

**24-HOUR EMERGENCY CONTACT**

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

Carrier
UUSA
UNIVAR SOLUTIONS
USA INC.

Tractor No.
PU20709

Trailer No.
TT65

Date Shipped
01/13/2021

Bill of Lading Number
6600174803
Page 1 of 3

Ship From:
CHEVRON RICHMOND
841 CHEVRON WAY
RICHMOND CA 94801-2006

Ship To:
EAST BAY MUNICIPAL
MAIN WASTEWATER T/P
2020 WAKE AVENUE
OAKLAND CA 94607-5100
Phone +1 (510) 2871502


Customer Order Number
913-P1703-B

Ship From
VE0000216627

Ship To
CU0000792334

Delivery Date
01/13/2021

Freight Terms

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. Shipper: Univar Solutions USA Inc By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. 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/  PO-4524510778-1 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: _____	
		50,044.974 LB		4524510778		11612475					
Vendor Pick Up Number:11612475											
HM	Qty. Shipped	Package	Description					Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	
X	50000.000	LB	UN2693, Bisulfites, aqueous solutions, n.o.s., 8,PGIII, RQ (SODIUM HYDROGENSULFITE), ERG No.154 ***** Product Desc:SOD BISULFITE 25% BULK TECH LIQ Product No :16141711 ***** Batch : 50044.974 LB 50044.974 LB <u>Carrier Instructions:</u> CONNECTION MATE REQUIRED : MALE CONNECTION SIZE REQUIRED : 2 INCH CONNECTION TYPE REQUIRED : CAMLOCK HOSE LENGTH REQUIRED : 40 FT SEALS REQUIRED : ALL OPENINGS UNLOADING MEANS : CARRIER PUMP SAMPLE REQD WITH SHIPMENT DRIVER SPECIAL INSTRUCTIONS : ACCESS CODE 2020 DRIVER NAME PHOTO ID DRIVERS LICENSE NUMBER MUST PROVIDED PRIOR <u>DOCS REQUIRED WITH DELIVERY</u> SDS REQUIRED COA REQUIRES CUSTOMER NAME, ORDER#, PO#, SHIP DATE,					50044.974	50044.974	LB	
Special instructions			Carrier Instructions Carrier instructions if any have been printed at the end of all items.			Send Freight Bill and copy of BOL to:			Date Received	Time Received	
									Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:		

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HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM		
			QUANTITY AND CUSTOMER MATERIAL CODE ON COA COA WEIGHT TICKET REQUIRED <u>Carrier Instructions(Supplier):</u> Pickup Days : MON-SAT From : 0:00 To : 24:000 Pickup Number Req'd : Yes First Come/first Serve : Yes Appointment Required : Yes Carrier BOL Required : Yes Proof of Insurance Req'd : Yes				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. Shipper: Univar Solutions USA Inc By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.	
							Carrier Approves Load Securement _____ Carrier Offered Required Placards _____	
			Total Weight	50044.974	50044.974	LB	Emergency Response Information Present _____	
	50000.000	LB	Total Unit Quantity				The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms/	
STANDARD LIQUIDBULK HOSE_LENGTH:: 40 FT <u>CONTACT INFORMATION</u> CONTROL ROOM, ,510-287-1522,							 PO-4524510778-2	
							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		Send Freight Bill and copy of BOL to:		Date Received	Time Received
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VENDOR PICKUP INSTRUCTIONS

Vendor Pick Up Date and Time:

01/12/2021 06:00-17:00

Vendor Pick Up Number:

11612475

Scheduled:_____ Arrival:_____ Departure:_____

Elapsed Time:_____ Signature:_____

Reason for Delay:

COA RECEIVED BY _____

Enter quantities returned in the spaces below.

Deposit Non-Deposit

Std Steel Drum _____

Std Poly Drum _____

Std Stainless Steel Drum _____

Std Aqua Ammonia Drum _____

Other _____

Driver Signature _____

Customer Signature _____

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By: _____

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Carrier Approves
Load Securement

Carrier Offered
Required
Placards _____

Emergency Response
Information
Present _____

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PO-4524510778-3

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Received by: _____

Special instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

Date Received

Time Received

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