



261

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

CALL CODE	TRANS. CODE
NH1101	

11/20/74

INVOICE DATE

11 21 74

DATE SHIPPED

11 16 74

SHIPPED FROM

NORCO

L116

FREIGHT	
1. COLLECT	
2. PREPAID	
3. CUST. #/U	
4. OTHER	

IN REMITTING REFER TO

18

INVOICE NO.

116 7632 87

TRANS.

03

DEST. DIST.

89

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

1.5

T.R.

51

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.

N30 04

INV.

CUSTOMER ORDER NO.

98-29048

DATE ORDERED

11/08/74

F.O.B. DESTINATION

CAR NUMBER

24ACFX 80248

QUANTITY ORDERED

COMMODITY

PRICE

BILLING

QUANTITY SHIPPED

AMOUNT

PRODUCT CODE

SQR

LOT NUMBER

COLOR

P

L

\$

DOL.

CENTS

UNIT

CONT.

WEIGHT OR GAL.

DOLLARS

CTS.

26M GAL VCM. MERCHANT - HOOKER
01CA32315
BULK
SPA 18-0372

\$ 0887 LBS

1837970

1630279

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1630279

PAY THIS AMOUNT

SH000002486