



INVOICE

Remittance Instructions Below.

Invoice Number 50298281	Invoice Date 08 Jun 2022	Due Date 08 Jul 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12829549 / 4525585767	Bill-To Number 800437
Bill of Lading Number 4525585767	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Grn: 631952

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,110.024	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % <i>Joyce ✓</i> <i>E-MAILED</i> <i>6/13/22</i> <i>47/54337</i>		2,110.024	GAL	1.2800	2,700.83

PAID
JUN 28 2022
PAID
BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 2,700.83
---	---

Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 09 Jun 2022



INVOICE

Page

Remittance Instructions Below.

Invoice Number 50294409	Invoice Date 02 Jun 2022	Due Date 02 Jul 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12836901 / 4525592121	Bill-To Number 800437
Bill of Lading Number 45359	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903



E-MAILED
6/8/22

Grn: 631902

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,680.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % 46/54337		4,750.259	GAL	1.2800	6,080.33

PAID
 JUN 21 2022
PAID
 BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,080.33
---	--

Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0821	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 08 Jun 2022



INVOICE

Remittance Instructions Below.

Invoice Number 50305563	Invoice Date 01 Jun 2022	Due Date 01 Jul 2022
P.O. Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12829549 / 4525585767	Bill-To Number 800437
Bill of Lading Number 4525585767	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 25 NASSAU STREET
 BUCKLIN POINT
 PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
703.341	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % GRN# 631951 6/14/22		703.341	GAL	1.2800	900.28

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 900.28

Pay Online
 Sign in or register on
www.univarsolutions.com/invoices
Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 11 Jun 2022



INVOICE

Page

Remittance Instructions Below.

Invoice Number 60266561	Invoice Date 20 May 2022	Due Date 19 Jun 2022
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12807288 / 4525566940	Bill-To Number 800437
Bill of Lading Number 45127	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISS
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,900.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.5000 %		5,040.612	GAL	1.2800	6,451.98
DATE <u>6/1/22</u> PO # <u>373671</u> GRN # <u>631853</u> OK TO PAY <u>E.L.</u>							Invoice Total : USD 6,451.98	
Should you have any questions regarding this invoice, please contact VICTORIA BOZENA								
Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025		WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N				
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms								
							Print date	27 May 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50251013	Invoice Date 11 May 2022	Due Date 10 Jun 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12781601	Bill-To Number 800437
Bill of Lading Number 44920	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

 **E-MAILED**
 5/19/23

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,360.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.8000 % %		4,991.920	GAL	1.2800	6,389.66

DATE 5-23-22
 PO # 373671
 GRN # 631817
 OK TO PAY Sel

PAID
 PAID
 MAY 31 2022
 BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,389.66
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000026	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 21 May 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50224898	Invoice Date 05 May 2022	Due Date 04 Jun 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12765766	Bill-To Number 800437
Bill of Lading Number 44799	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,680.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.7000 % %		4,840.431	GAL	1.2800	6,195.75

DATE 5/16/22
 PO # 373671
 GRN # 631791
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
VICTORIA BOZENA

Invoice Total :
USD 6,195.75

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM, WIRES: 026009593
SWIFT Code INTL WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date

12 May 2022



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 50210172	Invoice Date 01 May 2022	Due Date 31 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12743204	Bill-To Number 800437
Bill of Lading Number 44690	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
50,160.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.5000 % %		4,523.025	GAL	1.2800	5,789.47

DATE 5/6/22
PO # 373671
GRN # 631758
OK TO PAY SD

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 5,789.47
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 06 May 2022



INVOICE

Remittance Instructions Below.

Invoice Number 50186660	Invoice Date 21 Apr 2022	Due Date 21 May 2022
P.O. Number 37371	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12734763	Bill-To Number 800437
Bill of Lading Number 44602	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,620.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.0000 % %		4,925.192	GAL	1.2800	6,304.25

DATE 4/28/22
 PO # 373671
 GRN # 631732
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 6,304.25

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 28 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50186659	Invoice Date 15 Apr 2022	Due Date 15 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12720652	Bill-To Number 800437
Bill of Lading Number 44513	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,722.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.2000 % %		5,024.562	GAL	1.2800	6,431.44

DATE 4/28/22
 PO # 373671
 GRN # 631733
 OK TO PAY SIP

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,431.44
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 28 Apr 2022



INVOICE

Orig.
Page 1 of 1

Remittance instructions Below.

Invoice Number 50166739	Invoice Date 11 Apr 2022	Due Date 11 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12710549	Bill-To Number 800437
Bill of Lading Number 44436	incoterms : DDP Desl, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
56,280.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.6000 % %		5,074.878	GAL	1.2800	6,495.84

DATE 4/21/22
PO # 373671
GRN # 631705
OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
VICTORIA BOZENA

Invoice Total :
USD 6,495.84

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 028009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 21 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50170587	Invoice Date 05 Apr 2022	Due Date 05 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12605509	Bill-To Number 800437
Bill of Lading Number 44304	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,080.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.3000 % %		4,966.671	GAL	1.2800	6,357.34

DATE 4/22/22
 PO # 373671
 GRN # 1031714
 OK TO PAY Sil

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,357.34
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>
 Print date 22 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below:

Invoice Number 50127259	Invoice Date 01 Apr 2022	Due Date 01 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P DLK	Sales Order Num 12075546	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,545.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.2000 % %		4,918.430	GAL	1.2800	6,295.59

DATE 4/6/22
 PO # 373671
 GRN # 631418
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,295.59
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 06 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50112202	Invoice Date 24 March 2022	Due Date 23 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12661432	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRT Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,340.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.3000 % %		4,990.116	GAL	1.2800	6,387.35

DATE 4/5/22
 PO # 373671
 GRN # 631613
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 6,387.35

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 31 March 2022

INVOICE



Remittance Instructions Below.

