ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Return Service Requested

Page 1 of 3

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. **BUCHANAN NY 10511-1001**

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN279070 O5/18/20 182093 JOE SALES REP. O5/17/20 11-2695543.L JOHN HICHAK		PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
807758 ADVION ANT GEL BAIT 1.0000 BX BX 4X30GM/BX 5/CS SYNGENTA **** GEL BOX	N	5.00	5.00	5.0000 27.2500	
656007 MAXF FC CR BAIT STN 72/BG 1.0000 BG BG 4BG/CS	N	8X 4.00	4.00	BX 4.0000 39.3612	157.44
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX	N	BG 20.00	8G 20.00	BG 20.0000 12.0500	241.00
ATL PSTE **** **** BOX 610415 VICTOR MOUSE SNAP TRAP ET 1.0000 BX BX 72/BX M325 M7	N	BX 3.00	8X 3.00	BX 3.0000 27.7950	83.39
WOODSTRM **** **** BOX 610416 VICTOR RAT SNAP TRAP ET 1.0000 BX BX 12/BX M326 M9	N	BX 2.00	BX 2.00	2.0000 17.5950	35.19
WOODSTRM **** **** BOX 624899 PROTECTA LP RAT STN BLK 1.0000 EA EA 6/CS LP2625	N	BX 12.00	BX 12.00	17.3930 BX 12.0000 9.9302	119.16
BELL LAB **** **** UNIT		EA	EA	9.9302 EA	

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN279070	06/18/20	2007.20	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. **BUCHANAN NY 10511-1001**

REMITTO

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

Return Service Requested

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Page 2 of 3

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 NY 11769 OAKDALE

**** CONSOLIDATED INVOICE ****

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

		FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT ON TIME DELIVERY	
ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy OICE NO. INV. DATE	-	WAREHOUSE LOCATION EDISON SALES DEPARTMENT		UNIVAR PPS ENTERED BY MATT EISENBERG	à
P DATE TAX EXEMPT NO. JOHN HICHAK		ENVIRONMENTAL QUANTITY	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
PRODUCT DESCRIPTION	TAX N	ORDERED 10.00	10.00	10.0000	213.50
430750 XCLUDER 4"X10'/RL 162706 1.0000 RL RL **** ROLL GLOB MAT **** PROTECTA RTU MOUSE STN	N	RL 6.00	RL 6.00	RL 6.0000 21.9515	131.71
658988 PROTECTA RTO MOSE STA 1.0000 BX BX 12/BX PR2620 BELL LAB **** **** BOX BELL LAB TRANSPORT MIKRON QT 793132 TRANSPORT MIKRON QT	N	BX 6.00	8X 6.00	6.0000 58.6585	351.9
1.0000 BT BT 16X320Z/CS	N	BT 8.00	8.00 8.00		324.8
818866 EXCITER 1602 8763 1.0000 BT BT 100208927 CENT GAR **** LIQ BOTTLE CENT GAR ****	N	BT 4.00	4.0	0 4.0000 53.1967	212.7
1.0000 BX BX 10/CS WELLMARK 1.0000 BX BX 10/CS WELLMARK CENT GAR **** LIQ BOX CENT GAR **** LIQ BOX	SE	BX OF	В	X	ì
NO RECOMMENDATION HAS BEEN HADE SINVOICE. THE MATERIALS COVERED BY THIS SALES INVOICE. ************************************	NCY	PRODUCT			·9
AGENCY INVOICE ***********************************	DB/	VESERIS		Avenue (1 Av	

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly Enrollment Token: FKM6BXQD limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO./SHIP TO

AMOUNT DUE AMOUN' 2007.20	r PAID
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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

REMIT TO

ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

167686

Return Service Requested

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Page 3 of 3

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

						**** CONSC	DLIDATED INVOICE ***	**
	ES OpCo's Po	olicy Natice is poste	d on www.pestweb.com/privacy-policy		FREIGHT TERMS PREPAID UNIV	NR €	FOB SHIP POINT	
LN279070		ORDER NO. 182093	JOE		WAREHOUSE LOCATION EDISON	ON	ON TIME DELIVERY UNIVAR PPS	
	TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	MATT EISENBE	RG
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
ATT:K ***** SAFET FOR U HTTPS SAFET AVAIL SELF IN TH BY EM	EVIN O'C ****** Y DATA S NIVAR DI ://SDS.U Y DATA S ABLE AT SABLE AT EE EVENT ERGENCY	ONNOR ******* HEETS (SD: STRIBUTED NIVAR.COM HEETS FOR THE UNIVAI POF AN INC RESPONDERS	**************************************	****** RONICA ARE .COM. AGCES	*** LLY SED			
TERMS	: NET 36	OTH PROX				MERCHANDISE: NVOICE TOTAL:		2007.20 2007.20

