Fill in this information to identify the case:

Debtor Ascend Elements, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90440

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

CRYSTAL WAREHOUSE CORP.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
CRYSTAL WAREHOUSE CORP. SUE PINKHAM 25 industrial way WILMINGTON, MA 01887, United States	
Contact phone 7812456988	Contact phone
Contact email See summary page	Contact email

Uniform claim identifier (if you use one):

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing?

2690440260417000000000002

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 20,723.75 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

SERVICES PERFORMED

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26904402604170000000000002

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/17/2026
MM / DD / YYYY

/s/SUSAN PINKHAM
Signature

Print the name of the person who is completing and signing this claim:

Name SUSAN PINKHAM
First name Middle name Last name

Title A/R MGR

Company Crystal Warehouse Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7078 | International (310) 751-2651

Debtor:
26-90440 - Ascend Elements, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
CRYSTAL WAREHOUSE CORP.
SUE PINKHAM
25 industrial way

WILMINGTON, MA, 01887
United States
Phone:
7812456988
Phone 2:
Fax:
Email:
spinkham@crystalmotorexpress.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
SERVICES PERFORMED

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
20,723.75

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
SUSAN PINKHAM on 17-Apr-2026 7:27:37 a.m. Pacific Time
Title:
A/R MGR
Company:
Crystal Warehouse Corporation

VN: 35D098245989B6931020022F5E9EA423

CRYSTAL WAREHOUSE — A/R Aging By Customer Number- Using Transaction Date
Aging Date: 04/16/2026 — Date: 04/16/26 15:21

Customer Name / **Over** / *Credit*	Contact / Nor.Terms	Telephone / Old-bal-date	Open-itm / Telex-FAX	Slsmn / Terr / Freq	Net Sales / Payments / Last-Payment	YTD Cr-limit / YTD Rating / Date & Amt	Avg A/R Balance / Order-value	Current	031-045	046-060 / 061-090	Over 090
A3333	ASCEND ELEMENTS INC				0.00	0	38	619.38	100.88	0.00 / 0.00	0.00
********	JOE PIRROTTA	(508)737-6170	yes		76,474.67		720.26				
04/16/26			D	03/09/26	1,764.88		0.00				

Reference	C/L# / Doc#	Stmt Date	Due Date	Pro Date	Age	Memo		Original			
	5064696	03/13/26	04/12/26	03/13/26	34	WHS	197PAS	100.88		100.88	
	5064596	03/30/26	04/29/26	03/30/26	17	WHS	453PAS	327.38	327.38		
	5065171	04/08/26	05/08/26	04/08/26	8	WHS	2700PAS	146.00	146.00		
	5065189	04/08/26	05/08/26	04/08/26	8	WHS	2276PAS	146.00	146.00		
REPORT TOTALS								720.26	619.38	100.88 / 0.00	0.00
REPORT PERCENTAGES								100.00	85.99	14.01 / 0.00	0.00

End-of-report. 1 customers printed.

Crystal Warehouse Corporation

REMIT TO: 25 Industrial Way Wilmington MA 01887

ORIGINAL INVOICE

SHIP DATE	REFERENCE NUMBER	P.O. NUMBER	FREIGHT TERMS
03/13/26	498478		PPD

CONSIGNEE A3333 (508)737-6170
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH MA 01581

ADVANCE SCAC | ADVANCE PRO # | BEYOND SCAC | BEYOND PRO #

CRYSTAL INVOICE NUMBER: 5064696-00

SHIPPER M1359
ASCEND ELEMENTS
C/O CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON MA 01887

ADVANCE REVENUE | BEYOND REVENUE | REVENUE | DUE FROM I/L

BILL TO: A3333
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH, MA 01581

PIECES	PLTS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	CLASS	WEIGHT	RATE	CHARGES
4	1	EMPTY DRUMS		197		75.00
		FUEL SURCHARGE: 34.50%			34.50	25.88
4	1			197		100.88

FOR PROPER CREDIT WE MUST HAVE A COPY OF THE INVOICE SUMMARY (REMITTANCE COPY) OR THE CORRECT FREIGHT BILL NO. AND THE AMOUNT OF EACH BILL RETURNED WITH PAYMENT

FOR CUSTOMER SERVICE PLEASE CALL 800-451-2511

FILE COPY

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

PAGE # 1 of 1

SHIP FROM: 01

ASCEND ELEMENTS INC
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

Crystal
Warehouse 241--05064696

WHSE B/L: 498478
ARRIVE DATE: 3/16/26
SHIP DATE: 3/16/26
FREIGHT CHARGE: PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
ATTN: BRIAN GAULIN 508-737-6170
WESTBOROUGH, MA 01581

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO	ORDER DATE	ROUTE	CARRIER	SCAC
BRIAN GAULIN	3/13/26	TRUCK	CRYSTAL WAREHOUSE	

P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER

APPOINTMENT #	APPT. DATE / APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE / TIME	DLDC ☐ DLSC ☐	SLSC ☐ SLDC ☐	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION / WHSE. LOT NO. / PRODUCTION CODE	GROSS WEIGHT
	4	EMPTY-55G-M	DRM NONHAZ/DRUM EMPTY 55 GALLON M 4 513574	197.00 LBS
			NET WEIGHT: 197.00LBS	
			* * END-OF-ORDER * * *	
			**********	
			I Skid	
		-----N.M.F.C.-----		
	4		NO DESCRIPTION	197.00 LBS
	4		* * ORDER TOTALS * * CUBES: 0.00* GR WGT	197.00 LBS

CHARGES ADVANCED:
$
Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.
Per
Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____."
NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 2096 FACILITY NO.:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE AGENT FOR CARRIER
I Skid 3/13/26
AGENT OR DRIVER

Pallets In
Pallets Out
Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON, MA 01887
Phone # 781-245-6988

DELIVERY RECEIPT

SHIP DATE	COD AMOUNT
03/13/2026	** $0.00 **

CONSIGNEE (508) 737-6170	SHIPPER	BILL TO
ASCEND ELEMENTS INC	ASCEND ELEMENTS	ASCEND ELEMENTS INC
133 FLANDERS ROAD	C/O CRYSTAL WAREHOUSE	133 FLANDERS ROAD
PO# 4500004428	25 INDUSTRIAL WAY	PO# 4500004428
WESTBOROUGH, MA 01581	WILMINGTON, MA 01887	WESTBOROUGH, MA 01581

REFERENCE NO	PO NO	ORIGIN	DEST	PRO NO	SERVICE LEVEL
498478		WHS	WHS	5064696-00	NORMAL SERVICE

PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
1	4	EMPTY DRUMS		197		
TOTAL 1	TOTAL 4	APPOINTMENT INFO		TOTAL 197	TERMS PREPAID	TOTAL

DATE DELIVERED: 3/16/26
RECEIVED BY: [signature]
SIGNATURE:
TIME IN: 715
TIME OUT: 925
DRIVER INFO
SIGNATURE:
PRINT NAME: R. Cloyd
DRIVER NUMBER

Bottom portion to be kept by driver as proof of delivery.

Crystal Warehouse Corporation

REMIT TO: 25 Industrial Way Wilmington MA 01887

ORIGINAL INVOICE

SHIP DATE	REFERENCE NUMBER	P.O. NUMBER	FREIGHT TERMS
03/30/26			PPD

CONSIGNEE	ADVANCE SCAC	ADVANCE PRO #
A3333 (508)737-6170 ASCEND ELEMENTS INC 133 FLANDERS ROAD PO# 4500004428 WESTBOROUGH MA 01581	BEYOND SCAC	BEYOND PRO #

CRYSTAL INVOICE NUMBER: 5064596-00

SHIPPER	ADVANCE REVENUE	BEYOND REVENUE
M1359 ASCEND ELEMENTS C/O CRYSTAL WAREHOUSE 25 INDUSTRIAL WAY WILMINGTON MA 01887	REVENUE	DUE FROM I/L

BILL TO: A3333
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH, MA 01581

PIECES	PLTS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	CLASS	WEIGHT	RATE	CHARGES
2	3	EMPTY TOTES		256		225.00
4		EMPTY DRUMS		197		
		FUEL SURCHARGE: 45.50%			45.50	102.38
6	3			453		327.38

FOR PROPER CREDIT WE MUST HAVE A COPY OF THE INVOICE SUMMARY (REMITTANCE COPY) OR THE CORRECT FREIGHT BILL NO. AND THE AMOUNT OF EACH BILL RETURNED WITH PAYMENT

FOR CUSTOMER SERVICE PLEASE CALL 800-451-2511

SHIPPING ORDER

THIS SHIPPING ORDER must be legible filled in, in ink, in indelible Pencil or in Carbon and notished by the Agent

RECEIVED: subject to the classifications and

PAGE # 1 of 1 — 3

SHIP FROM: 01

ASCEND ELEMENTS INC
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

Crystal Warehouse 241--05064596 * 70

WHSE BIL: 499188
ARRIVE DATE: 3/31/26
SHIP DATE: 3/30/26
FREIGHT CHARGE: PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

CARRIER: SHIPPERS REF. AND WHSE. BIL NO. MUST APPEAR ON ALL FREIGHT BILLS

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this Bill of lading is between the carrier and the designated shipper/consignor.

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
033026	3/30/26	TRUCK	CRYSTAL WAREHOUSE	

P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER

APPOINTMENT #	APPT. DATE / APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE	TIME	DLDC ☐ SLSC ☐ / DLSC ☐ SLDC ☐	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION / WHSE. LOT NO. / PRODUCTION CODE	GROSS WEIGHT
	2	EMPTY TOTE	IBC NONHAZ/TOTE EMPTY TOTE	256.00 LBS
			1 513572 061	A
			NET WEIGHT: 128.00LBS	
			1 513735 IBC21	A
			NET WEIGHT: 128.00LBS	
	4	EMPTY-55G-M	DRM NONHAZ/DRUM EMPTY 55 GALLON M	197.00 LBS
			4 513574	
			NET WEIGHT: 197.00LBS	
			* * END-OF-ORDER * * *	
			**********	
			N.M.F.C.	
	6		NO DESCRIPTION	453.00 LBS
			* * ORDER TOTALS * *	
	6		CUBES: 0.00* GR WGT	453.00 LBS

CHARGES ADVANCED: $

Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per (The signature here acknowledges only the amount prepaid)

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per
Title

NOTICE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
per ."

