SC 6084-9 (REV. 12-72)

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

293

5–BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO

P. O. BOX 5110
CHURCH STREET STATION
NEW YORK, NEW YORK 10249

INVOICE DATE	DATE SHIPPED
08 23 74	08 20 74

08/23/74

IN REMITTING REFER TO 18

CALL CODE	TRANS. CODE
NW	I101

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.	
NORCO	L116	1	116-7882-G3	03	18	66606	090	28	1	5	53

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKER CHEM CORP
RUCO DIV
PO BOX 456
BURLINGTON NJ 08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
N30	04	98-29048	08/06/74		24ACFX 80268

QUANTITY ORDERED	COMMODITY PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE $DOL.	PRICE CENTS	BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY CONT.	WEIGHT OR GAL.	AMOUNT DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER 01CA32315 BULK						$	0877	LBS		1836770	16108	47

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS	CTS
16108	47

PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000002148