



297

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 TRANS
CODE CODE
NW1101

12/17/74

 INVOICE DATE
12 18 74
DATE SHIPPED
01 01 75

IN REMITTING REFER TO

18

SHIPPED FROM

NEW YORK

N337

FREIGHT

 1 - COLLECT
2 - PREPAID
3 - C.O.D.
4 - OTHER

1

INVOICE NO.

337-7550-68

TRANS.

03

DEST.

89

CUSTOMER

66606

CITY

090

STATE

28

TAX

15

T.R.

17

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	12/09/74	4				24					
QUANTITY ORDERED	COMMODITY			COLOR	P	L	PRICE	BILLING	QUANTITY SHIPPED	BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				\$ DOL.	CENTS	UNIT	CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER						\$	0877	LBS		1794870	1574101	
	01CA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

 DOLLARS CTS
1574101
PAY THIS
AMOUNT