

**24-HOUR EMERGENCY CONTACT**

Chemtrek Customer Number CCN-1811
800-424-9300 -U.S.A. and Canada
703-527-3887 - Outside USA and Canada

Carrier
FDEG
FEDEX GROUND
PACKAGE SYSTEM

Tractor No.

Trailer No.

Date Shipped
04/05/2021

Bill of Lading Number
6500494836
Page 1 of 2

Ship From:

UNIVAR SOLUTIONS USA
ATLANTA NORTHEAST EXPY PL
DORAVILLE
4550 NORTHEAST EXPY
DORAVILLE GA 30340

Ship To:

MULTI-SEAL CORPORATION
407 ALANA LN
SPRING TX 77386-1221
Phone +1 (2875910111)


Customer Order Number
191684

Ship From
PL0056

Ship To
CU0000724913

Delivery Date
04/06/2021

Freight Terms
DDP Dest, Frt
Prepaid

Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	This is to certify 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.		
711009016	41.039 LB	191684	11787199		Shipper: Univar Solutions USA Inc By: _____		
Pro Number : 773339694882					This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.		
HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	
	1.000	PL	NON-REGULATED MATERIAL ***** Product Desc:DOWSIL 107F ADDITIVE PL340 TECH LIQ Product No :16137890 ***** Batch : YY00JC2003 37.479 LB 37.479 LB Product of: US <u>Carrier Instructions:</u> <u>DOCS REQUIRED WITH DELIVERY</u> SDS REQUIRED COA required COA	37.000	41.039	LB	
					Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____		
					The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms/		
			Total Weight	37.000	41.039	LB	
	1.000	PL	Total Unit Quantity				
COA RECEIVED BY _____ Enter quantities returned in the spaces below.					 SO-11787199-1 Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____		
Special instructions			Carrier Instructions Receiving Hours: 08:00:00 - :: & :: - 16:00:00 Carrier instructions if any have been printed at the end of all items.	Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O UNIVAR SOLUTIONS PO Box 67 SAINT LOUIS MO 63166-0067		Date Received Time Received _____ Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____	

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	Deposit	Non-Deposit
Std Steel Drum	_____	_____
Std Poly Drum	_____	_____
Std Stainless Steel Drum	_____	_____
Std Aqua Ammonia Drum	_____	_____
Other _____	_____	_____

Driver Signature _____

Customer Signature _____

<---List serial #'s at left and DOT info below

RESIDUE: Last Contained _____

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Carrier Approves
Load Securement

Carrier Offered
Required
Placards _____

Emergency Response
Information
Present _____

The terms and conditions of this sale are set forth at
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SO-11787199-2

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Received by: _____

Special instructions

Carrier Instructions

Receiving Hours:
08:00:00 - : : & : : - 16:00:00

Send Freight Bill and copy of BOL to:

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C/O UNIVAR SOLUTIONS
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