Invoice Number 50107456	Invoice Date 16 March 2022	Due Date 15 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12645161	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRI Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,500.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 % %		4,914.372	GAL	1.2800	6,290.40

DATE 4/1/22
 PO # 373671
 GRN # 631595
 OK TO PAY SP

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,290.40
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N	
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50091762	Invoice Date 11 March 2022	Due Date 10 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12633566	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631571

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,378.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,993.543	GAL	1.2800	6,391.74

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,391.74

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142666
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142666
Routing Number DOM, WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

24 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 50061070	Invoice Date 04 March 2022	Due Date 03 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12617477	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631517

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,280.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 % %		4,714.190	GAL	1.2800	6,034.16

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,034.16

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

12 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50061068	Invoice Date 01 March 2022	Due Date 31 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 42505484	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSIO
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631518

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,980.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		4,957.654	GAL	1.2800	6,345.80

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,345.80

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026000593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

12 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50026853	Invoice Date 24 Feb 2022	Due Date 26 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 1258838	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRI Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631456

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,480.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.6000 % %		4,910.765	GAL	1.2800	6,285.78

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,285.78

Remit to
 62180 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

01 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50026851	Invoice Date 23 Feb 2022	Due Date 25 March 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12582021	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 25 NASSAU STREET
 BUCKLIN POINT
 PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,948.623	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % % <i>Q/RN# 631451 3/1/22</i>		2,948.623	GAL	1.2800	3,774.24

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

3,774.24

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

01 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021378	Invoice Date 15 Feb 2022	Due Date 17 March 2022
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12588839	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

WRONG PO#
GRN: 631444
NEW
GRN: 631455

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,170.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 % %		4,975.508	GAL	1.2800	6,368.65

Should you have any questions regarding this invoice, please contact
DAVE WURTZ
at 215-337-6242

Invoice Total :
USD 6,368.65

Remit to
62100 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142688
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142688
Routing Number DOM. WIRES: 026009503
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 50021376	Invoice Date 10 Feb 2022	Due Date 12 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12558094	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631440

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,157.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		4,883.443	GAL	1.2800	6,250.81

Should you have any questions regarding this invoice, please contact DAVE WURTZ at 215-337-6242	Invoice Total : USD 6,250.81
---	------------------------------------

Remit to 82190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026000593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021373	Invoice Date 09 Feb 2022	Due Date 11 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12551310	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631442

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,556.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		5,009.593	GAL	1.2800	6,412.28

Should you have any questions regarding this invoice, please contact
DAVE WURTZ
at 215-337-6242

Invoice Total :
USD 6,412.28

Remit to
62190 Collections Center Drive
Chicago IL 60603-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021372	Invoice Date 08 Feb 2022	Due Date 10 March 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12549245	Bill-To Number 600437
Bill of Lading Number 6600387728	Incoterms : DDP Desl, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,575.311	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % % <i>QR # 631439 2/28/22</i>		2,575.311	GAL	1.2800	3,296.40

Should you have any questions regarding this invoice, please contact
DAVE WURTZ
at 215-337-6242

Invoice Total :
USD 3,296.40

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

26 Feb 2022



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49817413	Invoice Date 01 Feb 2022	Due Date 03 Mar 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12535792	Bill-To Number 800437
Bill of Lading Number 6600383505	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631335

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,760.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %	SB012122S	5,027.988	GAL	1.2800	6,435.82

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,435.82

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0821

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 02 Feb 2022



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49816166	Invoice Date 01 Feb 2022	Due Date 03 Mar 2022
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12527225	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631342

Unpaid invoice from FY21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,160.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,793.541	GAL	1.2300	5,896.06

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 5,896.06

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

02 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49806169	Invoice Date 19 Jan 2022	Due Date 18 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12502158	Bill-To Number 800437
Bill of Lading Number	incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISS!
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

*Kathy
Kindsey*

Grn: 631333

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,856.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % % <i>46/54332</i>		4,946.473	GAL	1.2800	6,331.49

RECEIVED

JAN 31 2022

ACCOUNTING

PAID
 PAID FEB 08 2022 PAID
 BY: _____

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,331.49

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

29 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below:

Invoice Number 49806167	Invoice Date 06 Jan 2022	Due Date 05 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12470940	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631334

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,378.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,993.543	GAL	1.2800	6,391.74

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,391.74

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49753058	Invoice Date 03 Jan 2022	Due Date 02 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12450464	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 431254

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,223.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,979.566	GAL	1.2800	6,373.84

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,373.84

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 11 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49745783	Invoice Date 01 Jan 2022	Due Date 31 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12434495	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISS
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631226

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,755.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.9000 % %		5,027.538	GAL	1.2800	6,435.25

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,435.25
---	------------------------	----------

Remit to 62190 Collections Center Drive Chicago IL 60693-0521	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 07 Jan 2022



INVOICE

DUP
Page 11

Remittance Instructions Below.

