



# INVOICE

2911953163

Cargill Salt Road Safety  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

**Remit To:** Cargill, Incorporated  
PO Box 415927  
Boston MA 02241-5927  
USA

**Bill-To :** TOWN OF BARGERSVILLE  
TOWN OF BARGERSVILLE MAIN ST  
PO BOX 420  
BARGERSVILLE IN 46106-0420  
USA

**Ship-To :** BARGERSVILLE, TOWN OF  
TOWN OF BARGERSVILLE N.TWO CENT RD  
250 N. TWO CENT ROAD  
BARGERSVILLE IN 46106  
USA

**Sold-To :** TOWN OF BARGERSVILLE  
TOWN OF BARGERSVILLE MAIN ST

Billing Date: 01/19/2026  
Sales Order: 10760568  
Reference Date: 01/19/2026  
Your Purchase Order: none  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/19/2026  
Gross Weight: 182,060.000 LB

<b>Currency:</b>	<b>USD</b>
<b>Due Amt :</b>	<b>10,010.58</b>
<b>Due Date:</b>	<b>02/18/2026</b>

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100012763	400544419	CLEARLANE® DEICER ENHNCD BULK Net Weight: 45,240.000 LB Bill of Lading:2AKB00102909	22.620 22.620	ST ST	109.97 USD/ST	2,487.52
100012763	400544419	CLEARLANE® DEICER ENHNCD BULK Net Weight: 44,980.000 LB Bill of Lading:2AKB00102922	22.490 22.490	ST ST	109.97 USD/ST	2,473.23
100012763	400544419	CLEARLANE® DEICER ENHNCD BULK Net Weight: 45,520.000 LB Bill of Lading:2AKB00102937	22.760 22.760	ST ST	109.97 USD/ST	2,502.92
100012763	400544419	CLEARLANE® DEICER ENHNCD BULK Net Weight: 46,320.000 LB Bill of Lading:2AKB00102942	23.160 23.160	ST ST	109.97 USD/ST	2,546.91

Place of Loading 3002 S RITTER AVE Subtotal 10,010.58  
BEECH GROVE IN 46107 USA Sales Tax 0.00

<b>INVOICE TOTAL</b>	
<b>USD</b>	<b>10,010.58</b>

Billing Enquiries Telephone: 800-600-7258 Email:  
Fax: 440-716-0610 Internet: www.cargillsalt.com