



UPC 24800

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MORTON SALT

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

| | | | |
|--------------------|------------|----------------|----------------|
| CSF | SALES REP. | DATE | INVOICE NUMBER |
| X030 | Douglas N | FEB 20, 2025 | 5403373553 |
| PURCHASE ORDER NO. | | RELEASE NUMBER | |
| Johnny DiFranco | | | |

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

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 28 2025

CUSTOMER NO.:
3652982

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

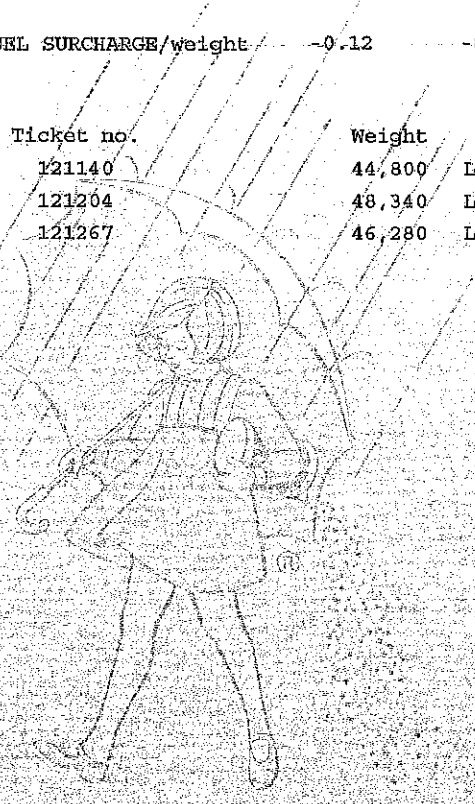
S
H CITY WILLOWICK-OH
J GATE # 2
P 31230 VINE ST
WILLOWICK OH 44095-3554

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CREDIT

| DATE SHIPPED | SHIPPED VIA | FOB | SHIPPED FROM | BILL OF LADING NO. | MORTON ORDER NO. | |
|--------------|---------------|-------------------------|---------------------------------|--------------------|------------------|----------|
| FEB 20, 2025 | S&K SALES AND | CONSIGNE | FAIRPORT HARBOUR | | 5190082123 | |
| QTY U/M | Code | *-----Description-----* | | Price | Extension | Net |
| 69.71 | STO | F140020000Z | Bulk Safe-T-Salt | 49.83 | 3,473.65 | |
| | | | | | | 3,473.65 |
| 69.71 | AU | F90111 | TEMPORARY FUEL SURCHARGE/weight | -0.12 | -8.37 | |
| | | | | | | -8.37 |
| | B/L No. | Ticket no. | Weight | Shipped date | | |
| | 0900569312 | 121140 | 44,800 LB | Feb 20, 2025 | | |
| | 0022523592 | 121204 | 48,340 LB | Feb 20, 2025 | | |
| | 0022524278 | 121267 | 46,280 LB | Feb 20, 2025 | | |



Promo/Allowance \$ 0.00
 Gross Product \$ 3,465.28
 Tot Tax \$

INVOICE TOTAL \$ 3,465.28

thank you for buying Morton Salt

CREDIT

Total Net Weight 139,420 LB Total Unit Weight 139,420 LB