

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 0447992

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		3000 Old Chemstrand Rd, Cantonment, FL 32533 - 4760 Roberts Matthews Hwy, Sparta, TN 38585210			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**

Load Confirmation

Carrier:BRZ

BURBANK          IL      60459

Date:06/11/2024

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

Order

Order:0447992

Miles:436.0

Temp:

BOL:650498800

Contact:Steve Tatum

Phone:708-303-5150

Fax:

Commodity:Plastic Resin

Weight:44268.0

Trailer:Van (DAT)

Reference:

PU 1

Name:ASCEND PERFORMANCE METERIALS

Address:3000 OLD CHEMSTRAND RD

CANTONMENT          FL      32533

Phone:

Reference number:4BAscend Performance Materials

Reference number:4MSPM2

Reference number:AD830235474

Reference number:BM382713257

Reference number:BM382713257

Reference number:CO4984448282/00120

Reference number:SO301653907

Reference number:SO301653907

Reference number:SO301653907

Date:06/12/2024 1100

06/12/2024 1100

Contact:PICK UP 650498800

Driver Load:No driver loading or unload

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

Page 2

Load Confirmation

0447992

Carrier: BRZ  
BURBANK IL 60459

Contact: Steve Tatum  
Phone: 708-303-5150

Date: 06/11/2024

Fax:

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

SO 2 Name: SPARTA DISTRIBUTION CENTER A/C B Date: 06/13/2024 1100  
Address: 4760 ROBERTS MATTHEWS HWY 06/13/2024 1100

Contact:

SPARTA TN 385835210

Phone:

Driver Load: No driver loading or unload

Reference number: BM 382713257

Reference number: BM 382713257

Reference number: SO 301653907

Reference number: SO 301653907

Payment Carrier Freight Pay: \$950.00

Total Carrier Pay: \$950.00

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

ASCEND PERFORMANCE MATERIALS LLC - DRIVER MUST REQUEST 650498800

\*\*\*DRIVER MUST HAVE PPE, NO SHORTS, NO SHORT SLEEVES\*\*\*

\*\*DRIVER MUST SPEAK ENGLISH, NO PETS, NO GUESTS\*\*

53 FT DRY VAN SWING DOORS ONLY

44,268 LBS

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)

*Steve Tatum*

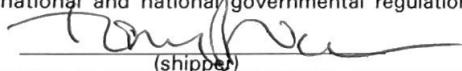
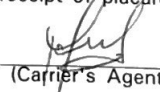
06/11/2024

Attention:

**Grant Manfolk**  
**281-479-5783**

# SHORT FORM BILL OF LADING

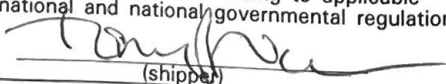
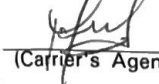
CASS RATED

<b>Ship-from</b> <b>Ascend Perf. Materials Ops LLC</b> <b>Pensacola Plant</b> 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		<b>BOL (Shipment) Number</b> 650498800		<b>Page</b> 1 of 1		
		<b>Document Date</b> 12-Jun-2024		<b>Delivery Number</b> 382713257		
		<b>Customer Purchase Order</b> 4984448282/00120		<b>Order Number</b> 301653907		
<b>Delivery Address</b> SPARTA DISTRIBUTION CENTER A/C BASF CORPORATION 4760 ROBERTS MATTHEWS HWY SPARTA TN 38583-5210 USA		<b>Sold-to</b> BASF CORP 100 CAMPUS DR FLORHAM PARK NJ 07932-1020 USA				
<b>Forwarding Agent or Notify</b>		<b>Country of Origin</b> USA		<b>Country of Destination</b> USA		
		<b>Shipment Date</b> 12-Jun-2024		<b>Delivery Date</b> 13-Jun-2024		
<b>Pier Delivery Instructions</b>		<b>Carrier:</b> ARI LOGISTICS LLC <b>Routing:</b> 1d Transit, 1d Planning <b>Equipment ID:</b> BRZ244731 <b>Seals:</b> 0666359				
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		<b>Equipment Type</b> T: TRAILER,STD.		<b>Collis (Handling Units)</b>		
		<b>Freight Terms</b> PREPAID FREIGHT		<b>Carrier Pro #</b> BRZ244731		
<b>HM Shipping Description</b> <b>Sales Description</b> <b>Material No.</b> Country of Origin: USA ECCN: EAR99 WARNING: NO DESCRIPTION KEY Vydyn + Resin 50BWFS 1750 lb foil box 10425555                      50718316		<b>Quantity</b>	<b>In Kilograms (KG)</b> <b>Net Wt.</b> <b>Gross Wt.</b>		<b>In Pounds (LBS)</b> <b>Net Wt.</b> <b>Gross Wt.</b>	
		24.000	19,051.200	20,079.965	42,000.000	44,268.000
Total		24.000	19,051.200	20,079.965	42,000.000	44,268.000
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.						
<b>Carrier Instructions</b>						
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.						
<b>Shipper's declaration:</b> 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.  (shipper)			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 _____.		<b>Driver acknowledges</b> receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.  (Carrier's Agent)      6-12-24 (date)	

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

# PORT FORM BILL OF LADING

CASS RATED

<b>Ship-from</b> <b>Ascend Perf. Materials Ops LLC</b> <b>Pensacola Plant</b> 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		<b>BOL (Shipment) Number</b> 650498800		<b>Page</b> 1 of 1	
		<b>Document Date</b> 12-Jun-2024		<b>Delivery Number</b> 382713257	
		<b>Customer Purchase Order</b> 4984448282/00120		<b>Order Number</b> 301653907	
<b>Delivery Address</b> SPARTA DISTRIBUTION CENTER A/C BASF CORPORATION 4760 ROBERTS MATTHEWS HWY SPARTA TN 38583-5210 USA		<b>Sold-to</b> BASF CORP 100 CAMPUS DR FLORHAM PARK NJ 07932-1020 USA			
<b>Forwarding Agent or Notify</b>		<b>Country of Origin</b> USA		<b>Country of Destination</b> USA	
		<b>Shipment Date</b> 12-Jun-2024		<b>Delivery Date</b> 13-Jun-2024	
<b>Pier Delivery Instructions</b>		<b>Carrier:</b> ARI LOGISTICS LLC <b>Routing:</b> 1d Transit, 1d Planning <b>Equipment ID:</b> BRZ244731			
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.		<b>Seals:</b> 0666359			
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		<b>Equipment Type</b> T: TRAILER,STD.		<b>Collis (Handling Units)</b>	
		<b>Freight Terms</b> PREPAID FREIGHT		<b>Carrier Pro #</b> BRZ244731	
<b>HM Shipping Description</b> <b>Sales Description</b> <b>Material No.</b> Country of Origin: USA ECCN: EAR99 WARNING: NO DESCRIPTION KEY Vydne + Resin 50BWFS 1750 lb foil box 10425555		<b>Customer Material No.</b> 50718316		<b>Quantity</b> 24.000	
		<b>In Kilograms (KG)</b> <b>Net Wt.</b> 19,051.200		<b>Gross Wt.</b> 20,079.965	
		<b>In Pounds (LBS)</b> <b>Net Wt.</b> 42,000.000		<b>Gross Wt.</b> 44,268.000	
<b>Total</b>		24.000		19,051.200	
		20,079.965		42,000.000	
		44,268.000			
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<b>Carrier Instructions</b>					
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.					
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 (shipper)				 (Carrier's Agent)	
				6-13-24 (date)	

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Joshua Johar 6-13-24 Joshua Johar