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS!
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 2096 FACILITY NO.:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

3 Skids

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 3/30/26 AGENT FOR 3 Skids CARRIER

BY AGENT OR DRIVER

Pallets In
Pallets Out
Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON, MA 01887
Phone # 781-245-6988

DELIVERY RECEIPT

SHIP DATE	COD AMOUNT
03/30/2026	** $0.00 **

CONSIGNEE (508) 737-6170	SHIPPER	BILL TO
ASCEND ELEMENTS INC	ASCEND ELEMENTS	ASCEND ELEMENTS INC
133 FLANDERS ROAD	C/O CRYSTAL WAREHOUSE	133 FLANDERS ROAD
PO# 4500004428	25 INDUSTRIAL WAY	PO# 4500004428
WESTBOROUGH, MA 01581	WILMINGTON, MA 01887	WESTBOROUGH, MA 01581

REFERENCE NO	PO NO	ORIGIN	DEST	PRO NO	SERVICE LEVEL
		WHS	WHS	5064596-00	NORMAL SERVICE

PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
	2	EMPTY TOTES		256		
	4	EMPTY DRUMS		197		
TOTAL	TOTAL 6	APPOINTMENT INFO		TOTAL 453	TERMS PREPAID	TOTAL

DATE DELIVERED: _____
RECEIVED BY: Shawn Hebert
SIGNATURE: Shawn Hebert
TIME IN: _____
TIME OUT: _____
DRIVER INFO
SIGNATURE: _____
PRINT NAME
DRIVER NUMBER

Bottom portion to be kept by driver as proof of delivery.

Crystal Warehouse Corporation
REMIT TO: 25 Industrial Way Wilmington MA 01887

ORIGINAL INVOICE

SHIP DATE	REFERENCE NUMBER	P.O. NUMBER	FREIGHT TERMS
04/08/26	499545	4500004428	PPD

CONSIGNEE A3333 (508)737-6170
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH MA 01581

ADVANCE SCAC | ADVANCE PRO # | BEYOND SCAC | BEYOND PRO #

CRYSTAL INVOICE NUMBER: 5065171-00

SHIPPER M1359
ASCEND ELEMENTS
C/O CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON MA 01887

ADVANCE REVENUE | BEYOND REVENUE | REVENUE | DUE FROM I/L

BILL TO: A3333
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH, MA 01581

PIECES	PLTS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	CLASS	WEIGHT	RATE	CHARGES
1		UN1824, SODIUM HYDROXIDE SOLUTION, CLASS 8, PGII, , TYPE:TOTE, PCS:1, WGT:2,700		2700		75.00
		FOR EMERGENCY CALL CHEMTREC (800) 424-9300				
		HAZMAT FEE			35.00	35.00
		FUEL SURCHARGE: 48.00%			48.00	36.00
1				2700		146.00

FOR PROPER CREDIT WE MUST HAVE A COPY OF THE INVOICE SUMMARY (REMITTANCE COPY) OR THE CORRECT FREIGHT BILL NO. AND THE AMOUNT OF EACH BILL RETURNED WITH PAYMENT

FOR CUSTOMER SERVICE PLEASE CALL 800-451-2511

SHIPPING ORDER

THIS SHIPPING ORDER must be legible if written in ink, in indelible Pencil or in Carbon and retained by the Agent.
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

PAGE # 1 of 1

3

SHIP FROM: 01

ASCEND ELEMENTS INC
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

SPE

Crystal Warehouse 241--05065171

WHSE B/L 499545
ARRIVE DATE 4/09/26
SHIP DATE 4/08/26
FREIGHT CHARGE PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that he/she named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
	4/08/26	TRUCK	CRYSTAL WAREHOUSE	

P.O NUMBER	VEHICLE NO.	SEALS	PRO NUMBER

APPOINTMENT #	APPT. DATE / APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC ☐ SLSC ☐ / DLSC ☐ SLDC ☐	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION / WHSE. LOT NO. / PRODUCTION CODE	GROSS WEIGHT
X	1	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PGII	2700 LBS
			NE03SC0159TONEW HAZ/TOTE SODIUM HYDROXIDE 25% BAS	
			1 517631 94657	
			NET WEIGHT: 2700.00LBS	
			* * END-OF-ORDER * * *	
			HAZARDOUS PRODUCTS EMERGENCY RESPONSE - FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT	
			CALL CHEMTREC DAY OR NIGHT AT 1-800-424-9300	
			( ) CHECK WHEN PLACARDS ARE FURNISHED TO DRIVER: (DRIVER INITIAL)	
			**********	
			1 TOTE	
		N.M.F.C.		
	1		NO DESCRIPTION	2700.00 LBS
	1		* * ORDER TOTALS * * CUBES: 0.00*	GR WGT 2700.00 LBS

CHARGES ADVANCED: $

Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____."
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. (4706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged, as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 2096 FACILITY NO.:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 4/8/26 AGENT FOR CARRIER
BY Mcasey Dale AGENT OR DRIVER

Pallets In
Pallets Out
Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON, MA 01887
Phone # 781-245-6988

DELIVERY RECEIPT

SHIP DATE	COD AMOUNT
04/08/2026	** $0.00 **

CONSIGNEE (508) 737-6170	SHIPPER	BILL TO
ASCEND ELEMENTS INC	ASCEND ELEMENTS	ASCEND ELEMENTS INC
133 FLANDERS ROAD	C/O CRYSTAL WAREHOUSE	133 FLANDERS ROAD
PO# 4500004428	25 INDUSTRIAL WAY	PO# 4500004428
WESTBOROUGH, MA 01581	WILMINGTON, MA 01887	WESTBOROUGH, MA 01581

REFERENCE NO	PO NO	ORIGIN	DEST	PRO NO	SERVICE LEVEL
499545	450004428	WHS	WHS	5065171-00	NORMAL SERVICE

PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
	1	UN1824, SODIUM HYDROXIDE SOLUTION, CLASS 8, PGII, , TYPE:TOTE, PCS:1, WGT:2, 700 FOR EMERGENCY CALL CHEMTREC (800) 424-9300 HAZMAT FEE		2700		
TOTAL	TOTAL 1	APPOINTMENT INFO		TOTAL 2700	TERMS PREPAID	TOTAL

DATE DELIVERED: 4-9-24
RECEIVED BY: Scott Pustis
SIGNATURE:

TIME IN: 7:17
TIME OUT: 732

DRIVER INFO
SIGNATURE: Glen
PRINT NAME: Glen
DRIVER NUMBER:

Bottom portion to be kept by driver as proof of delivery.

Crystal Warehouse Corporation

REMIT TO: 25 Industrial Way Wilmington MA 01887

ORIGINAL INVOICE

SHIP DATE	REFERENCE NUMBER	P.O. NUMBER	FREIGHT TERMS
04/08/26	499582	4500004428	PPD

CONSIGNEE A3333 (508)737-6170
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH MA 01581

ADVANCE SCAC | ADVANCE PRO # | BEYOND SCAC | BEYOND PRO #

CRYSTAL INVOICE NUMBER: 5065189-00

SHIPPER M1359
ASCEND ELEMENTS
C/O CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON MA 01887

ADVANCE REVENUE | BEYOND REVENUE | REVENUE | DUE FROM I/L

BILL TO: A3333
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO# 4500004428
WESTBOROUGH, MA 01581

PIECES	PLTS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	CLASS	WEIGHT	RATE	CHARGES
1		UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES SOLID N.O.S., CLASS 9, PGIII, (CONTAINS COPPER AND NICKEL SALTS), TYPE:SACK, PCS:1, WGT:2, 276		2276		75.00
		FOR EMERGENCY CALL CHEMTREC (800) 424-9300				
		HAZMAT FEE			35.00	35.00
		FUEL SURCHARGE: 48.00%			48.00	36.00
1				2276		146.00

FOR PROPER CREDIT WE MUST HAVE A COPY OF THE INVOICE SUMMARY (REMITTANCE COPY) OR THE CORRECT FREIGHT BILL NO. AND THE AMOUNT OF EACH BILL RETURNED WITH PAYMENT

FOR CUSTOMER SERVICE PLEASE CALL 800-451-2511

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

PAGE # 1 of 1

2

SHIP FROM: 01

ASCEND ELEMENTS INC
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

SPE

Crystal
Warehouse 241--05065189

WHSE BIL: 499582
ARRIVE DATE: 4/09/26
SHIP DATE: 4/08/26
FREIGHT CHARGE: PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

CARRIER:SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
	4/08/26	TRUCK	CRYSTAL WAREHOUSE	

P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER

APPOINTMENT #	APPT. DATE / APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE / TIME	DLDC ☐ SLSC ☐ / DLSC ☐ SLDC ☐	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION / WHSE. LOT NO. / PRODUCTION CODE	GROSS WEIGHT
X	1	SAC	UN3077, ENVIRONMENTALLY HAZARDOUS SUBST 2276 LBS	
			ANCES, SOLID, N.O.S.(CONTAINS COPPER AN	
		DRYBMSBAGS	D NICKEL SALTS), 9, PGIII	
			HAZ/SAC DRY BLACK MASS 1007 KG SA	
			1 532810 MRB0278 A	
			NET WEIGHT: 2276.50LBS	
			* * END-OF-ORDER * * *	
			HAZARDOUS PRODUCTS EMERGENCY RESPONSE - FOR CHEMICAL	
			EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT	
			CALL CHEMTREC DAY OR NIGHT AT 1-800-424-9300	
			( ) CHECK WHEN PLACARDS ARE FURNISHED TO DRIVER: (DRIVER INITIAL)	
			**********	
			---------- N.M.F.C. ----------	
	1		NO DESCRIPTION	2276.50 LBS
	1		* * ORDER TOTALS * * CUBES: 0.00*	GR WGT 2276.50 LBS

CHARGES ADVANCED: $

Rec'd.$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

Per

Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per"

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 2096 FACILITY NO.:

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 4/8/26 AGENT FOR CRYSTAL WAREHOUSE CARRIER
BY AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

CRYSTAL WAREHOUSE
25 INDUSTRIAL WAY
WILMINGTON, MA 01887
Phone # 781-245-6988

DELIVERY RECEIPT

SHIP DATE	COD AMOUNT
04/08/2026	** $0.00 **

CONSIGNEE (508) 737-6170	SHIPPER	BILL TO
ASCEND ELEMENTS INC	ASCEND ELEMENTS	ASCEND ELEMENTS INC
133 FLANDERS ROAD	C/O CRYSTAL WAREHOUSE	133 FLANDERS ROAD
PO# 4500004428	25 INDUSTRIAL WAY	PO# 4500004428
WESTBOROUGH, MA 01581	WILMINGTON, MA 01887	WESTBOROUGH, MA 01581

REFERENCE NO	PO NO	ORIGIN	DEST	PRO NO	SERVICE LEVEL
499582	4500004428	WHS	WHS	5065189-00	NORMAL SERVICE

PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
	1	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES SOLID N.O.S., CLASS 9, PGIII, (CONTAINS COPPER AND NICKEL SALTS), TYPE:SACK, PCS:1, WGT:2, 276 FOR EMERGENCY CALL CHEMTREC (800) 424-9300 HAZMAT FEE		2276		
TOTAL	TOTAL 1	APPOINTMENT INFO		TOTAL 2276	TERMS PREPAID	TOTAL

DATE DELIVERED: 4-9-26
RECEIVED BY: Scott Bustis
SIGNATURE:

TIME IN: 717
TIME OUT: 732

DRIVER INFO
SIGNATURE: Glen
PRINT NAME: Glen
DRIVER NUMBER

Bottom portion to be kept by driver as proof of delivery.