Invoice Number 49715363	Invoice Date 21 Dec 2021	Due Date 20 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12391863	Bill-To Number 800437
Bill of Lading Number	Incoferms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631167

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,239.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %		4,981.009	GAL	1.2800	6,375.69

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,375.69
--	------------------------	----------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Dec 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49716577	Invoice Date 14 Dec 2021	Due Date 13 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12422830	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Desl, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Grn: 631168

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,100.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %		4,968.475	GAL	1.2800	6,359.65

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,359.65

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0521

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

23 Dec 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49654161	Invoice Date 24 Nov 2021	Due Date 24 Dec 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12373497	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631059

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,345.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,990.567	GAL	1.2800	6,387.93
Should you have any questions regarding this invoice, please contact DAVE WURTZ						Invoice Total : USD 6,387.93		
Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025		WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N				
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms							Print date 01 Dec 2021	



INVOICE

ORIGINAL
Page 1 of 1

Remittance Instructions Below.

Invoice Number 49641148	Invoice Date 17 Nov 2021	Due Date 17 Dec 2021
P.O.Number 373878	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12353628	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,521.215	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.6000 % % GRN# 031045 11/30/21		3,521.215	GAL	1.2800	4,507.16

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,507.16

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 028009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49641146	Invoice Date 15 Nov 2021	Due Date 15 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12351237	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631043

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,500.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.6000 % %		5,004.544	GAL	1.2800	6,405.82

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,405.82
--	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0521	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49617810	Invoice Date 09 Nov 2021	Due Date 09 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12335728	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631013

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,533.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,007.519	GAL	1.2800	6,409.62

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,409.62

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

17 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49599905	Invoice Date 01 Nov 2021	Due Date 01 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P B L K	Sales Order Num 12315086	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Desl, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630977

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,556.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.1000 % %		5,009.593	GAL	1.2800	6,412.28

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,412.28
--	------------------------	----------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009503 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 10 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49571394	Invoice Date 26 Oct 2021	Due Date 25 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12298036	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-6505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630923

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
44,940.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.0000 % %		4,052.328	GAL	1.2800	5,186.98

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 5,186.98

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49599906	Invoice Date 02 Nov 2021	Due Date 02 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12318303	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630976

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,533.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.1000 % %		5,007.519	GAL	1.2800	6,409.62

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,409.62

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

10 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49571392	Invoice Date 15 Oct 2021	Due Date 14 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12271066	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630922

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,613.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,834.389	GAL	1.2800	6,188.02

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,188.02

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

29 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49536751	Invoice Date 07 Oct 2021	Due Date 06 Nov 2021
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12259037	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,993.619	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.2000 % % GRA# 630899 10/21/21		2,993.619	GAL	1.2800	3,831.83

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	3,831.83
--	-------------------------------	-----------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM, WIRES: 026009593 SWIFT Code INTL, WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 16 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49519613	Invoice Date 06 Oct 2021	Due Date 05 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12254969	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP, Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630838

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,220.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.2000 % %		4,708.780	GAL	1.2800	6,027.24

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,027.24

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 09 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49498342	Invoice Date 21 Sep 2021	Due Date 21 Oct 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12215655	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Grn: 630794

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,999.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,869.195	GAL	1.2800	6,232.57

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,232.57

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 01 Oct 2021

Remittance Instructions Below.

Invoice Number 49498343	Invoice Date 24 Sep 2021	Due Date 24 Oct 2021
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12227222	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISS!
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630795

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
33,440.000	LB	10141301	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,818.780	CAL	1.2800	6,168.05
Should you have any questions regarding this invoice, please contact DAVE WURTZ						Invoice Total : USD 6,168.05		

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com		
Comments:		
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms		
		Print date 01 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49476417	Invoice Date 13 Sep 2021	Due Date 13 Oct 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12103557	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 1630805

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,178.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,975.508	GAL	1.2800	6,368.65

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,368.65
--	------------------------	----------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 24 Sep 2021



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49438114	Invoice Date 01 Sep 2021	Due Date 01 Oct 2021
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12168544	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISS
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630717

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,700.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ		5,022.578	GAL	1.2800	6,428.90

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,428.90

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 10 Sep 2021



INVOICE

ORIG
Page 1

Remittance Instructions Below.

Invoice Number 49415725	Invoice Date 23 Aug 2021	Due Date 22 Sep 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12143135	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Deal, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISS
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630676

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,744.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,026.546	GAL	1.2800	6,433.98
Should you have any questions regarding this invoice, please contact DAVE WURTZ							Invoice Total : USD	6,433.98
Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025			WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N			
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms							Print date	01 Sep 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance instructions Below.

Invoice Number 49388891	Invoice Date 22 Aug 2021	Due Date 21 Sep 2021
P.O. Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12137732	Bill-To Number 800437
Bill of Lading Number 6600297782	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

GRANT @ 30050 8/24/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,107.000	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % % Product of: US	SBS082021S	3,107.000	GAL	1.2800	3,976.96

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 3,976.96

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

23 Aug 2021

INVOICE

OR
Page



Remittance Instructions Below.

