



347

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

05 24 74

DATE SHIPPED

05 22 74

CALL TRANS
CODE CODE

NW1101

05/24/74

IN REMITTING REFER TO

SHIPPED FROM

NORCO

FREIGHT

COLLECT

PAYMENT

BY CHECK

INVOICE NO.

116 6240 18 03

TRANS

DIST

CUSTOMER

NUMBER

CITY

STATE

TAX

T.R.

55

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM CORP
RUCCO DIV
PO BOX 456
BURLINGTON NJ

M.S.O.

INV.

CUSTOMER ORDER NO.

98-29048

DATE ORDERED

F.O.B. DESTINATION

NORCO

CAR NUMBER

24ACFX 80379

QUANTITY
ORDERED

COMMODITY

PRICE

BILLING

QUANTITY SHIPPED
BOOKING QUANTITY

AMOUNT

26M

GALS

VCM

OICA92315

SPA 18-0159

\$DOL

CENTS

UNIT

CONT.

WEIGHT OR GAL

DOLLARS

CTS

4

0451

LBS

1850980

834792

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS

834792

SPECIAL BILLING INSTRUCTIONS

PAY THIS
AMOUNT

SH000001836