CRYSTAL WAREHOUSE CORPORATION BLD# 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

Statement Date: 04/17/26

Account # : 2096

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

Please Remit To :
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

Date	Inv No	Ref No	Description	Debit	Credit	Balance
011926	00113114		RECEIPT 0121851 IN	905.87		905.87
021626	00113323		RECEIPT 0122138 IN	196.53		196.53
021626	00113324		RECEIPT 0122136 IN	76.26		76.26
022826	00113433		OUTBOUND INVOICE	61.00		61.00
030126	00113488		STORAGE INVOICE	9686.05		9686.05
033126	00113648		OUTBOUND INVOICE	24.00		24.00
040126	00113702		STORAGE INVOICE	9053.78		9053.78

****

Current	30 Days	45 Days	60 Days	Debits	Credits	Balance
9077.78	0.00	10019.84	905.87	20003.49	0.00	20003.49

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

BLDG: 01

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 1

INVOICE
00113114**
INVOICE DATE
1/19/26
RECEIPT NO.
0121851

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
1/16/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION) ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT	CHARGE TYPE	RATE	AMOUNT
	BHP-NISO4-55GALHAZ/DRM NICKEL SULFATE CRYTAL 55 GAL DRM						
1 DRM		0532806		500.00	S UNIT	7.88	7.88
			MRB0266		H UNIT	11.25	11.25
	DRYBM55GAL HAZ/DRUM ROASTED BLACK MASS GENERIC						
1 DRM		0532793		520.00	S UNIT	7.88	7.88
			MRB0137		H UNIT	11.25	11.25
1 DRM		0532794		520.00	S UNIT	7.88	7.88
			MRB0260		H UNIT	11.25	11.25
1 DRM		0532795		520.00	S UNIT	7.88	7.88
			MRB0261		H UNIT	11.25	11.25
1 DRM		0532796		520.00	S UNIT	7.88	7.88
			MRB0262		H UNIT	11.25	11.25
1 DRM		0532797		520.00	S UNIT	7.88	7.88
			MRB0267		H UNIT	11.25	11.25
1 DRM		0532798		520.00	S UNIT	7.88	7.88
			MRB0268		H UNIT	11.25	11.25
1 DRM		0532799		520.00	S UNIT	7.88	7.88
			MRB0269		H UNIT	11.25	11.25
1 DRM		0532800		520.00	S UNIT	7.88	7.88
			MRB0270		H UNIT	11.25	11.25
1 DRM		0532801		520.00	S UNIT	7.88	7.88

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER

MAKE CHECKS PAYABLE AND REMIT TO:

** C O N T I N U E D O N P A G E 2

PLEASE PAY THIS AMOUNT ▶

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

This is to certify that we have received the goods marked as shown above in apparent good order, except as noted hereon (contents, condition and quality unknown) subject to all terms and conditions herein and on the reverse side hereof. Such property will be delivered to the Depositor upon the payment of all charges.

BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION BLDG: 01
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

INVOICE
00113114**
INVOICE DATE
1/19/26
RECEIPT NO.
0121851

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
1/16/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION) ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT	CHARGE TYPE	RATE	AMOUNT
			MRB0271		H UNIT	11.25	11.25
1 DRM		0532802		520.00	S UNIT	7.88	7.88
			MRB0276		H UNIT	11.25	11.25
1 DRM		0532803		520.00	S UNIT	7.88	7.88
			MRB0277		H UNIT	11.25	11.25
1 DRM		0532804		520.00	S UNIT	7.88	7.88
			MRB0278		H UNIT	11.25	11.25
1 DRM		0532805		520.00	S UNIT	7.88	7.88
			MRB0218		H UNIT	11.25	11.25
	DRYBMSBAGS	HAZ/SAC DRY BLACK MASS 1007 KG SAC					
1 SAC		0532810		2276.50	S UNIT	21.00	21.00
			MRB0278		H UNIT	21.00	21.00
	NET WEIGHT: 2276.50						
	GRAPHITE55GAL	NONHAZ/DRUM ACIDIC GRAPHITE					
1 DRM		0532818		520.00	S UNIT	5.25	5.25
			MRB0279		H UNIT	5.25	5.25
	NET WEIGHT: 520.00						
	HAZDRUM MRB0264	HAZ/DRUM AMMONIA REMOVAL SOLUTION					
1 DR		0532817		316.00	S UNIT	7.88	7.88
			MRB0264		H UNIT	11.25	11.25
	NET WEIGHT: 316.00						

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER

MAKE CHECKS PAYABLE AND REMIT TO:

** C O N T I N U E D O N P A G E 3

PLEASE PAY THIS AMOUNT ▶

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

This is to certify that we have received the goods marked as shown above in apparent good order, except as noted hereon (contents, condition and quality unknown) subject to all terms and conditions herein and on the reverse side hereof. Such property will be delivered to the Depositor upon the payment of all charges.

BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION BLDG: 01
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 3

INVOICE
00113114**
INVOICE DATE
1/19/26
RECEIPT NO.
0121851

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
1/16/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION) ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT	CHARGE TYPE	RATE	AMOUNT
	HAZDRUM MRB0281NONHAZ/DRUM NCA SOLUTION						
1 DRM		0532822		403.00	S UNIT	5.25	5.25
			MRB0281		H UNIT	5.25	5.25
	NET WEIGHT: 403.00						
	HN-PCAMNMC55GALHAZ/DRUM HIGH NICKEL NMC PCAM						
1 DRM		0532807		726.00	S UNIT	7.88	7.88
			MRB0282		H UNIT	11.25	11.25
1 DRM		0532808		726.00	S UNIT	7.88	7.88
			MRB0283		H UNIT	11.25	11.25
1 DRM		0532809		726.00	S UNIT	7.88	7.88
			MRB0233		H UNIT	11.25	11.25
	MS04 HAZ/TOTE METAL SULFATE SOLUTION						
1 IBC		0532787		2200.00	S UNIT	27.30	27.30
			MRB0250		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						
1 IBC		0532788		2200.00	S UNIT	27.30	27.30
			MRB0255		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						
1 IBC		0532789		2200.00	S UNIT	27.30	27.30
			MRB0256		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER

MAKE CHECKS PAYABLE AND REMIT TO:

** C O N T I N U E D O N P A G E 4

PLEASE PAY THIS AMOUNT ▶

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

This is to certify that we have received the goods marked as shown above in apparent good order, except as noted hereon (contents, condition and quality unknown) subject to all terms and conditions herein and on the reverse side hereof. Such property will be delivered to the Depositor upon the payment of all charges.

BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION BLDG: 01
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 4

INVOICE
00113114**
INVOICE DATE
1/19/26
RECEIPT NO.
0121851

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
1/16/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION) ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT	CHARGE TYPE	RATE	AMOUNT
1	IBC	0532790		2200.00	S UNIT	27.30	27.30
			MRB0257		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						
1	IBC	0532791		2200.00	S UNIT	27.30	27.30
			MRB0258		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						
1	IBC	0532792		2200.00	S UNIT	27.30	27.30
			MRB0259		H UNIT	27.30	27.30
	NET WEIGHT: 2200.00						
	NE03-SC-1830-22HAZ/DRUM SULFURIC ACID 66BE ACID						
1	DRM	0532820		200.00	S UNIT	7.88	7.88
			MRB0280		H UNIT	11.25	11.25
	NET WEIGHT: 200.00						
	NE03AMMOHYDR6DRNONHAZ/DRUM AMMONIUM HYDROX 6.2% BASE						
1	DRM	0532813		400.00	S UNIT	5.25	5.25
			MRB0272		H UNIT	5.25	5.25
	NET WEIGHT: 400.00						
1	DRM	0532814		400.00	S UNIT	5.25	5.25
			MRB0273		H UNIT	5.25	5.25
	NET WEIGHT: 400.00						
1	DRM	0532815		400.00	S UNIT	5.25	5.25

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER

MAKE CHECKS PAYABLE AND REMIT TO:

** C O N T I N U E D O N P A G E 5

PLEASE PAY THIS AMOUNT ▶

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

This is to certify that we have received the goods marked as shown above in apparent good order, except as noted hereon (contents, condition and quality unknown) subject to all terms and conditions herein and on the reverse side hereof. Such property will be delivered to the Depositor upon the payment of all charges.

BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

BLDG: 01

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

INVOICE
00113114**
INVOICE DATE
1/19/26
RECEIPT NO.
0121851

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
1/16/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION) ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT	CHARGE TYPE	RATE	AMOUNT
			MRB0274		H UNIT	5.25	5.25
	NET WEIGHT: 400.00						
1 DRM		0532816		400.00	S UNIT	5.25	5.25
			MRB0275		H UNIT	5.25	5.25
	NET WEIGHT: 400.00						
	NE03SC0159TODRMHAZ/DRUM AMMONIUM HYDROXIDE 316LB DRUM						
1 DRM		0532812		316.00	S UNIT	7.88	7.88
			MRB0263		H UNIT	11.25	11.25
	NE03SC0159TONEWHAZ/TOTE SODIUM HYDROXIDE 25% BASE						
1 IBC		0532811		2700.00	S UNIT	27.30	27.30
			MRB0265		H UNIT	27.30	27.30
	NET WEIGHT: 2700.00						
	RECEIPT CHARGE				O REC	12.00	12.00
	FUEL SURCHARGE DEC-APRIL					6.00%	24.07

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER
34	30,969.50	401.20	468.60	36.07

MAKE CHECKS PAYABLE AND REMIT TO:
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

PLEASE PAY THIS AMOUNT ▶ $905.87

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

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BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

BLDG: 01

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 1

INVOICE
00113323**
INVOICE DATE
2/16/26
RECEIPT NO.
0122138

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
2/13/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION)				CHARGE TYPE	RATE	AMOUNT
	ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT			
	DRUM 1B	HAZ/DRUM LITIUM HYDROXIDE					
1 DRM		0533779		138	S UNIT	7.88	7.88
			MRB0291		H UNIT	11.25	11.25
	DRYBM55GAL	HAZ/DRUM ROASTED BLACK MASS GENERIC					
1 DRM		0533776		388	S UNIT	7.88	7.88
			MRB0286		H UNIT	11.25	11.25
1 DRM		0533777		388	S UNIT	7.88	7.88
			MRB0287		H UNIT	11.25	11.25
1 DRM		0533778		388	S UNIT	7.88	7.88
			MRB0288		H UNIT	11.25	11.25
	EMPTY TOTE	NONHAZ/TOTE EMPTY TOTE					
1 IBC		0533780		200.00	S UNIT	21.00	21.00
			MRB0289		H UNIT	21.00	21.00
	NET WEIGHT:	200.00					
1 IBC		0533781		200.00	S UNIT	21.00	21.00
			MRB0290		H UNIT	21.00	21.00
	NET WEIGHT:	200.00					
	MSO455GALDRUM	HAZ/DRUM MSO455GALDRUM					
1 DRM		0533775		515.00	S UNIT	7.88	7.88

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER

MAKE CHECKS PAYABLE AND REMIT TO:

** C O N T I N U E D O N P A G E 2

PLEASE PAY THIS AMOUNT ▶

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

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BY _____
THIS RECEIPT IS VALID ONLY WHEN SIGNED BY AN AUTHORIZED AGENT

DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

BLDG: 01

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 2

INVOICE
00113323**
INVOICE DATE
2/16/26
RECEIPT NO.
0122138

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
2/13/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION)				CHARGE TYPE	RATE	AMOUNT
	ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT			
			MRB0292		H UNIT	11.25	11.25
	NET WEIGHT: 515.00						
	RECEIPT CHARGE				O REC	12.00	12.00
	FUEL SURCHARGE DEC-APRIL					6.00%	4.88

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER
7	2,217.00	81.40	98.25	16.88

MAKE CHECKS PAYABLE AND REMIT TO:
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

PLEASE PAY THIS AMOUNT ▶ $196.53

TERMS: 30 DAYS

This company claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for mon ey advanced, interest, insurance, transportation, labor, weighing, coopering and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. THE PROPERTY COVERED BY THIS RECEIPT HAS NOT BEEN INSURED BY THIS COMPANY FOR THE BENEFIT OF THE DEPOSITOR AGAINST FIRE OR ANY OTHER CASUALTY. Delivery will only be made to depositor or in accordance with his written instructions.

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DUPLICATE INVOICE

RECEIVED BY: CRYSTAL WAREHOUSE CORPORATION
AT: 25 INDUSTRIAL WAY
WILMINGTON, MA 01887

BLDG: 01

3

RECEIVED FROM:
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500004428
WESTBOROUGH, MA 01581

PAGE # 1

INVOICE
00113324**
INVOICE DATE
2/16/26
RECEIPT NO.
0122136

ACCOUNT PO: 4500004428

DATE RECEIVED	DEPOSITOR REFERENCE	DEPOSITORS WHSE NO.	SEALS
2/13/26			1)
ROUTE	**VEHICLE NO.**	**FREIGHT OR PRO NO.**	2)
CRYSTAL WAREHOUSE		TRANSFER	SHARON

QUANTITY	SAID TO BE OR CONTAIN (DESCRIPTION)				CHARGE TYPE	RATE	AMOUNT
	ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	WEIGHT			
	DRYBMSBAGS	HAZ/SAC DRY BLACK MASS 1007 KG SAC					
1 SAC		0533773		2283.00	S UNIT	21.00	21.00
			MRB0252		H UNIT	21.00	21.00
	NET WEIGHT: 2283.00						
	RECEIPT CHARGE				O REC	75.00	33.00*
	FUEL SURCHARGE DEC-APRIL					6.00%	1.26

TOTAL QUANTITY	TOTAL WEIGHT	TOTAL STORAGE	TOTAL HANDLING	TOTAL OTHER
1	2,283.00	21.00	21.00	34.26

MAKE CHECKS PAYABLE AND REMIT TO:
CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

PLEASE PAY THIS AMOUNT ▶ $76.26

TERMS: 30 DAYS

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DUPLICATE INVOICE

INVOICE

* OUTBOUND CHARGES *

INVOICE
113433**
INVOICE DATE
02/28/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

DATE	ORD #	REFERENCE #	UNITS	WEIGHT	ITEMS	LINES	SHIP	CONSIGNEE NAME	WHS
02/09	497152	BRIAN GAULIN	5	397.00	2	2	TRK	ASCEND ELEMENTS IN	1
02/27	497889	BRIAN 2/27/2	2	3780.00	1	2	TRK	ASCEND ELEMENTS IN	1
	2	TOTALS	7	4177.00	3	4			

ORD #	CODE	DESCRIPTION	COUNT	RATE	TOTAL
		SPECIFIC ORDER CHARGES			
497152	025	PALLET CHARGE	1 @	25.000/UNT	25.00
497152	323	SHRINK WRAP	1 @	12.000/UNT	12.00
		AUTOMATIC ORDER CHARGES			
	018	BILL OF LADING CHARGE	2 @	12.000/ORD	24.00

* DENOTES MINIMUM CHARGE - - INVOICE TOTAL $61.00

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
10000032	HAZ/SUPERSACK WASTE CATHODE POWDER					
BATCH:22209211	WLOT: 516198	1	1124.0000	1124.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	1		1124.00		21.00
10000093	HAZ/BAG MAGANESE SULFATE MONOHYDRATE MNS04					
- PLTS 1	PRODUCT TOTALS	60	55.0000	3300.00	21.00 P	21.00
10000095	HAZ/BAG COBALT SULFATE HEPTAHYDRATE COS04					
- PLTS 3	PRODUCT TOTALS	150	45.0000	6750.00	21.00 P	63.00
100143 55 US	NONHAZ/DRUM 50/50 GLYCOL ETHYLENE					
BATCH:MRB0108	WLOT: 530896	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0109	WLOT: 530897	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0110	WLOT: 530898	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0242	WLOT: 530899	1	425.0000	425.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	4		1700.00		21.00
100372/160890	NONHAZ/DRUM HEAT TRANSFER FLUID					
BATCH:WLT072021	WLOT: 517611	2	346.5000	693.00	5.25 U	10.50
- - - -	PRODUCT TOTALS	2		693.00		10.50
10656405	HAZ/PAIL MANGANESE SULFATE MONOHYDRATE					
BATCH:82074126	WLOT: 518584	16	55.0000	880.00	3.67 U	58.72
- - - -	PRODUCT TOTALS	16		880.00		58.72
133880	HAZ/PAIL MANGANESE SULFATE MONOHYDRATE ACS					
- - - -	PRODUCT TOTALS	1	60.0000	65.64	3.67 U	3.67
221465-25KG	HAZ/25KG SODIUM HYDROXIDE SOLID					
BATCH:MKCT8631	WLOT: 519544	6	55.0000	330.00	3.67 U	22.02
- - - -	PRODUCT TOTALS	6		330.00		22.02
50/50 PROPYLENE	NONHAZ/DRUM TRUEGUARD HEAT TR					
BATCH:MRB0252	WLOT: 530900	1	403.0000	403.00	5.25 U	5.25
BATCH:MRB0253	WLOT: 530901	1	403.0000	403.00	5.25 U	5.25
BATCH:MRB0254	WLOT: 530902	1	403.0000	403.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	3		1209.00		15.75
687790864220	HAZ/DRUM NI METAL UB-325 (D551)					
BATCH:40296/PRTL	WLOT: 513166	1	507.0000	507.00	7.88 U	7.88

* * CONTINUED * *

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
- - - -	PRODUCT TOTALS	1		507.00		7.88
BHP-NISO4-55GAL	HAZ/DRM NICKEL SULFATE CRYTAL 55 GAL DRM					
BATCH:4204836	WLOT: 503628	7	500.0000	3500.00	7.88 U	55.16
BATCH:42104833	WLOT: 503630	2	500.0000	1000.00	7.88 U	15.76
BATCH:42015926	WLOT: 511032	5	500.0000	2500.00	7.88 U	39.40
BATCH:42015928	WLOT: 511033	8	500.0000	4000.00	7.88 U	63.04
BATCH:42015929	WLOT: 511034	4	500.0000	2000.00	7.88 U	31.52
BATCH:42015927	WLOT: 511035	4	500.0000	2000.00	7.88 U	31.52
BATCH:42015927/592	WLOT: 511037	1	500.0000	500.00	7.88 U	7.88
BATCH:42015930	WLOT: 511041	3	500.0000	1500.00	7.88 U	23.64
BATCH:42015927	WLOT: 512401	4	500.0000	2000.00	7.88 U	31.52
BATCH:42015927P	WLOT: 512402	1	345.0000	345.00	7.88 U	7.88
BATCH:42015929	WLOT: 512403	4	500.0000	2000.00	7.88 U	31.52
BATCH:MRB0266	WLOT: 532806	1	500.0000	500.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	44		21845.00		346.72
BHP-NISO4-SSACK	HAZ/PALLET NICKEL SULFATE 1000KG SUPERSACK					
BATCH:42015965	WLOT: 515717	1	2206.6000	2206.60	21.00 P	21.00
BATCH:42015919	WLOT: 516302	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015910	WLOT: 516303	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015944	WLOT: 516304	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015959	WLOT: 516305	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015958	WLOT: 516306	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015931	WLOT: 516307	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015955	WLOT: 516308	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015957	WLOT: 516309	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015902	WLOT: 516310	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015942	WLOT: 516312	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015913	WLOT: 516313	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015953	WLOT: 516314	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015914	WLOT: 516315	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015911	WLOT: 516317	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015907	WLOT: 516318	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015960	WLOT: 516320	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015938	WLOT: 516321	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015940	WLOT: 516323	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015961	WLOT: 516324	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015954	WLOT: 516325	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015962	WLOT: 516327	2	2206.6000	4413.20	42.00 P	42.00

