SC 6084-9 (REV 12-72)

364

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: 07 05 74
DATE SHIPPED: 06 30 74

IN REMITTING REFER TO: 07/05/74

CALL CODE	TRANS. CODE	SHIPPED FROM		FREIGHT 1-COLLECT 2-PREPAID 3-CUST. P/U 4-OTHER	INVOICE NO.	TRANS.	DEST. DIST.	CUSTOMER NUMBER	CITY	STATE	TAX	T.R.	
NW	1101	PASADENA	141	1	141-G779-18	03	18	66606	090	28	1	5	43

SHIPPED TO

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		HOUSTON TEX	24	ACFX 80294

QUANTITY ORDERED	COMMODITY PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE $DOL.	CENTS	BILLING UNIT	CONT.	QUANTITY SHIPPED BOOKING QUANTITY WEIGHT OR GAL.	AMOUNT DOLLARS	CTS.
26M	GALS VCM 01CA92315 SPA 18-0275						$	0615	LBS		1857160	11421	53

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS 11421 CTS. 53
PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000001949