



302

SHELL CHEMICAL COMPANY

5-BILLING OFFICE FILE

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

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

INVOICE DATE

08 19 74

DATE SHIPPED

08 14 74

CALL CODE	TRANS CODE
NW1101	

08/19/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCO

L116

FREIGHT
1. COUNTRY
2. FREIGHT
3. OTHER

1

INVOICE NO.

116-7882-G6

TRANS.

03

DEST. DIST.

18

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

50

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	98-29048	08/06/74	4	24ACFX 80359

QUANTITY ORDERED	COMMODITY				COLOR	P	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		LBS		1828380	1603489	
	01CA32315													
	BULK													

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS	CTS
1603489	
PAY THIS AMOUNT	

SH000002127