* * CONTINUED * *

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE		AMOUNT
BATCH:42015963	WLOT: 516329	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015892	WLOT: 516330	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015937	WLOT: 516331	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015895	WLOT: 516332	2	2206.6000	4413.20	42.00	P	42.00
BATCH:4215934	WLOT: 516333	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015933	WLOT: 516334	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015933	WLOT: 516335	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015894	WLOT: 516336	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015939	WLOT: 516337	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015936	WLOT: 516338	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015935	WLOT: 516339	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015900	WLOT: 516340	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015893	WLOT: 516341	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015896	WLOT: 516342	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015903	WLOT: 516343	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015905	WLOT: 516344	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015918	WLOT: 516345	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015915	WLOT: 516347	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015912	WLOT: 516348	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015917	WLOT: 516350	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015916	WLOT: 516352	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015890	WLOT: 516353	1	2206.6000	2206.60	42.00	P	42.00
BATCH:42015948	WLOT: 516355	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015949	WLOT: 516357	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015952	WLOT: 516358	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015932	WLOT: 516359	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015906	WLOT: 516360	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015941	WLOT: 516361	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015908	WLOT: 516362	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42014829	WLOT: 525228	4	2254.6000	9018.40	42.00	P	84.00
- PLTS 53	PRODUCT TOTALS	104		229678.40			2205.00
BLUE DRUM	NONHAZ/DRUM LITHIUM CARBONATE						
- - - -	PRODUCT TOTALS	1	180.0000	180.00	5.25	U	5.25
CO11021-AV20KG	HAZ/20KG/BAG COBALT SULFATE HEPTAHYDRATE 21%						
BATCH:2207401	WLOT: 507409	8	44.0000	352.00	1.58	U	12.64
- - - -	PRODUCT TOTALS	8		352.00			12.64
DRUM 1A	HAZ/DRUM NITRIC ACID						

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
- - - -	PRODUCT TOTALS	1	178.0000	178.00	7.88 U	7.88
DRUM 1B	HAZ/DRUM LITIUM HYDROXIDE					
- - - -	PRODUCT TOTALS	1	138.0000	138.00	7.88 U	7.88
DRUM 2	HAZ/DRUM METHANOL W/BOX ALUMINUM OXIDE (NH)					
- - - -	PRODUCT TOTALS	1	214.0000	214.00	7.88 U	7.88
DRYBM55GAL	HAZ/DRUM ROASTED BLACK MASS GENERIC					
BATCH:MRB0219	WLOT: 525126	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0220	WLOT: 525127	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0221	WLOT: 525128	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0137	WLOT: 532793	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0260	WLOT: 532794	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0261	WLOT: 532795	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0262	WLOT: 532796	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0267	WLOT: 532797	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0268	WLOT: 532798	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0269	WLOT: 532799	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0270	WLOT: 532800	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0271	WLOT: 532801	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0276	WLOT: 532802	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0277	WLOT: 532803	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0278	WLOT: 532804	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0218	WLOT: 532805	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0286	WLOT: 533776	1	388.0000	388.00	7.88 U	7.88
BATCH:MRB0287	WLOT: 533777	1	388.0000	388.00	7.88 U	7.88
BATCH:MRB0288	WLOT: 533778	1	388.0000	388.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	19		9484.00		149.72
DRYBMSBAGS	HAZ/SAC DRY BLACK MASS 1007 KG SAC					
BATCH:7199	WLOT: 531326	8	2276.5000	18212.00	21.00 U	168.00
BATCH:MRB0278	WLOT: 532810	1	2276.5000	2276.50	21.00 U	21.00
BATCH:13761574	WLOT: 533393	1	2235.0000	2235.00	21.00 U	21.00
BATCH:MRB0252	WLOT: 533773	1	2283.0000	2283.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	11		25006.50		231.00
EMPTY TOTE	NONHAZ/TOTE EMPTY TOTE					
- - - -	PRODUCT TOTALS	35	128.0000	4624.00	21.00 U	735.00

* * CONTINUED * *

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

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00113488**
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3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
EMPTY-55G-M	NONHAZ/DRUM EMPTY 55 GALLON METAL DRUMS					
- - - -	PRODUCT TOTALS	20	49.2500	1006.00	5.25 U	105.00
GRAPHITE55GAL	NONHAZ/DRUM ACIDIC GRAPHITE					
- - - -	PRODUCT TOTALS	14	520.0000	6301.00	5.25 U	73.50
HAZDRUM MRB0264	HAZ/DRUM AMMONIA REMOVAL SOLUTION					
BATCH:MRB0264	WLOT: 532817	1	316.0000	316.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	1		316.00		7.88
HAZDRUM MRB0281	NONHAZ/DRUM NCA SOLUTION					
BATCH:MRB0281	WLOT: 532822	1	403.0000	403.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	1		403.00		5.25
HN-PCAMNMC55GAL	HAZ/DRUM HIGH NICKEL NMC PCAM					
BATCH:P2306G	WLOT: 505310	2	719.0000	1438.00	7.88 U	15.76
BATCH:MRB0400	WLOT: 517614	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0141	WLOT: 520034	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0142	WLOT: 520035	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0143	WLOT: 520036	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0144	WLOT: 520037	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0145	WLOT: 520038	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0146	WLOT: 520040	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0147	WLOT: 520041	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0133	WLOT: 520050	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0134	WLOT: 520051	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0135	WLOT: 520053	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0138	WLOT: 520056	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0139	WLOT: 520057	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0129	WLOT: 521510	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0130	WLOT: 521511	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0131	WLOT: 521512	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0132	WLOT: 521514	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0011	WLOT: 522376	1	372.5000	372.50	7.88 U	7.88
BATCH:MRB0091	WLOT: 522377	1	372.5000	372.50	7.88 U	7.88
BATCH:MRB0125	WLOT: 525139	1	590.0000	590.00	7.88 U	7.88
BATCH:MRB0216	WLOT: 525140	1	590.0000	590.00	7.88 U	7.88
BATCH:MRB0243	WLOT: 525741	1	777.0000	777.00	7.88 U	7.88
BATCH:MRB0126	WLOT: 525742	1	777.0000	777.00	7.88 U	7.88
BATCH:MRB0204	WLOT: 527344	1	471.5000	471.50	7.88 U	7.88

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
BATCH:BRB0205	WLOT: 527345	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0206	WLOT: 527346	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0207	WLOT: 527347	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0201	WLOT: 527348	1	339.5000	339.50	7.88 U	7.88
BATCH:MRB0209	WLOT: 527351	1	339.5000	339.50	7.88 U	7.88
BATCH:MRB0282	WLOT: 532807	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0283	WLOT: 532808	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0233	WLOT: 532809	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0285	WLOT: 533130	1	627.5000	627.50	7.88 U	7.88
- - - -	PRODUCT TOTALS	35		20425.50		275.80
MS04	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:AE-001	WLOT: 499747	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-002	WLOT: 499748	1	2400.0000	2400.00	27.30 U	27.30
BATCH:AE-005	WLOT: 499751	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-006	WLOT: 499752	1	1540.0000	1540.00	27.30 U	27.30
BATCH:AE-009	WLOT: 499754	1	1595.0000	1595.00	27.30 U	27.30
BATCH:AE-010	WLOT: 499755	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-011	WLOT: 499756	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-012	WLOT: 499757	1	1650.0000	1650.00	27.30 U	27.30
BATCH:MRB0073	WLOT: 514870	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0074	WLOT: 514871	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0077	WLOT: 514873	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0121	WLOT: 519511	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0122	WLOT: 519513	1	2945.0000	2945.00	27.30 U	27.30
BATCH:MRB0123	WLOT: 519514	1	3055.0000	3055.00	27.30 U	27.30
BATCH:MRB0124	WLOT: 519515	1	2757.0000	2757.00	27.30 U	27.30
BATCH:MRB0071	WLOT: 519543	1	2319.0000	2319.00	27.30 U	27.30
BATCH:MRB0159	WLOT: 520607	1	2945.0000	2945.00	27.30 U	27.30
BATCH:MRB0160	WLOT: 520608	1	2005.0000	2005.00	27.30 U	27.30
BATCH:MRB0161	WLOT: 520609	1	3068.0000	3068.00	27.30 U	27.30
BATCH:MRB0162	WLOT: 520610	1	2943.0000	2943.00	27.30 U	27.30
BATCH:MRB0163	WLOT: 520611	1	3331.0000	3331.00	27.30 U	27.30
BATCH:MRB0164	WLOT: 520612	1	2885.0000	2885.00	27.30 U	27.30
BATCH:MRB0165	WLOT: 520613	1	2813.0000	2813.00	27.30 U	27.30
BATCH:MRB0166	WLOT: 520614	1	2425.0000	2425.00	27.30 U	27.30
BATCH:MRB0167	WLOT: 520921	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0168	WLOT: 520922	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0173	WLOT: 522381	1	2149.0000	2149.00	27.30 U	27.30
BATCH:MRB0174	WLOT: 522382	1	2450.0000	2450.00	27.30 U	27.30

* * CONTINUED * *

INVOICE

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INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
BATCH:MRB0175	WLOT: 522383	1	1235.0000	1235.00	27.30 U	27.30
BATCH:MRB0176	WLOT: 522384	1	2595.0000	2595.00	27.30 U	27.30
BATCH:MRB0177	WLOT: 522385	1	1869.0000	1869.00	27.30 U	27.30
BATCH:MRB0178	WLOT: 522386	1	1618.0000	1618.00	27.30 U	27.30
BATCH:MRB0189	WLOT: 522699	1	3115.0000	3115.00	27.30 U	27.30
BATCH:MRB0190	WLOT: 522700	1	3095.0000	3095.00	27.30 U	27.30
BATCH:MRB0192	WLOT: 522702	1	2390.0000	2390.00	27.30 U	27.30
BATCH:MRB0193	WLOT: 523019	1	2957.0000	2957.00	27.30 U	27.30
BATCH:MRB0211	WLOT: 523991	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0212	WLOT: 523992	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0216	WLOT: 525114	1	1705.0000	1705.00	27.30 U	27.30
BATCH:MRB0232	WLOT: 525286	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0231	WLOT: 528266	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0236	WLOT: 528267	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0235	WLOT: 528268	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0250	WLOT: 532787	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0255	WLOT: 532788	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0256	WLOT: 532789	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0257	WLOT: 532790	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0258	WLOT: 532791	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0259	WLOT: 532792	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0070	WLOT: 533126	1	1890.0000	1890.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	50		116144.00		1365.00
MS04 DRUM	HAZ/DRUM METAL SULFATE SOLUTION 55GL DRUM					
BATCH:MRB0235	WLOT: 525730	1	617.0000	617.00	7.88 U	7.88
BATCH:MRB0236	WLOT: 525731	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0237	WLOT: 525732	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0238	WLOT: 525733	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0230	WLOT: 533129	1	627.0000	627.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	5		2543.00		39.40
MS05	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:MRB0217	WLOT: 525115	1	1455.0000	1455.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	1		1455.00		27.30
MS06	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:MRB0208	WLOT: 523021	1	2670.0000	2670.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	1		2670.00		27.30

