



SC 6084-9 (REV. 12-72)

550

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

5-BILLING OFFICE FILE

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

INVOICE DATE

02 16 74

DATE SHIPPED

02 12 74

CALL TRANS
CODE CODE

NW1101

02/15/74

IN REMITTING REFER TO

SHIPPED FROM

NORCO

116

FREIGHT

1 COLLECT
2 PREPAID
3 CUST P/U
4 OTHER

INVOICE NO.

116-8120-18

TRANS

03

DEST

18

CUSTOMER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

46

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	1/29	NORCO LA	24ACFX 80301

QUANTITY ORDERED	COMMODITY				COLOR	PL	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				SDOL	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS
26M	GALS VCM OICA92315 SPA 18-0159						\$	0451	LBS		1844160	831716	

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

831716

PAY THIS
AMOUNT

SH000001523