



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 28, 2022	5402719492
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

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

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

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
DEC 28, 2022	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5190042009

QTY	U/M	Code	*-----Description-----*	Price	Extension	Net
98.16	STO	F140020000Z	Bulk Safe-T-Salt	44.15	4,333.76	
						4,333.76
98.16	AU	F90111	TEMPORARY FUEL SURCHARGE/weight	-0.04	-3.93	
						-3.93

B/L No.	Ticket no.	Weight	Shipped date
0850259608	88842	40,960 LB	Dec 28, 2022
0021689325	88849	39,020 LB	Dec 28, 2022
0021689397	88874	39,080 LB	Dec 28, 2022
0021690265	88900	40,600 LB	Dec 28, 2022
0021690708	88929	36,660 LB	Dec 28, 2022



I HEREBY CERTIFY THAT THE GOODS, MATERIALS,
& OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN
RECEIVED AND ENDORSED ON BEHALF OF THE
CITY OF WILLOWICK
[Signature] 53308
1230 23

Promo/Allowances \$	Gross Product \$	Tot Tax \$	INVOICE TOTAL \$ 4,329.83
0.00	4,329.83		

thank you for buying Morton Salt

CREDIT

Total Net Weight	196,320 LB	Total Unit Weight	196,320 LB
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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	NOV 22, 2022	5402693634
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

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CREDIT

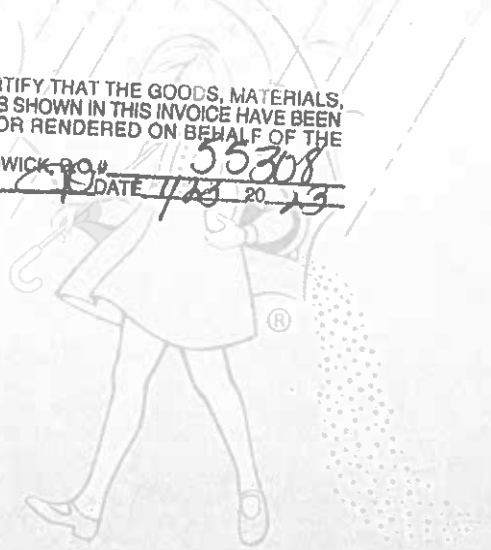
DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
NOV 22, 2022	STANLEY TRUCKI	CONSIGNE	FAIRPORT HARBOUR		5190038714

QTY	U/M	Code	*-----Description-----*	Price	Extension	Net
50.59	STO	F140020000Z	Bulk Safe-T-Salt	44.15	2,233.55	
						2,233.55
50.59	AU	F90111	TEMPORARY FUEL SURCHARGE/weight	-0.60	-30.35	
						-30.35

B/L No.	Ticket no.	Weight	Shipped date
0848060231	87587	49,100 LB	Nov 22, 2022
0021646896	87589	52,080 LB	Nov 22, 2022

I HEREBY CERTIFY THAT THE GOODS, MATERIALS,
&/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN
RECEIVED &/OR RENDERED ON BEHALF OF THE

CITY OF WILLOWICK, OH # 55308
DATE 11/23 2022



Promo/Allowances	Gross Product\$	Tot Tax \$
0.00	2,203.20	

INVOICE TOTAL \$ 2,203.20

thank you for buying Morton Salt

CREDIT

Total Net Weight 101,180 LB Total Unit Weight 101,180 LB