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN279070	06/18/20	2007.20	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. **BUCHANAN NY 10511-1001**

REMITTO



www.univarusa.com

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STATEMENT OF ACCOUNT FROM UNIVAR USA INC

0230000053 PRESORT PBPS001 <>

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JP MCHALE PEST MANAGEMENT LLC 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ACCOUNT NUMBER: 167686

DEPT: 05

TERMS:

CREDIT REP: JESSIE HERRERA (512) 721-3924

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF 02/03/20. PLEASE RETURN THE REMITTANCE PORTION OF THIS STATEMENT WITH YOUR PAYMENT.

	Receivable	Purchase	Reference	TR		Date
Date	Number	Order Number	Number	CD	Amount Due	Due
01/08/20	LN276829	JOE		1	1,530.90	02/28/20
01/09/20	LN276830	JOE		1	105.71	02/28/20
01/15/20	LN276913	JOE		1	1,294.97	02/28/20
01/22/20	LN277020	JOE		1	1,068.58	02/28/20
01/22/20	LN277023	JOE OVOCONTR		1	417.00	02/28/20
01/29/20	LN277056	JOE		1	944.91	02/28/20

TOTAL DUE

5,362.07

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
5,362.07				

TRICD LEGEND: 1. INVOICE 2. DEDUCTION 3. CHARGEBACK 4. CREDIT 5. DEBIT 6. CASH ON-ACCOUNT 7. FINANCE CHARGE

DISPUTED ITEMS: THOSE ITEMS WITH AN * BESIDE THEM ARE CURRENTLY IN DISPUTE





****** REMITTANCE ******

REMIT PAYMENT TO: UNIVAR USA INC PO BOX 409692 ATLANTA GA 30384-9692

ACCOUNT NUMBER: 167686

JP MCHALE PEST MANAGEMENT LLC

Receivable	
Number	Amount Due
LN276829	1,530.90
LN276830	105.71
LN276913	1,294.97
LN277020	1,068.58
LN277023	417.00
LN277056	944.91
PLEASE PAY	5,362.07

INVOICE

UNIVAR LN 270 NEWTOWN RD **PLAINVIEW NY 11803-4307** 1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

**** CONSOLIDATED INVOICE ****

ES OpCo's Policy Notice is posted o	n www.pestweb.com/privacy-policy		FREIGHT TERMS PREPAID (HDR F	RT - NBH)	FOB SHIP POINT	
	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION	N	ON TIME DELIVERY ADDITION TO OF	RDER
SHIP DATE TAX EXEMPT NO. 04/29/20 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA		ENTERED BY MATT EISENBEF	
PRODUCT DES	CRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
818119 ADVANCE TIO 1.0000 BG BG 4BG/CS 450	C 25/BG AGCY	N	4.00	4.00	4.0000 61.2500	245.00
BASE **** SOLIC) BAG	c 0	BG.	BG	BG	
NO RECOMMENDATION HAS BE THE MATERIALS COVERED BY	' THIS SALES INVOICE.					
UNIVAR ES IS THE AGENT F THE SELLER NAME IS IDENT AGENCY INVOICE	FOR THE SALE OF ANY AGEN TIFIED ON THE PRODUCT LI	CY NE	PRODUCT OF AN			
ISSUED BY UNIVAR ON BEHA	LF OF ES OPCO USA LLC D	BA ***	VESERIS ******			
ATTENTIONDUE TO THE CO				·		
SAFETY DATA SHEETS (SDS) FOR UNIVAR DISTRIBUTED F HTTPS://SDS.UNIVAR.COM.	RODUCTS AT		LLY			
SAFETY DATA SHEETS FOR F AVAILABLE AT THE UNIVAR SELF-SERVICE PORTAL, HTT IN THE EVENT OF AN INCID	CUSTOMER PS://CUSTOMER.UNIVAR.CO DENT. ALL SDSS MAY BE AQ	M. CES	SED		·	•
BY EMERGENCY RESPONDERS	***********	***		While of your post	micales terms. All sales as	of orders are evarescly

