



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and at the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is not to be used for filing or record. RECEIVED, subject to the destination and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY HOOKER

BILLING OFFICE

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TRANS. 1-3 151	NO. 4-5 151	MO. 6-7 151	YR. 8 151	FREIGHT 1 = Collect 2 = Prepaid 3 = Cust. Pick-up 4 = Other	SHIPPER'S NO. SHIP ORG. 9-11 1115	SHIPPING ORDER NO. 12-15 3108	ORIG. DIST. 16-17 C5	CARRIER-CAR INITIALS & NO. 38-47 LCGRR-AGFX 80298	REPT. LOC. 29-31 0904	SHIP VIA 27-28 0904	CARRIER'S NO. 0904	
PAGE 01 OF 01					SHIP TO (same as "SHIP TO" unless otherwise shown)			SHIPPING DATE 32-37 6/2/77				

at NORCO

CONSIGNEE TO (Mail or street address of consignee for purposes of notification only)

HOOKEK CHEM PLASTICS
STEVENS STATION
BURLINGTON NJ

08016

HOOKEK CHEM PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ

08016

MS.O.	NO. INV.	CUSTOMER'S ORDER NO.	DATE ORDERED	F.O.B. (Destination unless otherwise shown)	INDICATE HERE WHETHER PREPAID OR COLLECT
		98-41330	5/27/77	NORCO LA	
TRIP LEASE DAYS	ROUTE	FFFL ICG R	ROUTE CODE	1-9001	☐ PRE-PAID ☐ COLLECT

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-26	A/C PRODUCT CODE	COLOR	P.L.	SOR 72-75	SHIPPED CONTAIN. BILL WT. OR GAL
		25000 GAL VCM CONV.-HOOKER RUCO-2 BULK		CA32326				51.96 65-71
MAIL CERTIFICATE OF ANALYSIS TO CUS								
TRIP LEASE TANK CAR.								

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ORDERED BY & DATE	SHIPPING DATE	SHIP VIA	11. TANK TRUCK	14. TRUCK T/L	21. BOXCAR C/L	24. TANK CAR	33. SEALAND
DIST. 1 NO. 1 DAY 1 YR. 89 05 27 77	MO. 1 DAY 1 YR. 05 25 77	24	12. TANK WAGON	15. TRUCK LTL	22. BOXCAR LCL	31. BARGE	41. AIR
			13. HOPPER TRUCK	16. PIGGYBACK	23. HOPPER CAR	32. TANKER	51. BULK WITHDRAWAL

SPECIAL BILLING OR SHIPPING INSTRUCTIONS:

ORDERING OFF/ WEST ORANGE DISTRICT PH 201 325 5200 FAX-20X

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							WEIGHT (Subject to Correction)	CLASS OR RATE
	COMPT. NO.	CAR CAPACITY	GALLONS (at loading temp.) 57-61	LOADING Temp. °F 62-64	LB/GAL AT LOAD TEMP.	60° F GAL FACTOR	GALLONS AT 60° F		
1	T/C								
VINYL CHLORIDE-FLAMMABLE-COMPRESSED GAS									
DANGEROUS PLACARDS									
GROSS 259200 TARE 75200 NET 184000 - 784(LVA) = 183216									
ICG-WEIGH CAR AT GOOD HOPE TRIP LEASE TANK CAR									
SEAL NO. XXXX 24,000 IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.									
EST GALS									
MAX-GROSS-WT OF T/C 262,200 DOT 112A MUST BE HANDLED IN ACCORDANCE WITH									
ON WHEELS NOT TO EXCEED									
FRA EO NO 5.									
RATES COL-742-SFA-2011 TO GEISMAR									

SHIPPER certifies as follows:

1. AGREED OR DECLARED VALUE OF PRODUCTS IN THIS SHIPMENT DOES NOT EXCEED 50¢ PER POUND.
2. Description and gross weight thereof as shown herein are correct, per Agreement filed with Weighing and Inspection Bureau, if applicable.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHELL CHEMICAL COMPANY, Shipper
G. F. BRADY

DELIVERY RECEIPT
Received in good order:

For _____
By _____

CARRIER certifies that the container supplied by Carrier for the shipment is a proper container for transport of the products above described.
Carrier: _____
Per Agent: 6-3-77

SH000000539