

# HAZARDOUS MATERIAL INVENTORY INVOICE

No: \_\_\_\_\_  
Date: \_\_\_\_\_

SUPPLIER / FACILITY INFORMATION  
RECIPIENT / STORAGE LOCATION

| UN NUMBER / CAS ID | CHEMICAL NAME & DESCRIPTION | CLASS | QTY | UNIT PRICE | TOTAL |
|--------------------|-----------------------------|-------|-----|------------|-------|
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |
|                    |                             |       |     |            |       |

Safety Notes / Handling Instructions:

\_\_\_\_\_  
Authorized Dispatcher Signature

\_\_\_\_\_  
Receiving Officer Signature

Subtotal: \$ \_\_\_\_\_  
Hazmat Surcharge: \$ \_\_\_\_\_  
Tax: \$ \_\_\_\_\_

\_\_\_\_\_  
**GRAND TOTAL: \$ \_\_\_\_\_**