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at ww Doyer agrees that an orders or purchases are suggest to ES Opcos Standard Terms and conditions or date as or the date of singlinear avanage at warpers and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO./SHIP TO

AMOUNT DUE AMOUNT PAID INVOICE DATE INVOICE NO. 04/30/20 245.00 LN278348

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. **BUCHANAN NY 10511-1001**

REMITTO

UNIVAR USA INC PO BOX 409692 GA 30384-9692 ATLANTA

ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

Return Service Requested

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Page 2 of 2

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

167686

INVOICE NO. LN278348	ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy WOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER WOICE NO. WOICE N		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT		FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY			
	TAX EXEMPT N 11-2695543		JOHN HICHAK		ENVIRONMENT	AL SCIENCES	MATT EISENBEI	RG.
PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT		
TERMS		OTH PROX	House OnCole Standard Torms and Co			MERCHANDISE: NVOICE TOTAL:		245.00 245.00

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and order puyer agrees that an orders or purchases are surject to 25 Upons Statituding Terms and conditions of date as or the date of surjected available at warm-personance at

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO/SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278348	04/30/20	245.00	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. **BUCHANAN NY 10511-1001**

REMITTO

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Return Service Requested

CUST. NO./SHIP TO

Page 1 of 3

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is posted o INVOICE NO. INV. DATE	n www.pestweb.com/privacy-policy CUSTOMER P.O. NUMBER JOE		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS	
SHIP DATE TAX EXEMPT NO. 04/29/20 11-2695543.L.	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA		ENTERED BY MATT EISENBER	₹G
PRODUCT DESC	CRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
1.0000 CN CN 12/CS IHSF	SPOT 160Z CN 016	N	12.00	12.00	12.0000 9.4350	113.22
	NO TOUCH NS 72/BX	N	CN 24.00	CN 24.00	CN 24.0000 12.0500	289.20
1.0000 BX BX 12/BX M326		N	8X 2.00	BX 2.00	8X 2.0000 17.5950	35.19
1.0000 BX BX 72/BX M325		N	8X 3.00	8X 3.00	3.0000 27.7950	83.39
WOODSTRM **** **** 682903 TERMIDOR SC 1.0000 BT BT NEW YORK 0 BASF **** LIQ	NLY BOTTLE	N	8X 4.00 BT	BX 4.00 BT	4.0000 71.6500 8T	286.60
TERMIDOR SALES ARE MADE	ON BEHALF OF BASF					

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ES OpCo USA LLC

CUST. NO/SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278347	04/30/20	1330.74	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

REMITTO

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

P.O. Box 34325 Seattle, WA 98124-1325 INVOICE

UNIVAR LN 270 NEWTOWN RD PŁAINVIEW NY 11803-4307 1-800-888-4897

Return Service Requested

Page 2 of 3

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

		FREIGHT TERMS PREPAID UNIVA		SHIP POINT		
ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy	<u> </u>	WAREHOUSE LOCATIO		ON TIME DELIVERY		
LN278347 04/30/20 181310 JOE	EDISON		UNIVAR PPS ENTERED BY			
SHIP DATE TAX EXEMPT NO. SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA	AL SCIENCES	MATT EISENBER	G	
04/20/20 11 20004012		QUANTITY	QUANTITY	BILLING QTY./	EXTENDED AMOUNT	
PRODUCT DESCRIPTION	TAX	ORDERED	SHIPPED B.O.	UNIT PRICE	AWOONI	
820637 CONTRAC BLOX 18LB PL 1.0000 PL PL CB4051	N	2.00	2.00	2.0000 74.4820	148.96	
BELL LAB **** SOLID PAIL POL		PL	PL	PL 4.0000	374.18	
827856 ENVINCIO ESSENTRIA IC3 GL	N	4.00	4.00	93.5450	3,4.10	
1.0000 GL JG 4/CS 100208931 CENT GAR **** LIQ JUG		JG	JG	GL		
NO RECOMMENDATION HAS BEEN MADE COVERING	THE USE O	F				
THE MATERIALS COVERED BY THIS SALES INVOI	UE	****				
HINTVAR ES IS THE AGENT FOR THE SALE OF AM	IY AGENCY	PRODUCT				
THE SELLER NAME IS IDENTIFIED ON THE PROD AGENCY INVOICE	OCT LINE	OF AN				

ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA	LLC DBA	VESERIS				
ATTENTION - DUE TO THE COVID PANDEMIC ALL						
ATT:KEVIN O'CONNOR						
					d and are overcomby	

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278347	04/30/20	1330.74	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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P.O. Box 34325 Seattle, WA 98124-1325 INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

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Page 3 of 3

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167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

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JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278347 04/30/20 181310 JOE SALES REP. 04/29/20 11-2695543.L JOHN HICHAK					FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG			
04/29/20	11-2093343	PRODUCT DE	1	ПАК	TAX	QUA	NTITY ERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	TY DATA S JNIVAR DI S://SDS.U TY DATA S LABLE AT SERVICE HE EVENT HERGENCY	HEETS (SDS STRIBUTED INIVAR.COM HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	S) ARE AVAII PRODUCTS AT PROPRIETARY CUSTOMER TTPS://CUSTO IDENT, ALL S BY CALLING	ARLE ELECTROI PRODUCTS ARE MER.UNIVAR.CO DSS MAY BE AG 8800-289-8892	M. CES	LLY SED				
TFRMS	: NET 3	OTH PROX					I	MERCHANDISE: NVOICE TOTAL:		1330.74 1330.74

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LN278347	04/30/20	1330.74	

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Page 1 of 2

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30 POND RD
631-567-7111
OAKDALE NY 11769

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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is policy Notice		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	N AL SCIENCES	FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY MATT EISENBEI	₹G	
PRODUCT	DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
1.0000 BG BG 24/BG ABAYER **** GE NO RECOMMENDATION HAS THE MATERIALS COVERED THE SELLER NAME IS ID AGENCY INVOICE ************************************	BAG BEEN MADE COVERING THE BEEN MADE COVERING THE DESCRIPTION OF THE SALE OF ANY AGE ENTIFIED ON THE PRODUCT ***********************************	***** ENCY LINE **** **** **** *** ONICA RE COM. RE CACCES	4.00 BG F ****** PRODUCT OF AN ****** VESERIS ***** FINAL *** LLY	4.00 8G	4.0000 23.4090 BG	93.64
Buyer agrees that all orders or purchases are sub	iact to ES OnCo's Standard Terms and Condition	g of Solo	and the date of objection of	ariable of unus posturals	Wales torms All sales and	d and an are always sub-

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

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CUST. NO./SHIP TO

 INVOICE NO.
 INVOICE DATE
 AMOUNT DUE
 AMOUNT PAID

 LN278346
 04/30/20
 93.64

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 REMITTO

JP MCHALE PEST MANAGEMENT

167686

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 Return Service Requested

INVOICE

UNIVAR LN 270 NEWTOWN RD PLAINVIEW NY 11803-4307 1-800-888-4897

Page 2 of 2

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

LN278346	ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278346 04/30/20 181275 JOE SALES REP. 04/24/20 11-2695543.L JOHN HICHAK				FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	DN	FOB SHIP POINT ON TIME DELIVERY FEDEX GROUN ENTERED BY MATT EISENBE	
	PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO/SHIP TO

TERMS: NET 30TH PROX

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278346	04/30/20	93.64	

MERCHANDISE: INVOICE TOTAL:

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

REMITTO

93.64 93.64

P.O. Box 34325 Seattle, WA 98124-1325 INVOICE

UNIVAR LN 270 NEWTOWN ROAD PLAINVIEW NY 11803 1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

MAY OF THE

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278257 04/23/20 181214 JOE SHIP DATE TAX EXEMPT NO. SALES REP.	FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATION EDISON SALES DEPARTMENT	R N	FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY		
04/22/20 11-2695543.L JOHN HICHAK		ENVIRONMENTA		MATT EISENBER	RG
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX	N	18.00	18.00	18.0000 12.0500	216.90
ATL PSTE **** **** BOX 818866 EXCITER 160Z 8/CS 1.0000 BT BT 100208927	N	8X 8.00	8X 8.00	8.0000 40.6020	324.82
CENT GAR **** LIQ BOTTLE 624899 PROTECTA LP RAT STN BLK 1.0000 EA EA 6/CS LP2625	N	BT 12.00	BT 12.00	BT 12.0000 9.9302	119.16
BELL LAB **** **** UNIT 805604 INVICT XPRESS GRAN BAIT 1.0000 BT BT 6X80Z/CS	N	EA 6.00	EA 6.00	EA 6.0000 9.1290	54.77
ROCK LAB **** GRAN BOTTLE 805642 INTICE 10 PERIMETER BAIT 40.0000 LB BX 40LB BX	N	BT 1.00	BT 1.00	40.0000 2.0010	80.04
ROCK LAB **** GRAN BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE.	E 0	BX F	вх	2.0010 LB	
**************************************	CY	PRODUCT			
AGENCY INVOICE *******************************	***	****			
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC E	BA	VESERIS			

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Enrollment Token; FKM6BXQD

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278257	04/23/20	795.69	

167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 FEMIL 0

JP MCHALE PEST MANAGEMENT

167686

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UNIVAR LN 270 NEWTOWN ROAD PLAINVIEW NY 11803 1-800-888-4897

Page 2 of 2

CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE NY 11769

**** CONSOLIDATED INVOICE ****

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is posted an www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278257 04/23/20 181214 JOE SHIP DATE TAX EXEMPT NO. SALES REP.					FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATION EDISON SALES DEPARTMENT	ON .	FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY		
04/22/20	11-2695543.	L		JOHN HICHAK	,	ENVIRONMENT		MATT EISENBE	
		PRODUCT DE	SCRI	PTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
ATT:K ***** SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	EVIN O'CO ******** Y DATA SI NIVAR DIS ://SDS.UI Y DATA SI ABLE AT SELVICE I E EVENT (ERGENCY I	ONNOR ****** HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT DF AN INCI	PRO PRO PRO TPS DEN BY	PRIETARY PRODUCTS ARE	*** ICA M. CES	*** LLY SED			
TERMS	: NET 30	OTH PROX				I	MERCHANDISE: NVOICE TOTAL:		795.69 795.69

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278257	04/23/20	795.69	

JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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CUST, NO./SHIP TO

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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION		FOB SHIP POINT ON TIME DELIVERY		
LN278182 04/16/20 181099 JO			EDISON	N	UNIVAR PPS	
SHIP DATE TAX EXEMPT NO. S 04/15/20 11-2695543.L	ALES REP. JOHN HICHAK		SALES DEPARTMENT ENTERED BY		ENTERED BY MATT EISENBER	₹G
PRODUCT DESCRIPTION		ГАХ	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX ATL PSTE **** **** BOX 803366 TALSTAR XTRA VERGE 25.0000 LB BG 25LB BG FMC **** GRAN BAG 682903 TERMIDOR SC 4X200Z/CS 1.0000 BT BT NEW YORK ONLY BASF **** LIQ BOTTLE TERMIDOR SALES ARE MADE ON BEHALF OF BASF 793132 TRANSPORT MIKRON QT 1.0000 BT BT 16X320Z/CS FMC **** LIO BOTTLE		N	20.00	20.00	20.0000 12.0500	241.00
		N	BX 10.00	BX 10.00	8X 250.0000 1.2376	309.40
		N	BG 4.00	BG 4.00	LB 4.0000 71.6500	286.60
			ВТ	ВТ	71.6500 BT	
		N	4.00	4.00	4.0000 58.6585	234.63
FMC **** LIQ B{ 803122 CARTRG GME P10 1.0000 EA EA MSA-815182	OTTLE DO 6/BX	Υ	BT 6.00	6.00	6.0000 13.1900	79.14
CHOCKAUL **** SOLID UN NO RECOMMENDATION HAS BEEN THE MATERIALS COVERED BY THE	MADE COVERING THE USE HIS SALES INVOICE.	· -		EA	ĒĀ	
UNIVAR ES IS THE AGENT FOR THE SELLER NAME IS IDENTIFI AGENCY INVOICE ************************************	ED ON THE PRODUCT LIN	E C)FAN			
Buyer agrees that all orders or purchases are subject to ES O				ailahle at www pestweh cor	n/salge.terme Ali salge ann	Lorders are expressly

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278182	04/16/20	1157.60	

JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

REMITTO

UNIVAR USA INC PO BOX 409692

GA 30384-9692 ATLANTA