

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 0442042

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		523 SOUTH CYPRESS STREET, FOLEY, AL 36535 - 1755 Enterprise Pkwy, Twinsburg, OH 44087, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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
Birmingham, AL 35203
204 20th Street N

Page 1

*** Load Confirmation ***

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

Carrier: BRZ

Contact: John D

Phone: 708-852-5530

Date: 05/02/2024

Fax:

Order: 0442042
Equipment Type: Van (DAT)
Temp:
BOL: 650492132

Commodity: PLASTIC
Weight: 43677.0

Reference:

PU 1 Name: Ascend Perf. Materials Ops LLC Foley PI
Address: 523 SOUTH CYPRESS STREET Date: 05/03/2024 1300
FOLEY AL 36535 05/03/2024 1300
Phone:
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: TECHNOFORM BAUTEC NORTH AMERI
Address: 1755 ENTERPRISE PKWY STE 300 Date: 05/06/2024 0700
TWINSBURG OH 440872277 05/06/2024 1400
Phone:
Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,750.00

Instructions

Ascend Perf. Materials Ops LLC Foley Pla - ASCBLU: Drivers must be able to speak English.

Signature _____ Date _____
Attention: **Charlie Roberts**
414-908-0448

SHORT FORM BILL OF LADING

CASS RATED

Ship from Ascend Perf. Materials Ops LLC Foley Plant 523 SOUTH CYPRESS STREET FOLEY, AL 36535-2666 USA		BOL (Shipment) Number 650492132		Page 1 of 1	
Delivery Address TECHNOFORM BAUTEC NORTH AMERICA 1755 ENTERPRISE PKWY STE 300 TWINSBURG OH 44087-2277 USA		Document Date 03-May-2024		Delivery Number 382706801	
Forwarding Agent or Notify		Customer Purchase Order TB242118-10		Order Number 301644793	
Sold to TECHNOFORM BAUTEC NORTH AMERICA 1755 ENTERPRISE PKWY STE 300 TWINSBURG OH 44087-2277 USA		Country of Origin USA		Country of Destination USA	
Shipment Date 03-May-2024		Delivery Date 05-May-2024			
Pier Delivery Instructions		Carrier: ARI LOGISTICS LLC			
		Routing: 2d Transit, 1d Planning			
		Equipment ID: RIKI 97038			
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.		Seals: 6248196		Collis (Handling Units)	
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		Equipment Type 1. TRAILER, STD.		Carrier Pro # RIKI 97038	
Freight Terms PREPAID FREIGHT					
HM Shipping Description Sales Description Material No.		Customer Material No.		Quantity	
Country of Origin: USA ECCN: EAR99 WARNING: NO DESCRIPTION KEY VYDYNE R550H NT0755 ; 1725 LB FOIL BOX 10415989				In Kilograms (KG) Net Wt. Gross Wt.	
				In Pounds (LBS) Net Wt. Gross Wt.	
				24.000 18,779.040 19,811.888 41,400.000 43,877.002	
Total				24.000 18,779.040 19,811.888 41,400.000 43,877.002	
These items are controlled by the U.S. Government and authorized for export only to the country of 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 Use side door A. Technoform employee must visually inspect seal prior to opening trailer back doors. BOL must be signed by trucker and Technoform employee, then each get a copy. No appt. First come First serve. M-F 6am till 3pm usually.					
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.	
per		per		(Carrier's Agent) (date)	

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

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	Freight Terms PREPAID FREIGHT		Carrier Pro # RIKI 97038

HM	Shipping Description Sales Description Material No.	Customer Material No.	Quantity	In Kilograms (KG)		In Pounds (LBS)	
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		Total	24.000	18,779.040	19,811.888	41,400.000	43,677.002

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[Handwritten Signature]

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