



UPC 24600

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MORTON SALT444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090PLEASE REMIT TO: Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Douglas N	DEC 29, 2022	5402720708
PURCHASE ORDER NO.		RELEASE NUMBER	
Jennifer			

Credit Representative: Goicoechea D

Customer Service: Wilson Aimee

TERMS: 30 days net cash after dte inv

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5367236

CUSTOMER NO.:

3652982

JAN 06 2022

B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624

S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
L WILLOWICK OH 44095-3554

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CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
DEC 29, 2022	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5190042009
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
42.13	STO F140020000Z	Bulk Safe-T-Salt	44.15	1,860.04	1,860.04
42.13	AU F90111	TEMPORARY FUEL SURCHARGE/weight	-0.04	-1.69	-1.69
	B/L No.	Ticket no.	Weight	Shipped date	
	0021691414	88989	42,960 LB	Dec 29, 2022	
	0021693722	89025	41,300 LB	Dec 29, 2022	
Promo/Allowances	Gross Product\$	Tot Tax \$		INVOICE TOTAL \$ 1,858.35	
0.00	1,858.35				

thank you for buying Morton Salt

CREDIT

Total Net Weight 84,260 LB Total Unit Weight 84,260 LB



UPC 24600

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MORTON SALT

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Douglas N	DEC 20, 2022	5402713646
PURCHASE ORDER NO.		RELEASE NUMBER	
Jennifer Quinn			

Credit Representative: Goicoechea D

Customer Service: Wilson Aimee

TERMS: 30 days net cash after dte inv

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5367236

CUSTOMER NO:
3652982

JAN 05 2022

B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624

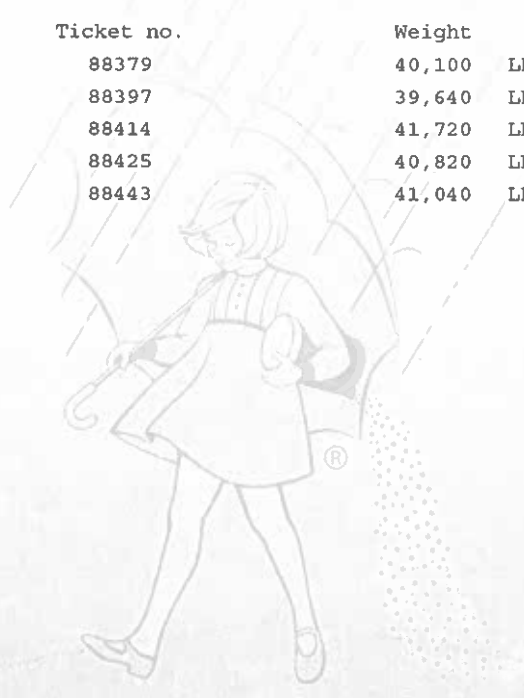
S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
WILLOWICK OH 44095-3554

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CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
DEC 20, 2022	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5190041159	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
101.66	STO F140020000Z	Bulk Safe-T-Salt		44.15	4,488.29	
						4,488.29
101.66	AU F90111	TEMPORARY FUEL SURCHARGE/weight		-0.04	-4.07	
						-4.07
B/L No.	Ticket no.	Weight	Shipped date			
0849928237	88379	40,100 LB	Dec 20, 2022			
0021676482	88397	39,640 LB	Dec 20, 2022			
0021677077	88414	41,720 LB	Dec 20, 2022			
0021677602	88425	40,820 LB	Dec 20, 2022			
0021677986	88443	41,040 LB	Dec 20, 2022			



Promo/Allowe\$	Gross Product\$	Tot Tax \$
0.00	4,484.22	

INVOICE TOTAL \$ 4,484.22

thank you for buying Morton Salt

Total Net Weight 203,320 LB Total Unit Weight 203,320 LB