* * CONTINUED * *

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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
MSO455GALDRUM	HAZ/DRUM MSO455GALDRUM					
BATCH:MRBO179	WLOT: 522387	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO180	WLOT: 522388	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO181	WLOT: 522389	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO182	WLOT: 522390	1	252.6700	252.67	7.88 U	7.88
BATCH:MRBO183	WLOT: 522391	1	252.6700	252.67	7.88 U	7.88
BATCH:MRBO184	WLOT: 522392	1	252.6700	252.67	7.88 U	7.88
BATCH:MRB0292	WLOT: 533775	1	515.0000	515.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	7		3025.01		55.16
NE03-SC-1824-22	HAZ/DRUM SODIUM HYDROXIDE 50% BASE					
BATCH:96469	WLOT: 525261	8	190.0000	1520.00	7.88 U	63.04
BATCH:96635	WLOT: 525262	8	190.0000	1520.00	7.88 U	63.04
- - - -	PRODUCT TOTALS	16		3040.00		126.08
NE03-SC-1824-PD	HAZ/DRUM SODIUM HYDROXIDE 50% BASE					
BATCH:89813-50	WLOT: 503723	2	700.0000	1400.00	7.88 U	15.76
- - - -	PRODUCT TOTALS	2		1400.00		15.76
NE03-SC-1830-22	HAZ/DRUM SULFURIC ACID 66BE ACID					
BATCH:87959	WLOT: 498997	5	200.0000	1000.00	7.88 U	39.40
BATCH:97514	WLOT: 525260	32	200.0000	6400.00	7.88 U	252.16
- - - -	PRODUCT TOTALS	37		7400.00		291.56
NE03AMMOHYDR6DR	NONHAZ/DRUM AMMONIUM HYDROX 6.2% BASE					
BATCH:60758	WLOT: 502725	3	400.0000	1200.00	5.25 U	15.75
BATCH:62746	WLOT: 516699	24	400.0000	9600.00	5.25 U	126.00
BATCH:MRB0272	WLOT: 532813	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0273	WLOT: 532814	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0274	WLOT: 532815	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0275	WLOT: 532816	1	400.0000	400.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	31		12400.00		162.75
NE03SC0159TODRM	HAZ/DRUM AMMONIUM HYDROXIDE 316LB DRUM					
BATCH:MRB0263	WLOT: 532812	1	316.0000	316.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	1		316.00		7.88
NE03SC0159TONEW	HAZ/TOTE SODIUM HYDROXIDE 25% BASE					
BATCH:94657	WLOT: 517631	10	2700.0000	27000.00	27.30 U	273.00
BATCH:MRB0265	WLOT: 532811	1	2700.0000	2700.00	27.30 U	27.30

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
- - - -	PRODUCT TOTALS	11		29700.00		300.30
NI11001-AV20KG	HAZ/20KG/BG NICKEL SULFATE CRYSTAL 20KG BAG					
BATCH:2940301431	WLOT: 495889	8	44.0000	352.00	.61 U	4.88
BATCH:2940301431	WLOT: 498996	20	45.1070	902.14	.61 U	12.20
- - - -	PRODUCT TOTALS	28		1254.14		17.08
NICKEL POWDER	HAZ/SUPERSACK NICKEL POWDER					
- - - -	PRODUCT TOTALS	1	2210.1300	2210.13	21.00 U	21.00
NN-NISO4-SSACK	HAZ/2XPLT N75 NICKEL SULPHATE EN BB1000					
BATCH:2300201	WLOT: 503827	15	2254.6000	33819.00	42.00 U	630.00
BATCH:NO LOT	WLOT: 530895	1	2275.0000	2275.00	42.00 U	42.00
- - - -	PRODUCT TOTALS	16		36094.00		672.00
NTC18301	NONHAZ/BAG MANGANESE SULFATE MONHYDRATE 99.9%					
- - - -	PRODUCT TOTALS	119	55.0000	6545.00	.61 U	72.59
P-204	NONHAZ/TOTE KZU272					
BATCH:220905	WLOT: 487592	3	2105.2500	6315.75	21.00 U	63.00
BATCH:JXFXHG221209	WLOT: 488231	9	2325.9000	20933.10	21.00 U	189.00
BATCH:JXFXHG221209	WLOT: 488232	10	2325.9000	23259.00	21.00 U	210.00
BATCH:JXFXHG221209	WLOT: 509715	1	2000.0000	2000.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	23		52507.85		483.00
P-507	HAZ/TOTE PHOSPHONIC ACID					
BATCH:JXFXHG221209	WLOT: 488228	17	2204.0526	37468.89	27.30 U	464.10
BATCH:JXFXHG221209	WLOT: 488271	18	2000.0000	36000.00	27.30 U	491.40
BATCH:JXFXHG221209	WLOT: 509714	1	2000.0000	2000.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	36		75468.89		982.80
R&D SAMPLE	HAZ/BOX/PLT HN-PCAMNMC HIGH NICKEL NMC PCAM					
BATCH:MRB0152	WLOT: 520327	1	609.0000	609.00	21.00 U	21.00
BATCH:MRB0151	WLOT: 527352	1	560.0000	560.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	2		1169.00		42.00
VPOC-1026-IER	HAZ/DRUM LEWATIT VP OC 1026					
- - - -	PRODUCT TOTALS	1	148.2830	148.28	7.88 U	7.88
STORAGE THRU 3/31/26 INV TOTAL		928		692,200.34		
* DENOTES MINIMUM	TOTAL PALLETS BILLED		57 STORAGE BILLED			$9,137.78
			FUEL SURCHARGE DEC-APRIL			548.27

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113488**
INVOICE DATE
3/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096

ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT

\- - - DEPARTMENT TOTALS - - -

WHS	DEPT	FDC	WEIGHT	AMOUNT
1		D	471,540.34	$7,016.78
4		D	220,660.00	$2,121.00

* * * TOTAL AMOUNT DUE ---> $9,686.05

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* OUTBOUND CHARGES *

INVOICE
113648**
INVOICE DATE
03/31/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

DATE	ORD #	REFERENCE #	UNITS	WEIGHT	ITEMS	LINES	SHIP	CONSIGNEE NAME	WHS
03/16	498478	BRIAN GAULIN	4	197.00	1	1	TRK	ASCEND ELEMENTS IN	1
03/30	499188	033026	6	453.00	2	3	TRK	ASCEND ELEMENTS IN	1
	2	TOTALS	10	650.00	3	4			

ORD #	CODE	DESCRIPTION	COUNT	RATE	TOTAL
		AUTOMATIC ORDER CHARGES			
	018	BILL OF LADING CHARGE	2 @	12.000/ORD	24.00

* DENOTES MINIMUM CHARGE - - INVOICE TOTAL $24.00

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
10000032	HAZ/SUPERSACK WASTE CATHODE POWDER					
BATCH:22209211	WLOT: 516198	1	1124.0000	1124.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	1		1124.00		21.00
10000093	HAZ/BAG MAGANESE SULFATE MONOHYDRATE MNS04					
- PLTS 1	PRODUCT TOTALS	60	55.0000	3300.00	21.00 P	21.00
10000095	HAZ/BAG COBALT SULFATE HEPTAHYDRATE COS04					
- PLTS 3	PRODUCT TOTALS	150	45.0000	6750.00	21.00 P	63.00
100143 55 US	NONHAZ/DRUM 50/50 GLYCOL ETHYLENE					
BATCH:MRB0108	WLOT: 530896	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0109	WLOT: 530897	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0110	WLOT: 530898	1	425.0000	425.00	5.25 U	5.25
BATCH:MRB0242	WLOT: 530899	1	425.0000	425.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	4		1700.00		21.00
100372/160890	NONHAZ/DRUM HEAT TRANSFER FLUID					
BATCH:WLT072021	WLOT: 517611	2	346.5000	693.00	5.25 U	10.50
- - - -	PRODUCT TOTALS	2		693.00		10.50
10656405	HAZ/PAIL MANGANESE SULFATE MONOHYDRATE					
BATCH:82074126	WLOT: 518584	16	55.0000	880.00	3.67 U	58.72
- - - -	PRODUCT TOTALS	16		880.00		58.72
133880	HAZ/PAIL MANGANESE SULFATE MONOHYDRATE ACS					
- - - -	PRODUCT TOTALS	1	60.0000	65.64	3.67 U	3.67
221465-25KG	HAZ/25KG SODIUM HYDROXIDE SOLID					
BATCH:MKCT8631	WLOT: 519544	6	55.0000	330.00	3.67 U	22.02
- - - -	PRODUCT TOTALS	6		330.00		22.02
50/50 PROPYLENE	NONHAZ/DRUM TRUEGUARD HEAT TR					
BATCH:MRB0252	WLOT: 530900	1	403.0000	403.00	5.25 U	5.25
BATCH:MRB0253	WLOT: 530901	1	403.0000	403.00	5.25 U	5.25
BATCH:MRB0254	WLOT: 530902	1	403.0000	403.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	3		1209.00		15.75
687790864220	HAZ/DRUM NI METAL UB-325 (D551)					
BATCH:40296/PRTL	WLOT: 513166	1	507.0000	507.00	7.88 U	7.88

