

UUSA UNIVAR SOLUTIONS USA INC.

8, PGIII

Send Freight Bill and copy of BOL to:

Carrier

Tractor No. PU20709

Trailer No. TT65

(Subject to

50044.97

T.B

Date Shipped 01/13/2021

Delivery Date

01/13/2021

Bill of Lading Number 6600174803 Page 1 of 3

Freight Terms

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

50044.974

Ship From VE0000216627

Ship To CU0000792334

> This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and

Delivery Weight Purchase Order No. Sales Order No. Pallets 50,044.974 LB 4524510778 11612475 Vendor Pick Up Number: 11612475 Net Wat Gross Wgt. UoM

HM Qty. Shipped Package Description 50000.000 LB UN2693, Bisulfites, aqueous solutions, n.o.s.,

> ****** Product Desc:SOD BISULFITE 25% BULK TECH LIO

RO (SODIUM HYDROGENSULFITE), ERG No.154

Product No :16141711 ******

50044.974 LB 50044.974 LB Batch:

Carrier Instructions:

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 REOD WITH SHIPMENT DRIVER SPECIAL INSTRUCTIONS : ACCESS CODE 2020 DRIVER NAME PHOTO ID DRIVERS LICENSE NUMBER MUST PROVIDED

PRIOR

DOCS REQUIRED WITH DELIVERY

Carrier Instructions

SDS REQUIRED COA REQUIRES CUSTOMER NAME, ORDER#, PO#, SHIP DATE,

Carrier instructions if any

have been printed at the end of all items.

are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Univar Solutions USA Inc

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

Present

Emergency Response Information

The terms and conditions of this sale are set

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:

Date Received Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:

Special instructions



UUSA UNIVAR SOLUTIONS USA INC.

Carrier

Tractor No. PU20709 Trailer No. TT65 Date Shipped 01/13/2021

Bill of Lading Number 6600174803 Page 2 of 3

Freight Terms

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

01/13/2021

Delivery Date

Ship To CU0000792334

This is to certify the herein named materials are properly HM Qty. Shipped Package Description Net Wgt Gross Wgt classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Correction Transportation. OUANTITY AND CUSTOMER MATERIAL CODE ON COA Shipper: Univar Solutions USA Inc WEIGHT TICKET REQUIRED Carrier Instructions(Supplier): Pickup Days : MON-SAT This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. From: 0:00 To: 24:000 Pickup Number Read: Yes First Come/first Serve : Yes Appointment Required : Yes Carrier Approves Load Securement Carrier BOL Required : Yes Proof of Insurance Regd: Yes Carrier Offered Required 50044.974 LB Total Weight 50044.974 Placards 50000.000 LB Total Unit Quantity **Emergency Response** Information Present STANDARD The terms and conditions of this sale are set LIQUIDBULK http://www.univarsolutions.com/sales-terms/ PO-4524510778-2 Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is HOSE LENGTH:: 40 FT acceptance of contract terms on website noted above. Received by: CONTACT INFORMATION CONTROL ROOM, ,510-287-1522, Special instructions Carrier Instructions 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:



UUSA UNIVAR SOLUTIONS USA INC.

Carrier

Tractor No. PU20709

Date Shipped 01/13/2021

Delivery Date

Bill of Lading Number 6600174803 Page 3 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 | Ship From 913-P1703-B

VE0000216627

Trailer No.

TT65

Ship To CU0000792334

Freight Terms 01/13/2021

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and

	VENDOR PICKUP INSTRUCTIONS		applicable regulations of the Department of Transportation.
	Vendor Pick Up Date and Time:		Shipper: Univar Solutions USA Inc
	01/12/2021 06:00-17:00		By:
	Transland Då ele Tra Manulanda		-
	Vendor Pick Up Number:		This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	11612475	$\forall \rangle$	shipment without payment of all charges.
			Carrier Approves
	Scheduled: Arrival:	Departure:	Load Securement
	Elapsed Time: Signature:		
			Carrier Offered
	Reason for Delay:	()	Required Placards
			Flatalus
	COA RECEIVED BY	-	Emergency Response
			Information Present
	Enter quantities returned in the spaces		
	Deposit Non-Dep	posit	The terms and conditions of this sale are set
	Std Steel Drum	<u></u>	forth at http://www.univarsolutions.com/sales-terms/
	Std Poly Drum Std Stainless Steel Drum		
	Std Aqua Ammonia Drum		
	Other		PO-4524510778-3
	other		
	Driver Signature		Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is
	Diiver Signature		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:
	Customer Signature		
	Capcomer bighteure		
ecial instructions	Carrier Instructions	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:
			Neceived by.
361-G1-US (6/07)		•	ORIGINAL



