



SC 6084-9 (REV 12-72)

335

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

03 13 74

DATE SHIPPED

03 12 74

CALL TRANS
CODE CODE

NW1101

03/13/74

IN REMITTING REFER TO

SHIPPED FROM

NORCO
SHIPPED TO

116

FREIGHT

1 COLLECT
2 PREPAID
3 CUST. P/L
4 OTHER

1

INVOICE NO.

116-C424-18

TRANS

DEST
DIST

03 18

CUSTOMER
NUMBER

66606

CITY

090

STATE

28

TAX

1 5

T R

46

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM CORP
RUCO DIV
PO BOX 456
BURLINGTON NJ

M.S.O.	INV.	CUSTOMER ORDER NO.		DATE ORDERED		F.O.B. DESTINATION				CAR NUMBER			
		98-29048				NORCO				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	GALS VCM 01CA92315 SPA 18-0159					\$	0451	LB S		1826400	823706		

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

823706

PAY THIS
AMOUNT

SH000001599