Invoice Number 49406049	Invoice Date 19 Aug 2021	Due Date 18 Sep 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12133896	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GAN: 630664

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,060.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,874.696	GAL	1.2800	6,239.61

Invoice Total :
USD 6,239.61

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Remit to
62190 Collections Center Drive
Chicago IL 60693-0521

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number: 4427142686
BOFA Routing Number: 111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number: 4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

28 Aug 2021



INVOICE

ORIG
Page

Remittance Instructions Below.

Invoice Number 49374020	Invoice Date 06 Aug 2021	Due Date 05 Sep 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12109553	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GPN: 630628

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
4,999.133	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,999.133	GAL	1.2800	6,398.89

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,398.89

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 18 Aug 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49344845	Invoice Date 01 Aug 2021	Due Date 31 Aug 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12084844	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

COIN: 630555

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,578.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,011.577	GAL	1.2800	6,414.82

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,414.82
--	---

Remit to 190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 All terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 05 Aug 2021



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49334826	Invoice Date 27 Jul 2021	Due Date 26 Aug 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12072950	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GAN: 630550

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,712.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,933.488	GAL	1.2800	6,314.86

Should you have any questions regarding this invoice, please contact

DAVE WURTZ

Invoice Total :
USD

6,314.86

Remit to

62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer

Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International

Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.

Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935

The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

31 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49326862 ✓	Invoice Date 22 Jul 2021	Due Date 21 Aug 2021
P.O. Number 373678 ✓	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12058322	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 25 NASSAU STREET
 BUCKLIN POINT
 PAWTUCKET RI 02860



E-MAILED

7/24/21

Grn: 630540 ✓

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,493.262	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		3,493.262	GAL	1.2800	4,471.38

ACCRUED

JUL 31 2021

PP

47154337

PAID

AUG 10 2021

PAID BY:

PAID

Should you have any questions regarding this invoice, please contact

DAVE WURTZ

Invoice Total :
USD

4,471.38

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621 ✓

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

29 Jul 2021



INVOICE

Con 630538

ORIGINAL Page 1(1)

Remittance Instructions Below.

Invoice Number 49326861 ✓	Invoice Date 20 Jul 2021	Due Date 19 Aug 2021
P.O. Number 371947 373671 ✓	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12054568	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Indsey ✓

E-MAILED 7/29/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,420.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % % ACCRUED JUL 31 2021 H6/54337		4,816.986	GAL	1.2800	6,165.74

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,165.74
--	---------------------------------

Remit to 62190 Collections Center Drive ✓ Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

PAID BY: PAID AUG 10 2021 PAID

Print date 29 Jul 2021



INVOICE

GRN: 630539

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 49326863	Invoice Date 22 Jul 2021	Due Date 21 Aug 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12056601	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,120.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,789.934	GAL	1.2800	6,131.12

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,131.12

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142696
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142696
Routing Number DOM, WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 49308774	Invoice Date 13 Jul 2021	Due Date 12 Aug 2021
P.O. Number 374947 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P RI K	Sales Order Num 12041264	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Desl, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630522

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,480.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,002.740	GAL	1.2800	6,403.51

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,403.51

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

22 Jul 2021



INVOICE

Page

Remittance Instructions Below.

Invoice Number 49308773	Invoice Date 09 Jul 2021	Due Date 08 Aug 2021
P.O. Number 374947 <i>373071</i>	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12036319	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

QTY: 630520

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,520.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,006.347	GAL	1.2800	6,408.12

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,408.12
--	------------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000026	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jul 2021

INVOICE


Remittance Instructions Below.

Invoice Number 49282406 ✓	Invoice Date 09 Jul 2021 ✓	Due Date 08 Aug 2021
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12013683	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Jindsey ✓

 **E-MAILED**
7/12/21

GRN: 632434

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
56,420.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,087.502	GAL	1.2800	6,512.00

PAID
PAID JUL 27 2021 PAID
BY: _____

Should you have any questions regarding this invoice, please contact DAVE WURTZ	<i>46/54337</i>	Invoice Total : USD	6,512.00
--	-----------------	------------------------	----------

Remit to ✓ 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>



INVOICE

Remittance Instructions Below.

Invoice Number 49308772	Invoice Date 08 Jul 2021	Due Date 07 Aug 2021
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12029649	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Q RNT# 630508 7/22/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,486.048	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		3,486.048	GAL	1.2800	4,462.14

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,462.14

Remit to
62190 Collections Center Drive
Chicago IL, 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49308771	Invoice Date 07 Jul 2021	Due Date 06 Aug 2021
P.O. Number 271847 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12028075	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630524

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
56,640.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,107.340	GAL	1.2800	6,537.40

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,537.40

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49308770	Invoice Date 02 Jul 2021	Due Date 01 Aug 2021
P.O.Number 324047 513671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 42025107	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630521

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
44,980.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,055.935	GAL	1.2800	5,191.60

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 5,191.60

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the Invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

22 Jul 2021



INVOICE

Remittance Instructions Below.

