

**Bill to:**

Trident Transport, LLC  
1428 Williams Street ,  
Chattanooga,  
TN,  
37408

Invoice Date: 08/01/2023

Invoice #: 0547341

Terms: NET 30

Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		8947 Market Street, Houston, TX, USA - 1401 Highway 246 South, Greenwood, SC, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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  
423-805-3705 423-805-3701



Page 1

Load Confirmation

0547341

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 07/31/2023

**Contact:** Dispatch  
**Phone:** 708-303-5150  
**Fax:** 708-303-5150

**Order**  
**Order:** 0547341  
**Miles:** 937.0  
**Temp:** 96.0 96.0  
**Cases/pieces:** 1  
**BOL:** 650452565

**Commodity:** NP,VY,50BWFS,A,GWCPCY,VSS,1900  
**Weight:** 44478.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Order Type:** VAN

**PU 1** **Name:** Plantgistix  
**Address:** 8947 Market St

**Date:** 07/31/2023 1200  
07/31/2023 1600

HOUSTON TX 77029

**Contact:**  
**Driver Load:** No driver loading or unload

**Phone:**

**Reference number:** 4B 650452565

**Reference number:** AD 830235474

**SO 2** **Name:** Ascend Perf. Materials Ops LLC Greenw  
**Address:** 1401 Highway 246 S

**Date:** 08/02/2023 0800  
08/02/2023 1600

GREENWOOD SC 29646

**Contact:**  
**Driver Load:** No driver loading or unload

**Phone:**

**Reference number:** BM 4300051393

**Payment**  
**Carrier Freight Pay:** \$2,000.00  
**Total Carrier Pay:** \$2,000.00

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

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

Plantgistix - 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

GNC #15

COMPANY RATED

Ship-from <b>Ascend Perf. Materials Inc.</b> <b>c/o Quantix</b> 8947 MARKET ST HOUSTON, TX 77029-3421 USA	BOL (Shipment) Number 650452565	Page 1 of 1
	Document Date 27-Jul-2023	Delivery Number 860199153
	Customer Purchase Order	Order Number 4300051393
Delivery Address Ascend Perf. Materials Ops LLC Greenwood Plant 1401 HIGHWAY 246 S Evenings/Weekend: 1515 Hwy 246 S. GREENWOOD SC 29646-8401 USA	Sold-to	
Forwarding Agent or Notify	Country of Origin USA	Country of Destination USA
	Shipment Date 31-Jul-2023	Delivery Date 02-Aug-2023
Pier Delivery Instructions	Carrier: TRIDENT TRANSPORT LLC	
	Routing: 2d Transit, 1d Planning	
	Equipment ID: 2173868	
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.  Email one PDF invoice per email to: <b>ASCENDFP@CLXLOGISTICS.COM</b>	Seals: <b>083404</b>	
	Equipment Type T: TRAILER,STD.	Collis (Handling Units)
	Freight Terms PREPAID FREIGHT	Carrier Pro # 00000000000002173868

HM	Shipping Description Sales Description Material No.	Customer Material No.	Quantity	In Kilograms (KG)		In Pounds (LBS)	
				Net Wt.	Gross Wt.	Net Wt.	Gross Wt.
	Country of Origin: USA ECCN: EAR99 CASES, DRUMS, GRANULES, PLAS. OTHR FOAM, CELLULAR, EXPANDED OR SPONGE NOT REGULATED FOR TRANSPORT NP,VY,50BWFS,A,GWCPCY,VSS,1900 10397587		42,000.000LB	19,051.200	20,175.221	42,000.000	44,478.000
		Total	42,000.000	19,051.200	20,175.221	42,000.000	44,478.000

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Trailer: 828

Time in: 7h PM  
Time out: 5h 58 PM

Carrier Instructions  
**Bryan M. L.** 8-1-23  
P13-507-6835 Gary

For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.

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 national governmental regulations.	Note: where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.
(Shipper)	per _____	(Carrier's Agent) (date) <b>7/31/23</b>