

**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

Delivery Date  
01/13/2021

Freight Terms

Ship To  
CU0000792334

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.		
	50,044.974 LB	4524510778	11612475		Shipper: Univar Solutions USA Inc By: _____		
Vendor Pick Up Number:11612475					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	
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 <b><u>Carrier Instructions:</u></b> 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  <b><u>DOCS REQUIRED WITH DELIVERY</u></b> SDS REQUIRED COA REQUIRES CUSTOMER NAME, ORDER#, PO#, SHIP DATE,	50044.974	50044.974	LB	
					Carrier Approves Load Securement _____  Carrier Offered Required Placards _____  Emergency Response Information Present _____  The terms and conditions of this sale are set forth at <a href="http://www.univarsolutions.com/sales-terms/">http://www.univarsolutions.com/sales-terms/</a>   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: _____		
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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913-P1703-B

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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 <b><u>Carrier Instructions(Supplier):</u></b> 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				<b>The terms and conditions of this sale are set forth at</b> <b><a href="http://www.univarsolutions.com/sales-terms/">http://www.univarsolutions.com/sales-terms/</a></b>	
STANDARD  LIQUIDBULK  HOSE_LENGTH:: 40 FT  <b><u>CONTACT INFORMATION</u></b> 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
							Receiver states that hose connections are proper and sufficient space is available for delivery.  Received by: _____	

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Ship From

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Delivery Date

01/13/2021

Freight Terms

Ship To

CU0000792334

**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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Shipper: Univar Solutions USA Inc  
By: \_\_\_\_\_

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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  
<http://www.univarsolutions.com/sales-terms/>



PO-4524510778-3

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

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

Received by: \_\_\_\_\_

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**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 <a href="http://www.univarsolutions.com/sales-terms/">http://www.univarsolutions.com/sales-terms/</a>		
			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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Carrier  
FDEG  
FEDEX GROUND  
PACKAGE SYSTEM

Tractor No.

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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

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

Driver Signature \_\_\_\_\_

Customer Signature \_\_\_\_\_

&lt;---List serial #'s at left and DOT info below

RESIDUE: Last Contained \_\_\_\_\_

RESIDUE: Last Contained \_\_\_\_\_

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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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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

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

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: \_\_\_\_\_