



**INVOICE  
REPRINT**

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PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA, GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 12/02/2020	INVOICE NUMBER 718657
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**SOLD TO :** 563356 / CH622325  
CITY OF WILLOWICK  
CITY HALL  
30435 LAKESHORE BOULEVARD  
WILLOWICK, OH 44095

**SHIP TO:** 563468 / CSH610987  
WILLOWICK OH, CITY OF  
31230 VINE STREET  
EASTLAKE, OH 44095 UNITED STATES

<b>SHIPPED FROM</b> 20618 - CLEVELANDCUYAHOGARIVER	<b>DATE SHIPPED</b> SEE BELOW	<b>CUSTOMER PO</b> SEE BELOW	<b>BILL OF LADING</b> SEE BELOW	<b>ORDER NUMBER</b> SEE BELOW	<b>ORDER TYPE</b> SH
<b>CARRIER</b> SEE BELOW	<b>RAIL / TRUCK</b> SEE BELOW	<b>EQUIPMENT TYPE</b> SEE BELOW	<b>F.O.B.</b>	<b>FREIGHT TERMS</b> SEE BELOW	<b>TERRITORY</b> SM2
<b>TAX STATUS</b> EXEMPT	<b>TAX ID #</b>	<b>SALES REP</b>			

PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE WYPS	PPD	Y	DMP	98.0600	TN	47.9800	4,704.92

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9018734	24.8600	12/02/2020	2589755	81721	41		
9018735	24.5400	12/02/2020	2589755	81721	56		
9018737	23.7600	12/02/2020	2589755	81721	05		
9018741	24.9000	12/02/2020	2589755	81721	41		

**SUMMARY :**

PRODUCT	4,704.92
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>4,704.92</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

<b>MESSAGES:</b>
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**TOTAL WEIGHT... 196,120.00 Gross Pounds  
FOR BILLING INQUIRIES CALL 1-800-323-1641**

<b>THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS</b>  <small>This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice. You may owe use tax on this purchase. The purchase is subject to state use tax unless it is specifically exempt from taxation. The purchase is not exempt from sales or use tax merely because it is made over the internet or by other remote means. Please refer to the applicable state requirements for sales and use tax at <a href="https://www.taxadmin.org/state-tax-agencies">https://www.taxadmin.org/state-tax-agencies</a> to determine if necessary to file and pay sales and use tax on purchases for which no tax was collected.</small>	<b>PLEASE PAY &gt;&gt;&gt; IN US DOLLARS</b>	<b>4,704.92</b>
	<b>CREDIT NOTE &gt;&gt;&gt; IN US DOLLARS</b>	



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PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA, GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 11/03/2020	INVOICE NUMBER 703348
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**SOLD TO :** 563356 / CH622325  
CITY OF WILLOWICK  
CITY HALL  
30435 LAKESHORE BOULEVARD  
WILLOWICK, OH 44095

**SHIP TO:** 563468 / CSH610987  
WILLOWICK OH, CITY OF  
31230 VINE STREET  
EASTLAKE, OH 44095 UNITED STATES

SHIPPED FROM 20618 - CLEVELANDCUYAHOGARIVER	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SM2
TAX STATUS EXEMPT	TAX ID #	SALES REP			

PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE W/YPS	PPD	Y	DMP	115.8800	TN	47.9800	5,559.92

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9018561	23.3300	11/03/2020	2582251	81721	183		
9018563	23.0800	11/03/2020	2582251	81721	172		
9018565	23.3800	11/03/2020	2582251	81721	170		
9500220	23.1400	11/03/2020	2582251	81721	002		
9018567	22.9500	11/03/2020	2582251	81721	259		

**SUMMARY :**

PRODUCT	5,559.92
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>5,559.92</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

MESSAGES:

**TOTAL WEIGHT... 231,760.00 Gross Pounds  
FOR BILLING INQUIRIES CALL 1-800-323-1641**

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	<b>CREDIT NOTE &gt;&gt;&gt; IN US DOLLARS</b>	