



146

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

10 15 74

DATE SHIPPED

10 11 74

CALL TRANS
CODE CODE

NW1101

SHIPPED FROM

NORCO

L116

FREIGHT
1. CARRIER
2. FREIGHT
3. CUST. P/U
4. OTHER

10/14/74

IN REMITTING REFER TO

18

INVOICE NO.

TRANS

DEST.

CUSTOMER

CITY

STATE

TAX

T.R.

50

1

116 7745 H0

03

89

66606

090

28

1

5

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

10/03/74

4

24ACEX 80378

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							\$	0887	LBS		1840980	1632949	
	01CA32315													
	BULK													
	SPA 18-0372													

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

1632949

PAY THIS
AMOUNT