Royal 3inc.

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 06/09/2023 Invoice #: 0516564 Terms: NET 30 Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		3000 Old Chemstrand Rd, Cantonment, FL, USA - 4817 County Drive, Disputanta, VA, USA			
			1	1850	1850

TOTAL	
1850	Ï

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Trident Transport, LLC 505 Riverfront Pkwy Chattanooga, TN 37402					Page 1			
423-805-3705 423-805-3701			Load Confirmation					
Carrier: Date:	ROY <i>F</i> CHIC 06/07		IL 606	38		Contact: Phone: Fax:	Luke 630-485-7370 x105	
Order	Order: 0516 Miles: 827.0 Temp: Cases/pieces: BOL: 6504					Commodity: Weight: Trailer: Reference: Order Type:	New Clean Palletized p 44054.4 Van (DAT) VAN	blastic
	PU 1	Name: Address: Phone: Reference	Ascend Per Pensacola F 3000 Old Cl CANTONMI number:	Plant (1720) nemstrand		Date: Contact: Driver Loa	06/07/2023 0900 06/07/2023 0900 ad: No driver loading or	unload
		Reference	number:	AD	830235474			
	SO 2	Name: Address:	Ascend Per 4817 COUN		Inc. c/o Anco	s Date: Contact:	06/08/2023 1200 06/08/2023 1200	
		Phone:	DISPUTAN	TA VA	A 238424838	Driver Loa	ad: No driver loading or	unload
		Reference	number:	BM	4300050282	2		
Payment		Carrier Fr	eight Pay:		\$1,850.00			
		Total Carr	ier Pay:		\$1,850.00	I		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Ascend Perf. Materials - ASCEHOTX: Trailer must be clean, dry and free of holes. Weight on the rate conformations are accurate and cannot be changed.

Ascend Perf. Materials - ASCEHOTX: Drivers who have not picked up at the location before may have to watch a brief safety video with a short test after to verify ability to live load. Drivers who fail the test will have to drop trailer. No detention time compensation will be paid for drivers who cannot pass the test to live load at the facility.

SHORT FORM BILL OF LADING

COMPANY RATED

Ship-from	BOL (Shipment) Number	Page				
Ascend Perf. Materials Ops LLC	65044292	1	1 of				
Pensacola Plant 3000 Old Chemstrand Rd	Document Date 07-Jun-2023	9	Delivery 860195				
Cantonment, FL 32533-8926 USA	Customer Purch	hase Order		Order Number 4300050282			
Delivery Address Ascend Perf. Materials Inc. c/o Ancos 4817 COUNTY DR DISPUTANTA VA 23842-4838	Sold-to						
USA							
Forwarding Agent or Notify	Country of Orig	gin	Country USA	Country of Destination USA			
	Shipment Date 07-Jun-2023			Delivery Date 09-Jun-2023			
Pier Delivery Instructions	Carrier: TRIDEN	NT TRANSPORT	LLC				
	Routing: 2d Transit, 1d Planning Equipment ID: ROYA155277						
	Seals: 064304	4					
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.	Equipment Typ T: TRAILER,ST	e D.		Collis (Handling Units)			
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM	Freight Terms M PREPAID FREIGHT		Carrier Pro # ROYA155277				
HM Shipping Description Material No. Customer Material No. Country of Origin: USA ECCN: EAR99 Plastic Flake, Granular, Lumps, Pellets, Powder or Solid Mass n.o.i Vydyne + Resin PIQ748 10414702 These items are controlled by the U.S. Government and authorized for ultimate consignee or end-user(s) herein identified. They may not be n any person other than the authorized ultimate consignee or end-user(s) items, without first obtaining approval from the U.S. government or a	esold, transferre	the country of d, or otherwise original form d	Gross Wt. 19,983.07 19,983.07 ultimate des disposed of r after being	Net Wt. 77 41,600.000 77 41,600.000 stination for use , to any other of incorporated in	by the country or to		
Carrier Instructions	. 9.7	3					
MU &	-0.C						
For customer pick up orders, this document is a receipt for material, not a bil							
Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled placarded and are in all respects in proper condition for transport according to applicable international and mational governmental regulations.		Note: where rat dependent on vi- agreed or decla of the property specifically state shipper to be no axceeding	alue, the re ed value a is hereby h ed by the re	briver acknowled aceipt of materi nd if shipment azardous materi aceipt of placar	al as stated consists of ials.		
(shipper)	-	per		(Carrier's Agent	t) (date)		

For Chemical Emergency - spill, leak, fire, exposure or accident - day or night: Call Chemtrec 1-800-424-9300 (703-527-3887). Ascend CCN614113

SHORT FORM BILL OF LADING

COMPANY RATED

Ship-from Ascend Porf Matoriala One LLC	BOL (Shipment) 650442921		Page 1 of				
Ascend Perf. Materials Ops LLC Pensacola Plant 3000 Old Chemstrand Rd	Document Date 07-Jun-2023						
Cantonment, FL 32533-8926 USA	Customer Purch	ase Order	Order N 430005				
Delivery Address Ascend Perf. Materials Inc. c/o Ancos 4817 COUNTY DR DISPUTANTA VA 23842-4838 USA	Sold-to						
Forwarding Agent or Notify	Country of Orig USA	jin	Country USA	Country of Destination USA			
	Shipment Date 07-Jun-2023			Delivery Date 09-Jun-2023 C			
Pier Delivery Instructions	Carrier: TRIDEN	IT TRANSPORT	LLC				
	Routing: 2d Transit, 1d Planning Equipment ID: ROYA155277						
	Seals: 0643044	4					
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.	Equipment Type T: TRAILER,STI		Collis (Collis (Handling Units)			
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM	Freight Terms PREPAID FREIGHT		Carrier Pro # ROYA155277				
HM Shipping Description Sales Description Material No. Customer Material No. Country of Origin: USA ECCN: EAR99 Plastic Flake, Granular, Lumps, Pellets, Powder or Solid Mass n.o.j	Quantity	In Kilograms Net Wt.	(KG) Gross Wt.	In Pound Net Wt.	is (LBS) Gross Wt.		
Vydyne + Resin PIQ748 10414702	26.000	18,869.760	19,983.07	77 41,600.000	44,054.403		
Total	26.000	18,869.760	19,983.0	77 41,600.000	44,054.40		
These items are controlled by the U.S. Government and authorized for ultimate consignee or end-user(s) herein identified. They may not be n any person other than the authorized ultimate consignee or end-user(s items, without first obtaining approval from the U.S. government or a	esold, transferre	original form o	r after being	, to any other of incorporated in	jountry or to		
Carrier Instructions							
For customer pick up orders, this document is a receipt for material, not a bill Shipper's declaration: I hereby declare that the		nodal shipments, this Note: where rat		n intermodal certifica Driver acknowled			
contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled, placarded and are in all respects in proper condition for transport according to applicable international and mational governmental regulations.		dependent on va agreed or declar of the property specifically state shipper to be no exceeding	alue, the red value a is hereby a is by the red	receipt of materi and if shipment hazardous mater receipt of placar	al as stated consists of ials,		
L'MA (shipper)		per		(Carrier's Agent	t) (date)		

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