FDEG FEDEX GROUND PACKAGE SYSTEM

Carrier

Trailer No. Date Shipped 04/05/2021

Delivery Date

Bill of Lading Number 6500494836 Page 1 of 2

Ship From:

UNIVAR SOLUTIONS USA ATLANTA NORTHEAST EXPY PL DORAVILLE 4550 NORTHEAST EXPY

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

Customer Order Number Ship From 191684 PL0056

Tractor No.

Ship To CU0000724913

Freight Terms 04/06/2021

DDP Dest, Frt Prepaid

DORAVILLE GA				Phone +1 (287	5910111)			CU0000	7249	13	
_	Weight			Order No.	Sales Order No.	Pallets				This is to certify the herein classified, described, pack are in proper condition for applicable regulations of the	named materials are proaged, marked and labels transportation according to Department of
711009016	4	1.039 LB	191684		11787199	-	\\			Transportation.	
_		Pro Numb	oer : 7733	339694882						Shipper: Univar Solutions By:	JSA Inc
dy. Shipped	Package	Description				11.	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This ship was at its delivered	
1.000	PL	NON-REGULATED MATERIAL 37.000 41.039 LB ************					 This shipment is delivered on consignor. Carrier shal shipment without payment 	not make delivery of thi of all charges.			
		Product	Desc:DOWS No :1613	37890	FIVE PL340 TECH I	LIQ				Carrier Approves Load Securement	
		Product	YY00JC200 of: US Instructi		179 LB 37	7.479 LB				Carrier Offered Required Placards	
				TH DELIVERY						Emergency Response	
		SDS REQU	JIRED uired COA		Y					Present	
		<u>. </u>								The terms and condit	ions of this sale are
		Total We	eight	9,1			37.000	41.039	LB	forth at http://www.univarsol	utions.com/sales-te
1.000	PL	Total Ur	nit Quanti	ity	/						
										SO-11787199-	
		COA RECI	EIVED BY _							Receiver states that produ and is in good condition. A acceptance of contract ten Received by:	at matches Receiver's or acceptance of delivery is ans on website noted about
		Enter qu	uantities	returned in t	the spaces below	•					
Special instructions			Carrie	r Instructions		Send Freight Bill and	copy of BOL to:		I	Date Received Time	Received
				ceiving Hours:		CASS INFOR	RMATION SY	STEMS			
				00:00 - : : & : :		C/O UNIVAR	R SOLUTION	S		Receiver states that hose co	nnections are
				rier instruct	-	PO Box 67				proper and sufficient space delivery.	
				ve been printe Litems.	ed at the end of	SAINT LOUI	IS MO 631	66-0067		Received by:	



FDEG FEDEX GROUND PACKAGE SYSTEM

Carrier

04/05/2021

Date Shipped

Bill of Lading Number 6500494836 Page 2 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 Ship From 191684 PL0056

Trailer No.

Tractor No.

SAINT LOUIS MO 63166-0067

Ship To CU0000724913

Delivery Date Freight Terms 04/06/2021 DDP Des

DDP Dest, Frt

Prepaid

Std Po Std St Std Ao Other	Deposit Non-Deposit Non-Deposi	posit	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.
Custor	mer Signature	$+$ \sim	Carrier Approves Load Securement
	st serial #'s at left and DOT info	below	Carrier Offered Required Placards
	JE: Last Contained		Emergency Response Information Present
			The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms/
	C		SO-11787199-2
			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
	Receiving Hours:	CASS INFORMATION SYSTEMS	
	08:00:00 - : : & : : - 16:00:00	C/O UNIVAR SOLUTIONS PO Box 67	Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: