Ciner Wyoming LLC 254 County Road 4-6 PO Box 513 Green River, WY 82935 USA



Sales Order Confirmation

Ship To:

Ecolab Inc

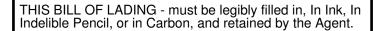
8300 Capital Dr C/O Kay Chemical Company Greensboro, NC 27409 **USA**

Page	1
Date	6/1/2021
Sales Order Number	SO-130627
Customer Requisition	5502221495
Sales taker	Ahaja Scott
Payment Terms	Net 45

Order Notes: RM 113052; COA REQUIRED WITH DELIVERY 8:00AM Delivery

Line Item	Description	Ship Date	Receipt Date	Qty Unit V	<u>Varehouse</u>	DIvy Mode	DIvy Terms
001 SAD	Soda Ash Dense Bulk	6/8/2021	6/8/2021	25.00 ton	WSL	BULJ-Pneu	CIP

If you have questions or need to make any updates to this order, please reach out to the Customer Service at 800-865-1774 or custserv@ciner.us.com





RECEIVED, subject to the classification and lawfully filed tariffs in effect on filed tariffs in effect on the date of the issue of this Shipping Order

FROM:WSL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ALL DETENTION CHARGES AT UNLOADING POINT ARE TO BE BILLED AND COLLECTED FROM CONSIGNEE **EXCEPT ON STOP-OFF SHIPMENTS**

THE DESCRIPTION AND WEIGHT ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY INSPECTION BUREAU(S) DESIGNATED BY AGREEMENT.

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Ecolab Inc

8300 Capital Dr SHIP TO: C/O Kay Chemical Company **Ecolab Kay Chemical Company**

BILL TO: 8300 Capital Dr

Greensboro, NC 27409 USA				Greensboro, NC 27409 USA						
Freight Terms:CIP					Cust Po #: 5502221495			Order #: SO-130627-001		
Carrier: BULJ	Re	equeste	d Delivery Date:							
	6	6/8/202	21							
SPECIFICALLY STATED BY THE SHIPPER TO BE		Ship Method:BULJ-Pneu								
NOT EXCEEDING \$1.80 PER PO	١,	Vehicle/Car #:								
Item Description	١	Weight			U	OM		Weight (Pounds)		
Soda Ash Dense Bul	k 2	25.00			to	on		50,000.00		
Special Instructions	<u>}</u>				Sales Order Notes					
Gross Weight	Tare Weigh	nt	Net We	eight	Drive	er Signature				
This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Actual S	Ship Date	Material from Car# Vehicle Plates:					
			Loaded I	From						
			Loader's	Loader's Initial Sea		Seal:				
CALL CHEMTREC: DAY or NIGHT		Shipper Name	pper Name: Ciner		Carrier Name: BULJ					
		Receiver Signature			Date Received					