Invoice Number 50298281	Invoice Date 08 Jun 2022	Due Date 08 Jul 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12829549 / 4525585767	Bill-To Number 800437
Bill of Lading Number 4525585767	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Grn: 631952

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,110.024	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % <i>Joyce ✓</i> <i>E-MAILED</i> <i>6/13/22</i> <i>47/54337</i>		2,110.024	GAL	1.2800	2,700.83

PAID
JUN 28 2022
PAID
BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 2,700.83
---	---

Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
---	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 09 Jun 2022



INVOICE

Page

Remittance Instructions Below.

Invoice Number 50294409	Invoice Date 02 Jun 2022	Due Date 02 Jul 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12836901 / 4525592121	Bill-To Number 800437
Bill of Lading Number 45359	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903



E-MAILED
6/8/22

Grn: 631902

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,680.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % 46/54337		4,750.259	GAL	1.2800	6,080.33

PAID
 JUN 21 2022
PAID
 BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,080.33
---	--

Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0821	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
---	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 08 Jun 2022



INVOICE

Remittance Instructions Below.

Invoice Number 50305563	Invoice Date 01 Jun 2022	Due Date 01 Jul 2022
P.O. Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12829549 / 4525585767	Bill-To Number 800437
Bill of Lading Number 4525585767	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 25 NASSAU STREET
 BUCKLIN POINT
 PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
703.341	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.1000 % GRN# 631951 6/14/22		703.341	GAL	1.2800	900.28

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 900.28

Pay Online
 Sign in or register on
www.univarsolutions.com/invoices
Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 11 Jun 2022



INVOICE

Page

Remittance Instructions Below.

Invoice Number 60266561	Invoice Date 20 May 2022	Due Date 19 Jun 2022
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num / Univar PO Num 12807288 / 4525566940	Bill-To Number 800437
Bill of Lading Number 45127	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSION
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,900.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.5000 %		5,040.612	GAL	1.2800	6,451.98
DATE <u>6/1/22</u> PO # <u>373671</u> GRN # <u>631853</u> OK TO PAY <u>E.L.</u>							Invoice Total : USD 6,451.98	
Should you have any questions regarding this invoice, please contact VICTORIA BOZENA								
Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number: 4427142686 BOFA Routing Number: 111000025		WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number: 4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N				
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms								
							Print date	27 May 2022



INVOICE


ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50251013	Invoice Date 11 May 2022	Due Date 10 Jun 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12781601	Bill-To Number 800437
Bill of Lading Number 44920	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

 **E-MAILED**
 5/19/23

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,360.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.8000 % %		4,991.920	GAL	1.2800	6,389.66

DATE 5-23-22
 PO # 373671
 GRN # 631817
 OK TO PAY Sel

PAID
 PAID
 MAY 31 2022
 BY: _____

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,389.66
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000026	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 21 May 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50224898	Invoice Date 05 May 2022	Due Date 04 Jun 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12765766	Bill-To Number 800437
Bill of Lading Number 44799	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,680.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.7000 % %		4,840.431	GAL	1.2800	6,195.75

DATE 5/16/22
 PO # 373671
 GRN # 631791
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,195.75
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM, WIRES: 026009593 SWIFT Code INTL WIRES: BOFAUS3N
--	--	--

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 12 May 2022



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 50210172	Invoice Date 01 May 2022	Due Date 31 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12743204	Bill-To Number 800437
Bill of Lading Number 44690	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSION
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
50,160.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.5000 % %		4,523.025	GAL	1.2800	5,789.47

DATE 5/6/22
 PO # 373671
 GRN # 631758
 OK TO PAY SD

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 5,789.47
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 06 May 2022



INVOICE

Remittance Instructions Below.

Invoice Number 50186660	Invoice Date 21 Apr 2022	Due Date 21 May 2022
P.O. Number 37371	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12734763	Bill-To Number 800437
Bill of Lading Number 44602	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,620.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.0000 % %		4,925.192	GAL	1.2800	6,304.25

DATE 4/28/22
 PO # 373671
 GRN # 631732
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 6,304.25

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 28 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50186659	Invoice Date 15 Apr 2022	Due Date 15 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12720652	Bill-To Number 800437
Bill of Lading Number 44513	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,722.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.2000 % %		5,024.562	GAL	1.2800	6,431.44

DATE 4/28/22
 PO # 373671
 GRN # 631733
 OK TO PAY SIP

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,431.44
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 28 Apr 2022



INVOICE

Orig.
Page 1 of 1

Remittance instructions Below.

Invoice Number 50166739	Invoice Date 11 Apr 2022	Due Date 11 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12710549	Bill-To Number 800437
Bill of Lading Number 44436	incoterms : DDP Desl, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
56,280.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.6000 % %		5,074.878	GAL	1.2800	6,495.84

DATE 4/21/22
PO # 373671
GRN # 631705
OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 6,495.84

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 028009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 21 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50170587	Invoice Date 05 Apr 2022	Due Date 05 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12605509	Bill-To Number 800437
Bill of Lading Number 44304	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,080.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.3000 % %		4,966.671	GAL	1.2800	6,357.34

DATE 4/22/22
 PO # 373671
 GRN # 1031714
 OK TO PAY Sil

Should you have any questions regarding this invoice, please contact
VICTORIA BOZENA

Invoice Total :
USD 6,357.34

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

22 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below:

Invoice Number 50127259	Invoice Date 01 Apr 2022	Due Date 01 May 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P DLK	Sales Order Num 12075546	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,545.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.2000 % %		4,918.430	GAL	1.2800	6,295.59

DATE 4/6/22
 PO # 373671
 GRN # 631418
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,295.59
---	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 06 Apr 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50112202	Invoice Date 24 March 2022	Due Date 23 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12661432	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRT Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,340.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.3000 % %		4,990.116	GAL	1.2800	6,387.35

DATE 4/5/22
 PO # 373671
 GRN # 631613
 OK TO PAY [Signature]

Should you have any questions regarding this invoice, please contact
 VICTORIA BOZENA

Invoice Total :
 USD 6,387.35

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 31 March 2022

INVOICE



Remittance Instructions Below.

