



311

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

INVOICE DATE

09 19 74

DATE SHIPPED

09 14 74

CALL CODE

TRANS. CODE

NW1101

09/18/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCC

L116

FREIGHT

1. COLLECT
2. PREPAID
3. CUST. P.Y.
4. OTHER

1

INVOICE NO.

116-7818-G0

TRANS.

03

DEST. DIST.

89

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

15

T.R.

50

SHIPPED TO

HOOKER CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM & PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ

08016

08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
NB0	04	98-29048	09/06/74	4	24ACFX 80290

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	LBS		1792350	1571891	
	01CA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

1571891

PAY THIS AMOUNT

SH000002313