



3

**SHELL CHEMICAL COMPANY**

DIVISION OF SHELL OIL COMPANY

5 - BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO NEARER OF FOLLOWING ADDRESSES

P. O. BOX 5110

P. O. BOX 45130

CHURCH STREET STATION

KINGDON ANNEX

NEW YORK, NEW YORK 10049 SAN FRANCISCO, CAL. 94145

INVOICE DATE

12 21 71

DATE SHIPPED

12 10 71

TAX CODE  
H0101

SHIPPED FROM

HOUSTON

141

FREIGHT  
1 - COLLECT  
2 - FREIGHT  
3 - CASH  
4 - OTHER

12/20/71

IN REMITTING REFER TO

INVOICE NO

141-1538-02

TRANS

01

BEST

02

CUSTOMER

71002

CITY

164

STATE

28

TAX

10

TR

54

SHIPPED TO

BILL TO

PANTASOTE CO OF NEW YORK INC  
DUNDEE NEW JERSEY 07055PPG INDUSTRIES INC  
INDUSTRIAL CHEMICAL DIVISION  
ONE GATEWAY CENTER  
PITTSBURG PA 15222  
ATTN: G. GIACINTO

M.S.O. INV. CUSTOMER ORDER NO.

01972-1 SCC 12-2

DATE ORDERED

11-30-71

F.O.B. DESTINATION

CAR NUMBER

24PPGX 9011

| QUANTITY ORDERED | COMMODITY                                     |     |            | COLOR | PL | PRICE |       | BILLING UNIT | QUANTITY SHIPPED BOOKING QUANTITY |                | AMOUNT  |        |
|------------------|-----------------------------------------------|-----|------------|-------|----|-------|-------|--------------|-----------------------------------|----------------|---------|--------|
|                  | PRODUCT CODE                                  | SQR | LOT NUMBER |       |    | DOL   | CENTS |              | CONT                              | WEIGHT OR GAL. | DOLLARS | CTS    |
| 20M              | GALS VCM P<br>STD HEEL ALLOWANCE<br>01CA92302 |     |            |       |    | 1     | 0200  | LBS          |                                   | 1387200        |         | 277440 |

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

277440

PAY THIS  
AMOUNT