



UPC 24600

PAGE: 1

**MORTON SALT**

**MORTON SALT, INC.**  
444 W. Lake Street, Suite 3000  
Chicago, IL 60606-0090

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Torres N	DEC 20, 2021	5402461677
PURCHASE ORDER NO.		RELEASE NUMBER	
Verbal Eric 12.17.21			

**PLEASE REMIT TO:**

Dept. CH 19973  
Palatine, IL 60055-9973

Credit Representative: Azacon Jose

TERMS: 30 days net cash after dte inv

Customer Service: Lampson Ezra

ADDITIONAL TERMS AND MARKETING PROVISIONS ON REVERSE SIDE

**COPY - FOR INTERNAL USE ONLY**

CUSTOMER NO:

3664073

5364782

**B**  
**I** Town of Boxford  
**L** Accounts Payable  
**L** 7A Spofford Rd  
Boxford MA 01921-1501

**S**  
**H** TOWN BOXFORD-MA  
**I** 7 SPOFFORD RD  
**P** BOXFORD MA 01921-1501

**T**  
**O**

**T**  
**O**

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
DEC 20, 2021	Osborne B. Gau	CONSIGNE	BOSTON, MA	0827785356	5102304277	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
35.20	STO F140010000Z	Bulk Safe-T-Salt		56.91	2,003.23	2,003.23
	B/L No.	Ticket no.	Weight	Shipped date		
	0827785356	31915	70,400 LB	Dec 20, 2021		
Promo/Allowce\$	Gross Product\$	Tot Tax \$		<b>INVOICE TOTAL:</b> \$ 2,003.23		
0.00	2,003.23			<b>CREDIT</b>		
<i>thank you for buying Morton Salt</i>						
Total Net Weight	70,400 LB	Total Unit Weight	70,400 LB			



849 R/05/21

ORIGINAL DETACH HERE

**MORTON SALT**

5364782

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Boxford MA 01921-1501

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**PLEASE REMIT TO:**

Dept. CH 19973  
Palatine, IL 60055-9973

INVOICE # 5402461677

DATE DEC 20, 2021

**AMOUNT DUE** 2,003.23

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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444 W. Lake Street, Suite 3000  
Chicago, IL 60606-0090

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Torres N	DEC 22, 2021	5402463745
PURCHASE ORDER NO.		RELEASE NUMBER	
Snowice			

**PLEASE REMIT TO:**

Dept. CH 19973  
Palatine, IL 60055-9973

Credit Representative: Azacon Jose

TERMS: 30 days net cash after dte inv

Customer Service: Lampson Ezra

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

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**O**

**T**  
**O**

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
DEC 22, 2021	Osborne B. Gau	CONSIGNE	BOSTON, MA	0827950053	5102306535	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
24.71	STO F140010000Z	Bulk Safe-T-Salt		56.91	1,406.25	1,406.25
	B/L No.	Ticket no.	Weight	Shipped date		
	0827950053	32080	49,420 LB	Dec 22, 2021		
Promo/Allowce\$	Gross Product\$	Tot Tax \$		<b>INVOICE TOTAL:</b> \$ 1,406.25		
0.00	1,406.25			<b>CREDIT</b>		
<i>thank you for buying Morton Salt</i>						
Total Net Weight	49,420 LB	Total Unit Weight	49,420 LB			

849 R/05/21

ORIGINAL  
DETACH HERE

**MORTON SALT**

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**PLEASE REMIT TO:**

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Palatine, IL 60055-9973

INVOICE # 5402463745

DATE DEC 22, 2021

**AMOUNT DUE** 1,406.25

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT