

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	Warehouse	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



THIS BILL OF LADING - must be legibly filled in, In Ink, In Indelible Pencil, or in Carbon, and retained by the Agent.

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
Greensboro, NC 27409
USA

Ecolab Kay Chemical Company
8300 Capital Dr
BILL TO: C/O Kay Chemical Company
Greensboro, NC 27409
USA

Freight Terms:CIP

Requested Ship Date:
6/8/2021

Cust Po #:
5502221495

Order #:
SO-130627-001

Carrier: BULJ

Requested Delivery Date:
6/8/2021

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$1.80 PER POUND

Ship Method:BULJ-Pneu

Vehicle/Car #:

Item Description

Weight

UOM

Weight (Pounds)

Soda Ash Dense Bulk

25.00

ton

50,000.00

Special Instructions

RM 113052; COA REQUIRED WITH DELIVERY

Sales Order Notes

8:00AM Delivery

Gross Weight

Tare Weight

Net Weight

Driver 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 Ship Date

Loaded From

Loader's Initial

Material from Car#
Vehicle Plates:

Seal:

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC: DAY or NIGHT
(800) 424-9300 | +1(703) 527-3887
CHEMTREC Contract No. CCN 795472

Shipper Name: Ciner

Carrier Name: BULJ

Receiver Signature

Date Received