



Bill to:
ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS
204 20th Street North,
Birmingham,
AL,
35203

Invoice Date: 04/29/2024
Invoice #: 0440708
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		3000 OLD CHEMSTRAND RD, CANTONMENT, FL 32533 - 200 UPPER MOUNTAIN RD, LOCKPORT, NY 14094-1819			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0440708

Carrier: BRZ
BURBANK IL 60459

Contact: Shawn Popovic
Phone: 708-303-5150

Date: 04/24/2024

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order Order: 0440708

Commodity: PLASTIC

Miles: 1140.0

Weight: 43677.0

Temp:

Trailer: Van (DAT)

BOL: 650490692

Reference:

PU 1 Name: ASCEND PERFORMANCE METERIALS Date: **04/26/2024 1000**

Address: 3000 OLD CHEMSTRAND RD **04/26/2024 1000**

Contact: Travis Peek

CANTONMENT FL 32533

Phone: 850-968-7724

Driver Load: No driver loading or unload

Reference number: 4B Ascend Performance Materials

Reference number: 4M SPM2

Reference number: AD 830235474

Reference number: BM 382705377

Reference number: BM 382705377

Reference number: CO 550389938

Reference number: SO 301640688

Reference number: SO 301640688

Reference number: SO 301640688

ACTION ENTERPRISE LOGISTICS
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Page 2

Load Confirmation

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SO 2 Name: GMCH LOCKPORT-BLDG 7 EAST GM C Date: 04/29/2024 0700
Address: 200 UPPER MOUNTAIN RD 04/29/2024 1300

Contact:

LOCKPORT NY 140941819

Phone:

Driver Load: No driver loading or unload

Reference number: BM 382705377

Reference number: BM 382705377

Reference number: SO 301640688

Reference number: SO 301640688

Payment Carrier Freight Pay: \$2,200.00

Total Carrier Pay: \$2,200.00

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

ASCEND PERFORMANCE MATERIALS LLC - ASCBLU: Drivers must be able to speak English.

Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention: **Pauline Ibilbor**
281-479-3376

SHORT FORM BILL OF LADING

CASS RATED

Ship-from Ascend Perf. Materials Ops LLC Pensacola Plant 3000 Old Chemstrand Rd Cantonment, FL 32533-8928 USA	BOL (Shipment) Number 650490692	Page 1 of 1
	Document Date 26-Apr-2024	Delivery Number 382705377
	Customer Purchase Order 550389938	Order Number 301640688
Delivery Address GMCH LOCKPORT-BLDG 7 EAST GM COMPONENTS HOLDING LLC 200 UPPER MOUNTAIN RD LOCKPORT NY 14094-1819 USA	Sold-to GM COMPONENTS HOLDINGS LLC 300 RENAISSANCE CTR DETROIT MI 48243-1402 USA	
Forwarding Agent or Notify	Country of Origin USA	Country of Destination USA
	Shipment Date 26-Apr-2024	Delivery Date 29-Apr-2024
Pier Delivery Instructions	Carrier: ARI LOGISTICS LLC Routing: 2d Transit, 1d Planning Equipment ID: BRZT97308 Seals: 0665780	
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: ASCENDFP@CLXLOGISTICS.COM	Equipment Type T: TRAILER,STD.	Collis (Handling Units)
	Freight Terms PREPAID FREIGHT	Carrier Pro # BRZT97308

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 Plastic Flake, Granular, Lumps, Pellets, Powder or Solid Mass n.o.i. Vydyne + Resin R525H BK 1725 lb foil box 10398512	NTA2059	24.000	18,779.040	19,811.887	41,400.000	43,677.000
	Total		24.000	18,779.040	19,811.887	41,400.000	43,677.000

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.

Carrier Instructions
Deliver on requested delivery date only.
Delivery start between 7:00 AM and 12:00 PM (Noon)
Driver (truck) must weigh in and out, and make sure GMCH records weights.
If there is > 200 lb. discrepancy between Ascend net weight and GMCH net weight, it must be communicated to Ascend.

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 _____ per _____

Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.

[Signature]
(Carrier's Agent) (date) 4-26-24

(shipper)

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

CASS RATED

Ship-from Ascend Perf. Materials Ops LLC Pensacola Plant 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		BOL (Shipment) Number 650490692		Page 1 of 1	
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Forwarding Agent or Notify		Customer Purchase Order 550389938		Order Number 301640688	
Sold to GM COMPONENTS HOLDINGS LLC 300 RENAISSANCE CTR DETROIT MI 48243-1402 USA		Country of Origin USA		Country of Destination USA	
Shipment Date 26-Apr-2024		Delivery Date 29-Apr-2024		Carrier: ARI LOGISTICS LLC Routing: 2d Transit, 1d Planning Equipment ID: BRZT97308	
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: ASCENDFP@CLXLOGISTICS.COM		Seals: 0685760 Equipment Type T. TRAILER, STD.		Collis (Handling Units)	
HM Shipping Description Sales Description Material No.		Customer Material No.		Freight Terms PREPAID FREIGHT	
Country of Origin: USA ECCN: EAR99 Plastic Flake, Granular, Lumps, Pellets, Powder or Solid Mass n.o.i. Vydyne + Resin R525H BK 1725 lb foil box 10396912		NTA2059		Carrier Pro # BRZT97308	
Quantity		In Kilograms (KG) Net Wt. Gross Wt.		In Pounds (LBS) Net Wt. Gross Wt.	
24.000		18,779.040 19,811.887		41,400.000 43,677.000	
Total		24.000 18,779.040 19,811.887		41,400.000 43,677.000	
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