Invoice Number 50107456	Invoice Date 16 March 2022	Due Date 15 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12645161	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRI Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,500.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 % %		4,914.372	GAL	1.2800	6,290.40

DATE 4/1/22
 PO # 373671
 GRN # 631595
 OK TO PAY SP

Should you have any questions regarding this invoice, please contact VICTORIA BOZENA	Invoice Total : USD 6,290.40
---	--

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N	
--	--	---	--

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50091762	Invoice Date 11 March 2022	Due Date 10 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12633566	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631571

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,378.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,993.543	GAL	1.2800	6,391.74

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,391.74

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142666
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142666
Routing Number DOM, WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

24 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 50061070	Invoice Date 04 March 2022	Due Date 03 Apr 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12617477	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631517

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,280.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 % %		4,714.190	GAL	1.2800	6,034.16

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,034.16

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

12 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50061068	Invoice Date 01 March 2022	Due Date 31 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 42505484	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631518

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,980.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		4,957.654	GAL	1.2800	6,345.80

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,345.80

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026000593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

12 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50026853	Invoice Date 24 Feb 2022	Due Date 26 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 1258838	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, FRI Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631456

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,480.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.6000 % %		4,910.765	GAL	1.2800	6,285.78

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

6,285.78

Remit to
62180 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

01 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50026851	Invoice Date 23 Feb 2022	Due Date 25 March 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12582021	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,948.623	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % % <i>Q/RN# 631451 3/1/22</i>		2,948.623	GAL	1.2800	3,774.24

Should you have any questions regarding this invoice, please contact

DAVE WURTZ
at 215-337-6242

Invoice Total :
USD

3,774.24

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

01 March 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021378	Invoice Date 15 Feb 2022	Due Date 17 March 2022
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12588839	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Wrong PO#
GRN: 631444
NEW
GRN: 631455

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,170.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.8000 %		4,975.508	GAL	1.2800	6,368.65

Should you have any questions regarding this invoice, please contact
DAVE WURTZ
at 215-337-6242

Invoice Total :
USD 6,368.65

Remit to
62100 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142688
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142688
Routing Number DOM. WIRES: 026009503
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 50021376	Invoice Date 10 Feb 2022	Due Date 12 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12558094	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631440

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,157.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		4,883.443	GAL	1.2800	6,250.81

Should you have any questions regarding this invoice, please contact DAVE WURTZ at 215-337-6242	Invoice Total : USD 6,250.81
---	------------------------------------

Remit to 82190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026000593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021373	Invoice Date 09 Feb 2022	Due Date 11 March 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12551310	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631442

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,556.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % %		5,009.593	GAL	1.2800	6,412.28

Should you have any questions regarding this invoice, please contact DAVE WURTZ at 215-337-6242	Invoice Total : USD 6,412.28
---	------------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60603-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 50021372	Invoice Date 08 Feb 2022	Due Date 10 March 2022
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12549245	Bill-To Number 600437
Bill of Lading Number 6600387728	Incoterms : DDP Desl, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,575.311	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.4000 % % <i>QR # 631439 2/28/22</i>		2,575.311	GAL	1.2800	3,296.40

Should you have any questions regarding this invoice, please contact
DAVE WURTZ
at 215-337-6242

Invoice Total :
USD 3,296.40

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

26 Feb 2022



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49817413	Invoice Date 01 Feb 2022	Due Date 03 Mar 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12535792	Bill-To Number 800437
Bill of Lading Number 6600383505	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631335

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,760.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %	SB012122S	5,027.988	GAL	1.2800	6,435.82

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,435.82

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0821

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 02 Feb 2022



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49816166	Invoice Date 01 Feb 2022	Due Date 03 Mar 2022
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12527225	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631342

Unpaid invoice from FY21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,160.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,793.541	GAL	1.2300	5,896.06

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 5,896.06

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

02 Feb 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49806169	Invoice Date 19 Jan 2022	Due Date 18 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12502158	Bill-To Number 800437
Bill of Lading Number	incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

*Kathy
Kindsey*

Grn: 631333

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,856.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,946.473	GAL	1.2800	6,331.49
			<i>46/54332</i>					
RECEIVED								
JAN 31 2022								
ACCOUNTING			PAID PAID FEB 08 2022 PAID BY: _____					

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,331.49

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below:

Invoice Number 49806167	Invoice Date 06 Jan 2022	Due Date 05 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12470940	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631334

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,378.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,993.543	GAL	1.2800	6,391.74

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,391.74

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49753058	Invoice Date 03 Jan 2022	Due Date 02 Feb 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12450464	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 431254

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,223.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,979.566	GAL	1.2800	6,373.84

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,373.84

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 11 Jan 2022



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49745783	Invoice Date 01 Jan 2022	Due Date 31 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12434495	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631226

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,755.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.9000 % %		5,027.538	GAL	1.2800	6,435.25

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,435.25
--	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0521	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 07 Jan 2022



INVOICE

DUP
Page 11

Remittance Instructions Below.

