



UPC 24600

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#2

MORTON SALT

444 W. Lake Street, Suite 2900
Chicago, IL 60606-0090

Dept. CH 19973

PLEASE REMIT TO:

Palatine, IL 60055-9973

GSF	SALES REP.	DATE	INVOICE NUMBER
X030	Douglas N	FEB 07, 2025	5403343262
PURCHASE ORDER NO.		RELEASE NUMBER	
Todd			

Credit Representative: Goicoechea D

TERMS: 30 days net cash after dte inv

Customer Service: Simons Jasmin

+1 (630) 861-2310

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5367236

FEB 14 2025

CUSTOMER NO.:
3652982

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

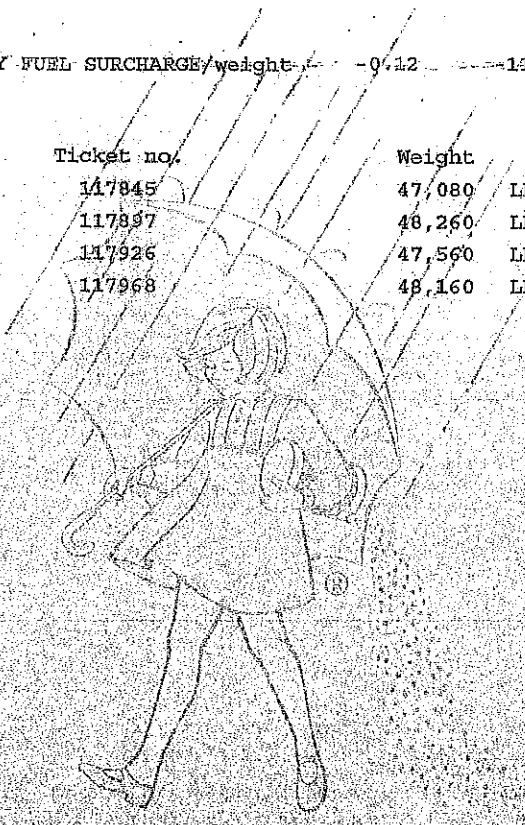
FEB 28 2025

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CITY WILLOWICK-OH
GATE # 2
31230 VINE ST
WILLOWICK OH 44095-3554

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
FEB 07, 2025	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5190077642	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
95.53	STO	F140020000Z Bulk Safe-T-Salt		49.83	4,760.26	
						4,760.26
95.53	AU	F90111 TEMPORARY FUEL SURCHARGE/weight		-0.12	-11.46	
						-11.46
	B/L No.	Ticket no.	Weight	Shipped date		
	0899681624	117845	47,080 LB	Feb 7, 2025		
	0022457424	117897	48,260 LB	Feb 7, 2025		
	0022458037	117926	47,560 LB	Feb 7, 2025		
	0022458700	117968	48,160 LB	Feb 7, 2025		



Promo/Allowe\$ Gross Product\$ Tot Tax \$

0.00 4,748.80

INVOICE TOTAL \$ 4,748.80

thank you for buying Morton Salt

CREDIT

Total Net Weight 191,060 LB Total Unit Weight 191,060 LB