



286

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

5-BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO

P. O. BOX 5110
CHURCH STREET STATION
NEW YORK, NEW YORK 10249

 CALL TRANS.
CODE CODE
NW 1101

07/31/74

INVOICE DATE

07 31 74

DATE SHIPPED

07 27 74

SHIPPED FROM

NORCO

L 116

 FREIGHT
CONTACT
CARRIER
OTHER

1

IN REMITTING REFER TO

INVOICE NO.

116-7929-H1

TRANS

DEST.

DIST.

CUSTOMER

NUMBER

CITY

STATE

TAX

T.R.

60

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKER CHEM CORP
RUCO DIV
PO BOX 456
BURLINGTON NJ 08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
N30	04	54150	07/11/74	4	24ACFX 80379

QUANTITY ORDERED	COMMODITY			COLOR	P.L.	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER			DOL.	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER					\$	0877	LB S		1838760	1612593	
	01CA32315											
	BULK											

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1612593

 PAY THIS
AMOUNT

SH000002043