Invoice Number 49715363	Invoice Date 21 Dec 2021	Due Date 20 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12391863	Bill-To Number 800437
Bill of Lading Number	Incoferms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 631167

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,239.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %		4,981.009	GAL	1.2800	6,375.69

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,375.69
--	------------------------	----------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Dec 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49716577	Invoice Date 14 Dec 2021	Due Date 13 Jan 2022
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12422830	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Desl, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Grn: 631168

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,100.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %		4,968.475	GAL	1.2800	6,359.65

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,359.65

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0521

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

23 Dec 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49654161	Invoice Date 24 Nov 2021	Due Date 24 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12373497	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631059

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,345.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,990.567	GAL	1.2800	6,387.93
Should you have any questions regarding this invoice, please contact DAVE WURTZ						Invoice Total : USD 6,387.93		
Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025		WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N				
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms								
								Print date 01 Dec 2021



INVOICE

ORIGINAL
Page 1 of 1

Remittance Instructions Below.

Invoice Number 49641148	Invoice Date 17 Nov 2021	Due Date 17 Dec 2021
P.O.Number 373878	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12353628	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSION
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,521.215	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.6000 % % GRN# 031045 11/30/21		3,521.215	GAL	1.2800	4,507.16

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,507.16

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 028009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49641146	Invoice Date 15 Nov 2021	Due Date 15 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12351237	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631043

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,500.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.6000 % %		5,004.544	GAL	1.2800	6,405.82

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,405.82
--	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0521	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49617810	Invoice Date 09 Nov 2021	Due Date 09 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12335728	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 631013

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,533.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,007.519	GAL	1.2800	6,409.62

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,409.62

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

17 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49599905	Invoice Date 01 Nov 2021	Due Date 01 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12315086	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630977

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,556.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.1000 % %		5,009.593	GAL	1.2800	6,412.28

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	6,412.28
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009503 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 10 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49571394	Invoice Date 26 Oct 2021	Due Date 25 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12298036	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-6505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630923

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
44,940.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.0000 % %		4,052.328	GAL	1.2800	5,186.98

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 5,186.98

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49599906	Invoice Date 02 Nov 2021	Due Date 02 Dec 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12318303	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630976

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,533.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.1000 % %		5,007.519	GAL	1.2800	6,409.62

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,409.62

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 10 Nov 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49571392	Invoice Date 15 Oct 2021	Due Date 14 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12271066	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630922

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,613.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,834.389	GAL	1.2800	6,188.02

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,188.02

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

29 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49536751	Invoice Date 07 Oct 2021	Due Date 06 Nov 2021
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12259037	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
2,993.619	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.2000 % % GRA# 630899 10/21/21		2,993.619	GAL	1.2800	3,831.83

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	3,831.83
--	-------------------------------	-----------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM, WIRES: 026009593 SWIFT Code INTL, WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 16 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49519613	Invoice Date 06 Oct 2021	Due Date 05 Nov 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12254969	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP, Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630838

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
52,220.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 39.2000 % %		4,708.780	GAL	1.2800	6,027.24

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,027.24

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 09 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49498342	Invoice Date 21 Sep 2021	Due Date 21 Oct 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12215655	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Grn: 630794

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,999.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,869.195	GAL	1.2800	6,232.57

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,232.57

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 01 Oct 2021

Remittance Instructions Below.

Invoice Number 49498343	Invoice Date 24 Sep 2021	Due Date 24 Oct 2021
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12227222	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630795

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
33,440.000	LB	10141301	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,818.780	CAL	1.2800	6,168.05
Should you have any questions regarding this invoice, please contact DAVE WURTZ						Invoice Total : USD 6,168.05		

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com		
Comments:		
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms		
		Print date 01 Oct 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49476417	Invoice Date 13 Sep 2021	Due Date 13 Oct 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12103557	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 1630805

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,178.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,975.508	GAL	1.2800	6,368.65

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,368.65
--	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 24 Sep 2021



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49438114	Invoice Date 01 Sep 2021	Due Date 01 Oct 2021
P.O.Number 373871	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12168544	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630717

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,700.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ		5,022.578	GAL	1.2800	6,428.90

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,428.90

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 10 Sep 2021



INVOICE

ORIGINAL
Page 1

Remittance Instructions Below.

Invoice Number 49415725	Invoice Date 23 Aug 2021	Due Date 22 Sep 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12143135	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Deal, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSION
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630676

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,744.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,026.546	GAL	1.2800	6,433.98
Should you have any questions regarding this invoice, please contact DAVE WURTZ							Invoice Total : USD	6,433.98
Remit to 62190 Collections Center Drive Chicago IL 60693-0621		ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025			WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N			
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms							Print date	01 Sep 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance instructions Below.