* * CONTINUED * *

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

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25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE		AMOUNT
- - - -	PRODUCT TOTALS	1		507.00			7.88
BHP-NISO4-55GAL	HAZ/DRM NICKEL SULFATE CRYTAL 55 GAL DRM						
BATCH:4204836	WLOT: 503628	7	500.0000	3500.00	7.88	U	55.16
BATCH:42104833	WLOT: 503630	2	500.0000	1000.00	7.88	U	15.76
BATCH:42015926	WLOT: 511032	5	500.0000	2500.00	7.88	U	39.40
BATCH:42015928	WLOT: 511033	8	500.0000	4000.00	7.88	U	63.04
BATCH:42015929	WLOT: 511034	4	500.0000	2000.00	7.88	U	31.52
BATCH:42015927	WLOT: 511035	4	500.0000	2000.00	7.88	U	31.52
BATCH:42015927/592	WLOT: 511037	1	500.0000	500.00	7.88	U	7.88
BATCH:42015930	WLOT: 511041	3	500.0000	1500.00	7.88	U	23.64
BATCH:42015927	WLOT: 512401	4	500.0000	2000.00	7.88	U	31.52
BATCH:42015927P	WLOT: 512402	1	345.0000	345.00	7.88	U	7.88
BATCH:42015929	WLOT: 512403	4	500.0000	2000.00	7.88	U	31.52
BATCH:MRB0266	WLOT: 532806	1	500.0000	500.00	7.88	U	7.88
- - - -	PRODUCT TOTALS	44		21845.00			346.72
BHP-NISO4-SSACK	HAZ/PALLET NICKEL SULFATE 1000KG SUPERSACK						
BATCH:42015965	WLOT: 515717	1	2206.6000	2206.60	21.00	P	21.00
BATCH:42015919	WLOT: 516302	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015910	WLOT: 516303	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015944	WLOT: 516304	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015959	WLOT: 516305	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015958	WLOT: 516306	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015931	WLOT: 516307	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015955	WLOT: 516308	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015957	WLOT: 516309	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015902	WLOT: 516310	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015942	WLOT: 516312	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015913	WLOT: 516313	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015953	WLOT: 516314	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015914	WLOT: 516315	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015911	WLOT: 516317	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015907	WLOT: 516318	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015960	WLOT: 516320	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015938	WLOT: 516321	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015940	WLOT: 516323	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015961	WLOT: 516324	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015954	WLOT: 516325	2	2206.6000	4413.20	42.00	P	42.00
BATCH:42015962	WLOT: 516327	2	2206.6000	4413.20	42.00	P	42.00

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
BATCH:42015963	WLOT: 516329	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015892	WLOT: 516330	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015937	WLOT: 516331	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015895	WLOT: 516332	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015934	WLOT: 516333	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015933	WLOT: 516334	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015933	WLOT: 516335	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015894	WLOT: 516336	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015939	WLOT: 516337	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015936	WLOT: 516338	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015935	WLOT: 516339	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015900	WLOT: 516340	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015893	WLOT: 516341	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015896	WLOT: 516342	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015903	WLOT: 516343	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015905	WLOT: 516344	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015918	WLOT: 516345	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015915	WLOT: 516347	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015912	WLOT: 516348	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015917	WLOT: 516350	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015916	WLOT: 516352	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015890	WLOT: 516353	1	2206.6000	2206.60	42.00 P	42.00
BATCH:42015948	WLOT: 516355	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015949	WLOT: 516357	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015952	WLOT: 516358	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015932	WLOT: 516359	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015906	WLOT: 516360	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015941	WLOT: 516361	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42015908	WLOT: 516362	2	2206.6000	4413.20	42.00 P	42.00
BATCH:42014829	WLOT: 525228	4	2254.6000	9018.40	42.00 P	84.00
- PLTS 53	PRODUCT TOTALS	104		229678.40		2205.00
BLUE DRUM	NONHAZ/DRUM LITHIUM CARBONATE					
- - - -	PRODUCT TOTALS	1	180.0000	180.00	5.25 U	5.25
CO11021-AV20KG	HAZ/20KG/BAG COBALT SULFATE HEPTAHYDRATE 21%					
BATCH:2207401	WLOT: 507409	8	44.0000	352.00	1.58 U	12.64
- - - -	PRODUCT TOTALS	8		352.00		12.64
DRUM 1A	HAZ/DRUM NITRIC ACID					

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
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25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
- - - -	PRODUCT TOTALS	1	178.0000	178.00	7.88 U	7.88
DRUM 1B	HAZ/DRUM LITIUM HYDROXIDE					
- - - -	PRODUCT TOTALS	1	138.0000	138.00	7.88 U	7.88
DRUM 2	HAZ/DRUM METHANOL W/BOX ALUMINUM OXIDE (NH)					
- - - -	PRODUCT TOTALS	1	214.0000	214.00	7.88 U	7.88
DRYBM55GAL	HAZ/DRUM ROASTED BLACK MASS GENERIC					
BATCH:MRB0219	WLOT: 525126	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0220	WLOT: 525127	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0221	WLOT: 525128	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0137	WLOT: 532793	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0260	WLOT: 532794	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0261	WLOT: 532795	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0262	WLOT: 532796	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0267	WLOT: 532797	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0268	WLOT: 532798	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0269	WLOT: 532799	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0270	WLOT: 532800	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0271	WLOT: 532801	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0276	WLOT: 532802	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0277	WLOT: 532803	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0278	WLOT: 532804	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0218	WLOT: 532805	1	520.0000	520.00	7.88 U	7.88
BATCH:MRB0286	WLOT: 533776	1	388.0000	388.00	7.88 U	7.88
BATCH:MRB0287	WLOT: 533777	1	388.0000	388.00	7.88 U	7.88
BATCH:MRB0288	WLOT: 533778	1	388.0000	388.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	19		9484.00		149.72
DRYBMSBAGS	HAZ/SAC DRY BLACK MASS 1007 KG SAC					
BATCH:7199	WLOT: 531326	8	2276.5000	18212.00	21.00 U	168.00
BATCH:MRB0278	WLOT: 532810	1	2276.5000	2276.50	21.00 U	21.00
BATCH:13761574	WLOT: 533393	1	2235.0000	2235.00	21.00 U	21.00
BATCH:MRB0252	WLOT: 533773	1	2283.0000	2283.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	11		25006.50		231.00
EMPTY TOTE	NONHAZ/TOTE EMPTY TOTE					
- - - -	PRODUCT TOTALS	33	128.0000	4368.00	21.00 U	693.00

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
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WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

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25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

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ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
EMPTY-55G-M	NONHAZ/DRUM EMPTY 55 GALLON METAL DRUMS					
- - - -	PRODUCT TOTALS	12	49.2500	612.00	5.25 U	63.00
GRAPHITE55GAL	NONHAZ/DRUM ACIDIC GRAPHITE					
- - - -	PRODUCT TOTALS	14	520.0000	6301.00	5.25 U	73.50
HAZDRUM MRB0264	HAZ/DRUM AMMONIA REMOVAL SOLUTION					
BATCH:MRB0264	WLOT: 532817	1	316.0000	316.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	1		316.00		7.88
HAZDRUM MRB0281	NONHAZ/DRUM NCA SOLUTION					
BATCH:MRB0281	WLOT: 532822	1	403.0000	403.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	1		403.00		5.25
HN-PCAMNMC55GAL	HAZ/DRUM HIGH NICKEL NMC PCAM					
BATCH:P2306G	WLOT: 505310	2	719.0000	1438.00	7.88 U	15.76
BATCH:MRB0400	WLOT: 517614	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0141	WLOT: 520034	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0142	WLOT: 520035	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0143	WLOT: 520036	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0144	WLOT: 520037	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0145	WLOT: 520038	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0146	WLOT: 520040	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0147	WLOT: 520041	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0133	WLOT: 520050	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0134	WLOT: 520051	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0135	WLOT: 520053	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0138	WLOT: 520056	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0139	WLOT: 520057	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0129	WLOT: 521510	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0130	WLOT: 521511	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0131	WLOT: 521512	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0132	WLOT: 521514	1	175.0000	175.00	7.88 U	7.88
BATCH:MRB0O11	WLOT: 522376	1	372.5000	372.50	7.88 U	7.88
BATCH:MRB0O91	WLOT: 522377	1	372.5000	372.50	7.88 U	7.88
BATCH:MRB0125	WLOT: 525139	1	590.0000	590.00	7.88 U	7.88
BATCH:MRB0216	WLOT: 525140	1	590.0000	590.00	7.88 U	7.88
BATCH:MRB0243	WLOT: 525741	1	777.0000	777.00	7.88 U	7.88
BATCH:MRB0126	WLOT: 525742	1	777.0000	777.00	7.88 U	7.88
BATCH:MRB0204	WLOT: 527344	1	471.5000	471.50	7.88 U	7.88

* * CONTINUED * *

TERMS: 30 DAYS

ORIGINAL INVOICE

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
BATCH:BRB0205	WLOT: 527345	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0206	WLOT: 527346	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0207	WLOT: 527347	1	471.5000	471.50	7.88 U	7.88
BATCH:MRB0201	WLOT: 527348	1	339.5000	339.50	7.88 U	7.88
BATCH:MRB0209	WLOT: 527351	1	339.5000	339.50	7.88 U	7.88
BATCH:MRB0282	WLOT: 532807	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0283	WLOT: 532808	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0233	WLOT: 532809	1	726.0000	726.00	7.88 U	7.88
BATCH:MRB0285	WLOT: 533130	1	627.5000	627.50	7.88 U	7.88
- - - -	PRODUCT TOTALS	35		20425.50		275.80
MS04	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:AE-001	WLOT: 499747	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-002	WLOT: 499748	1	2400.0000	2400.00	27.30 U	27.30
BATCH:AE-005	WLOT: 499751	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-006	WLOT: 499752	1	1540.0000	1540.00	27.30 U	27.30
BATCH:AE-009	WLOT: 499754	1	1595.0000	1595.00	27.30 U	27.30
BATCH:AE-010	WLOT: 499755	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-011	WLOT: 499756	1	2200.0000	2200.00	27.30 U	27.30
BATCH:AE-012	WLOT: 499757	1	1650.0000	1650.00	27.30 U	27.30
BATCH:MRB0073	WLOT: 514870	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0074	WLOT: 514871	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0077	WLOT: 514873	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0121	WLOT: 519511	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0122	WLOT: 519513	1	2945.0000	2945.00	27.30 U	27.30
BATCH:MRB0123	WLOT: 519514	1	3055.0000	3055.00	27.30 U	27.30
BATCH:MRB0124	WLOT: 519515	1	2757.0000	2757.00	27.30 U	27.30
BATCH:MRB0071	WLOT: 519543	1	2319.0000	2319.00	27.30 U	27.30
BATCH:MRB0159	WLOT: 520607	1	2945.0000	2945.00	27.30 U	27.30
BATCH:MRB0160	WLOT: 520608	1	2005.0000	2005.00	27.30 U	27.30
BATCH:MRB0161	WLOT: 520609	1	3068.0000	3068.00	27.30 U	27.30
BATCH:MRB0162	WLOT: 520610	1	2943.0000	2943.00	27.30 U	27.30
BATCH:MRB0163	WLOT: 520611	1	3331.0000	3331.00	27.30 U	27.30
BATCH:MRB0164	WLOT: 520612	1	2885.0000	2885.00	27.30 U	27.30
BATCH:MRB0165	WLOT: 520613	1	2813.0000	2813.00	27.30 U	27.30
BATCH:MRB0166	WLOT: 520614	1	2425.0000	2425.00	27.30 U	27.30
BATCH:MRB0167	WLOT: 520921	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0168	WLOT: 520922	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0173	WLOT: 522381	1	2149.0000	2149.00	27.30 U	27.30
BATCH:MRB0174	WLOT: 522382	1	2450.0000	2450.00	27.30 U	27.30

