



315

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 28 74

DATE SHIPPED

08 26 74

CALL TRANS
CODE CODE
NW1101

08/28/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCO

L116

FREIGHT
1. CONFIRM
2. PREPAID
3. CREDIT ADV.
4. OTHER

1

INVOICE NO. 116-7865-A6

TRANS.

03

DEST.

89

CUSTOMER

NUMBER 66606

CITY

090

STATE

28

TAX

1

F.R.

5

56

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
N30	04	98-29048	08/14/74	4	24ACFX 80257

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		1855960	1627677	
	01CA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS	CTS.
1627677	
PAY THIS AMOUNT	

SPECIAL BILLING INSTRUCTIONS

SH000002177