Invoice Number 49388891	Invoice Date 22 Aug 2021	Due Date 21 Sep 2021
P.O. Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12137732	Bill-To Number 800437
Bill of Lading Number 6600297782	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

GRANT @ 30050 8/24/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,107.000	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % % Product of: US	SBS082021S	3,107.000	GAL	1.2800	3,976.96

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 3,976.96

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 23 Aug 2021

INVOICE

OR
Page



Remittance Instructions Below.

Invoice Number 49406049	Invoice Date 19 Aug 2021	Due Date 18 Sep 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12133896	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GANN: 630664

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,060.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,874.696	GAL	1.2800	6,239.61

Invoice Total :
USD 6,239.61

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Remit to 62190 Collections Center Drive Chicago IL 60693-0521	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 28 Aug 2021



INVOICE

ORIG
Page

Remittance Instructions Below.

Invoice Number 49374020	Invoice Date 06 Aug 2021	Due Date 05 Sep 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12109553	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GPN: 630628

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
4,999.133	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,999.133	GAL	1.2800	6,398.89

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,398.89

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 18 Aug 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49344845	Invoice Date 01 Aug 2021	Due Date 31 Aug 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12084844	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GAN: 630555

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,578.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,011.577	GAL	1.2800	6,414.82

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,414.82

Pay to
190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 05 Aug 2021



INVOICE

OR
Page

Remittance Instructions Below.

Invoice Number 49334826	Invoice Date 27 Jul 2021	Due Date 26 Aug 2021
P.O. Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12072950	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630550

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
54,712.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,933.488	GAL	1.2800	6,314.86

Should you have any questions regarding this invoice, please contact

DAVE WURTZ

Invoice Total :
USD

6,314.86

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

31 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49326862 ✓	Invoice Date 22 Jul 2021	Due Date 21 Aug 2021
P.O. Number 373678 ✓	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12058322	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 25 NASSAU STREET
 BUCKLIN POINT
 PAWTUCKET RI 02860



E-MAILED

7/24/21

Grn: 630540 ✓

Joyce ✓

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,493.262	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		3,493.262	GAL	1.2800	4,471.38

ACCRUED

JUL 31 2021

PP

47154337

PAID

AUG 10 2021

PAID BY:

PAID

Should you have any questions regarding this invoice, please contact

DAVE WURTZ

Invoice Total :
USD

4,471.38

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621 ✓

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.

Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935

The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

29 Jul 2021



INVOICE

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ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49326861 ✓	Invoice Date 20 Jul 2021	Due Date 19 Aug 2021
P.O. Number 371947 <i>373671</i>	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12054568	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address

NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address

NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Indsey ✓

E-MAILED
7/29/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,420.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % % ACCRUED JUL 31 2021 <i>HL6/54337</i>		4,816.986	GAL	1.2800	6,165.74

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,165.74
--	--

Remit to 62190 Collections Center Drive ✓ Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

PAID
AUG 10 2021
PAID

Print date 29 Jul 2021



INVOICE

GRN: 630539

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 49326863	Invoice Date 22 Jul 2021	Due Date 21 Aug 2021
P.O.Number 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12056601	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
53,120.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,789.934	GAL	1.2800	6,131.12

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,131.12
--	------------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM, WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 29 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance instructions Below.

Invoice Number 49308774	Invoice Date 13 Jul 2021	Due Date 12 Aug 2021
P.O. Number 374947 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P RI K	Sales Order Num 12041264	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Desl, Frit Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

GRN: 630522

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,480.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,002.740	GAL	1.2800	6,403.51

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 6,403.51

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jul 2021



INVOICE

Page

Remittance Instructions Below.

Invoice Number 49308773	Invoice Date 09 Jul 2021	Due Date 08 Aug 2021
P.O. Number 374947 <i>373071</i>	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12038319	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

QTY: 630520

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,520.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,006.347	GAL	1.2800	6,408.12

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,408.12
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000026	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jul 2021

INVOICE


Remittance Instructions Below.

Invoice Number 49282406 ✓	Invoice Date 09 Jul 2021 ✓	Due Date 08 Aug 2021
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12013683	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Jindsey ✓

 **E-MAILED**
7/12/21

GRN: 632434

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
56,420.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,087.502	GAL	1.2800	6,512.00	

PAID
PAID JUL 27 2021 PAID
BY: _____

Should you have any questions regarding this invoice, please contact DAVE WURTZ	<i>46/54337</i>	Invoice Total : USD 6,512.00
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Remit to ✓ 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>



INVOICE

ORIG
Page 1(1)

Remittance Instructions Below.

Invoice Number 49308772	Invoice Date 08 Jul 2021	Due Date 07 Aug 2021
P.O.Number 373678	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12029649	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

Q RNT# 630508 7/22/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
3,486.048	GAL	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		3,486.048	GAL	1.2800	4,462.14

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,462.14

Remit to
62190 Collections Center Drive
Chicago IL, 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 22 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49308771	Invoice Date 07 Jul 2021	Due Date 06 Aug 2021
P.O. Number 271847 373671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12028075	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frit Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 030524

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
56,640.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		5,107.340	GAL	1.2800	6,537.40

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 6,537.40

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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Print date 22 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49308770	Invoice Date 02 Jul 2021	Due Date 01 Aug 2021
P.O.Number 324047 513671	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 42025107	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

GRN: 630521

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
44,980.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,055.935	GAL	1.2800	5,191.60

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 5,191.60

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the Invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
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22 Jul 2021