* * CONTINUED * *

INVOICE

* RENEWAL STORAGE *

INVOICE
00113702**
INVOICE DATE
4/01/26

CRYSTAL WAREHOUSE CORPORATION 01
25 INDUSTRIAL WAY
WILMINGTON, MA 01887

FOR THE ACCOUNT OF: 2096
ASCEND ELEMENTS INC
133 FLANDERS ROAD
PO 4500005251
WESTBOROUGH, MA 01581

MAKE CHECK PAYABLE AND REMIT TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
S.PINKHAM/ACCOUNTS RECEIVABLE
WILMINGTON, MA 01887

REFER TO INVOICE NUMBER WITH YOUR REMITTANCE

ACCOUNT PO: 4500005251

ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
BATCH:MRB0175	WLOT: 522383	1	1235.0000	1235.00	27.30 U	27.30
BATCH:MRB0176	WLOT: 522384	1	2595.0000	2595.00	27.30 U	27.30
BATCH:MRB0177	WLOT: 522385	1	1869.0000	1869.00	27.30 U	27.30
BATCH:MRB0178	WLOT: 522386	1	1618.0000	1618.00	27.30 U	27.30
BATCH:MRB0189	WLOT: 522699	1	3115.0000	3115.00	27.30 U	27.30
BATCH:MRB0190	WLOT: 522700	1	3095.0000	3095.00	27.30 U	27.30
BATCH:MRB0192	WLOT: 522702	1	2390.0000	2390.00	27.30 U	27.30
BATCH:MRB0193	WLOT: 523019	1	2957.0000	2957.00	27.30 U	27.30
BATCH:MRB0211	WLOT: 523991	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0212	WLOT: 523992	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0216	WLOT: 525114	1	1705.0000	1705.00	27.30 U	27.30
BATCH:MRB0232	WLOT: 525286	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0231	WLOT: 528266	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0236	WLOT: 528267	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0235	WLOT: 528268	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0250	WLOT: 532787	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0255	WLOT: 532788	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0256	WLOT: 532789	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0257	WLOT: 532790	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0258	WLOT: 532791	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0259	WLOT: 532792	1	2200.0000	2200.00	27.30 U	27.30
BATCH:MRB0070	WLOT: 533126	1	1890.0000	1890.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	50		116144.00		1365.00
MS04 DRUM	HAZ/DRUM METAL SULFATE SOLUTION 55GL DRUM					
BATCH:MRB0235	WLOT: 525730	1	617.0000	617.00	7.88 U	7.88
BATCH:MRB0236	WLOT: 525731	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0237	WLOT: 525732	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0238	WLOT: 525733	1	433.0000	433.00	7.88 U	7.88
BATCH:MRB0230	WLOT: 533129	1	627.0000	627.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	5		2543.00		39.40
MS05	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:MRB0217	WLOT: 525115	1	1455.0000	1455.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	1		1455.00		27.30
MS06	HAZ/TOTE METAL SULFATE SOLUTION					
BATCH:MRB0208	WLOT: 523021	1	2670.0000	2670.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	1		2670.00		27.30

* * CONTINUED * *

TERMS: 30 DAYS

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WILMINGTON, MA 01887

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S.PINKHAM/ACCOUNTS RECEIVABLE
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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
MSO455GALDRUM	HAZ/DRUM MSO455GALDRUM					
BATCH:MRBO179	WLOT: 522387	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO180	WLOT: 522388	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO181	WLOT: 522389	1	584.0000	584.00	7.88 U	7.88
BATCH:MRBO182	WLOT: 522390	1	252.6700	252.67	7.88 U	7.88
BATCH:MRBO183	WLOT: 522391	1	252.6700	252.67	7.88 U	7.88
BATCH:MRBO184	WLOT: 522392	1	252.6700	252.67	7.88 U	7.88
BATCH:MRB0292	WLOT: 533775	1	515.0000	515.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	7		3025.01		55.16
NE03-SC-1824-22	HAZ/DRUM SODIUM HYDROXIDE 50% BASE					
BATCH:96469	WLOT: 525261	8	190.0000	1520.00	7.88 U	63.04
BATCH:96635	WLOT: 525262	8	190.0000	1520.00	7.88 U	63.04
- - - -	PRODUCT TOTALS	16		3040.00		126.08
NE03-SC-1824-PD	HAZ/DRUM SODIUM HYDROXIDE 50% BASE					
BATCH:89813-50	WLOT: 503723	2	700.0000	1400.00	7.88 U	15.76
- - - -	PRODUCT TOTALS	2		1400.00		15.76
NE03-SC-1830-22	HAZ/DRUM SULFURIC ACID 66BE ACID					
BATCH:87959	WLOT: 498997	5	200.0000	1000.00	7.88 U	39.40
BATCH:97514	WLOT: 525260	32	200.0000	6400.00	7.88 U	252.16
- - - -	PRODUCT TOTALS	37		7400.00		291.56
NE03AMMOHYDR6DR	NONHAZ/DRUM AMMONIUM HYDROX 6.2% BASE					
BATCH:60758	WLOT: 502725	3	400.0000	1200.00	5.25 U	15.75
BATCH:62746	WLOT: 516699	24	400.0000	9600.00	5.25 U	126.00
BATCH:MRB0272	WLOT: 532813	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0273	WLOT: 532814	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0274	WLOT: 532815	1	400.0000	400.00	5.25 U	5.25
BATCH:MRB0275	WLOT: 532816	1	400.0000	400.00	5.25 U	5.25
- - - -	PRODUCT TOTALS	31		12400.00		162.75
NE03SC0159TODRM	HAZ/DRUM AMMONIUM HYDROXIDE 316LB DRUM					
BATCH:MRB0263	WLOT: 532812	1	316.0000	316.00	7.88 U	7.88
- - - -	PRODUCT TOTALS	1		316.00		7.88
NE03SC0159TONEW	HAZ/TOTE SODIUM HYDROXIDE 25% BASE					
BATCH:94657	WLOT: 517631	10	2700.0000	27000.00	27.30 U	273.00
BATCH:MRB0265	WLOT: 532811	1	2700.0000	2700.00	27.30 U	27.30

* * CONTINUED * *

TERMS: 30 DAYS

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25 INDUSTRIAL WAY
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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT
- - - -	PRODUCT TOTALS	11		29700.00		300.30
NI11001-AV20KG	HAZ/20KG/BG NICKEL SULFATE CRYSTAL 20KG BAG					
BATCH:2940301431	WLOT: 495889	8	44.0000	352.00	.61 U	4.88
BATCH:2940301431	WLOT: 498996	20	45.1070	902.14	.61 U	12.20
- - - -	PRODUCT TOTALS	28		1254.14		17.08
NICKEL POWDER	HAZ/SUPERSACK NICKEL POWDER					
- - - -	PRODUCT TOTALS	1	2210.1300	2210.13	21.00 U	21.00
NN-NISO4-SSACK	HAZ/2XPLT N75 NICKEL SULPHATE EN BB1000					
BATCH:2300201	WLOT: 503827	15	2254.6000	33819.00	42.00 U	630.00
BATCH:NO LOT	WLOT: 530895	1	2275.0000	2275.00	42.00 U	42.00
- - - -	PRODUCT TOTALS	16		36094.00		672.00
NTC18301	NONHAZ/BAG MANGANESE SULFATE MONHYDRATE 99.9%					
- - - -	PRODUCT TOTALS	119	55.0000	6545.00	.61 U	72.59
P-204	NONHAZ/TOTE KZU272					
BATCH:220905	WLOT: 487592	3	2105.2500	6315.75	21.00 U	63.00
BATCH:JXFXHG221209	WLOT: 488231	9	2325.9000	20933.10	21.00 U	189.00
BATCH:JXFXHG221209	WLOT: 488232	10	2325.9000	23259.00	21.00 U	210.00
BATCH:JXFXHG221209	WLOT: 509715	1	2000.0000	2000.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	23		52507.85		483.00
P-507	HAZ/TOTE PHOSPHONIC ACID					
BATCH:JXFXHG221209	WLOT: 488228	17	2204.0526	37468.89	27.30 U	464.10
BATCH:JXFXHG221209	WLOT: 488271	18	2000.0000	36000.00	27.30 U	491.40
BATCH:JXFXHG221209	WLOT: 509714	1	2000.0000	2000.00	27.30 U	27.30
- - - -	PRODUCT TOTALS	36		75468.89		982.80
R&D SAMPLE	HAZ/BOX/PLT HN-PCAMNMC HIGH NICKEL NMC PCAM					
BATCH:MRB0152	WLOT: 520327	1	609.0000	609.00	21.00 U	21.00
BATCH:MRB0151	WLOT: 527352	1	560.0000	560.00	21.00 U	21.00
- - - -	PRODUCT TOTALS	2		1169.00		42.00
VPOC-1026-IER	HAZ/DRUM LEWATIT VP OC 1026					
- - - -	PRODUCT TOTALS	1	148.2830	148.28	7.88 U	7.88
STORAGE THRU 4/30/26	INV TOTAL	918		691,550.34		
* DENOTES MINIMUM	TOTAL PALLETS BILLED	57	STORAGE BILLED			$9,053.78
			FUEL SURCHARGE DEC-APRIL			0.00

TERMS: 30 DAYS

ORIGINAL INVOICE

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ITEM CODE	DESCRIPTION	UNITS	UNIT/WT	WEIGHT	RATE	AMOUNT

- - - DEPARTMENT TOTALS - - -

WHS	DEPT	FDC	WEIGHT	AMOUNT
1		D	470,890.34	$6,932.78
4		D	220,660.00	$2,121.00

* * * TOTAL AMOUNT DUE ---> $9,053.78

TERMS: 30 DAYS

ORIGINAL INVOICE