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?**

Carolina Handling LLC

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)
Carolina Handling LLC Attn: Kathy Shephard 4835 Sirona Drive Charlotte, NC 28273	
Contact phone	Contact phone
Contact email kshephard@carolinahandling.com	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?

2690440260722000000000001

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: 12016297

7. **How much is the claim?** $ 56236.96 . **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.

Unpaid usage contract and equipment service billing

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: _____

26904402607220000000000001

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 07/22/2026
MM / DD / YYYY

/s/Kathy Shephard
Signature

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

Name: Kathy Shephard
First name | Middle name | Last name

Title: Finance Manager - AR/AP

Company: Carolina Handling LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26904402607220000000000001

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:
Carolina Handling LLC
Attn: Kathy Shephard
4835 Sirona Drive

Charlotte, NC, 28273
Phone:
Phone 2:
Fax:
Email:
kshephard@carolinahandling.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Unpaid usage contract and equipment service billing

Last 4 Digits:
Yes - 12016297

Uniform Claim Identifier:

Total Amount of Claim:
56236.96

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:
Kathy Shephard on 22-Jul-2026 3:57:00 a.m. Pacific Time
Title:
Finance Manager - AR/AP
Company:
Carolina Handling LLC

VN: D39FC381198178E407B29A0D6DDB623B

Date Ent	Invoice	Document	PO	Ledger	Department	Customer	Debit
12/22/2025	RC23200537 - 33	RC23200537	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$7,449.61
1/4/2026	RC24200173 - 29	RC24200173	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$4,062.75
1/22/2026	RC23200537 - 34	RC23200537	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$7,449.61
1/28/2026	RC23200794 - 29	RC23200794	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$778.73
1/30/2026	RC25200362 - 12	RC25200362	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$648.00
2/1/2026	RC24200173 - 30	RC24200173	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$4,062.75
2/5/2026	IW260409917	WO250228046	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$1,922.01
2/10/2026	IW260411100	WO250228071	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$2,280.53
2/12/2026	IW260412018	WO260028230	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$454.67
2/20/2026	RC23200537 - 35	RC23200537	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$7,449.61
2/20/2026	IW260414757	WO260033333	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$475.39
2/27/2026	RC25200362 - 13	RC25200362	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$648.00
2/27/2026	RC23200794 - 30	RC23200794	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$803.00
3/2/2026	RC24200173 - 31	RC24200173	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$4,062.75
3/20/2026	RC23200537 - 36	RC23200537	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$7,449.61
3/25/2026	IW260425979	NM260300838	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$436.60
3/25/2026	IW260425977	NM260303492	4500003456	LABSLS	Georgia Service	Ascend Elements Inc	$289.59
3/27/2026	RC23200794 - 31	RC23200794	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$803.00
3/27/2026	RC25200362 - 14	RC25200362	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$648.00
4/2/2026	RC24200173 - 32	RC24200173	4500005154	RENT	Usage - Long Term Rentals	Ascend Elements Inc	$4,062.75
							$56,236.96

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE

INVOICE	Date	Customer
RC23200537 - 33	12/22/2025	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500003403 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UCC237	CASC	BULK BOX HANDLER CLAMP	2944713	12/22/2025	1/22/2026	0.00
UC2960	PWRD	36V CHARGER	R05362108C002502	12/22/2025	1/22/2026	0.00
UC50487	ENXY	CHARGER	PF515705	12/22/2025	1/22/2026	0.00
UC50490	ENXY	CHARGER	PF516686	12/22/2025	1/22/2026	0.00
UC50486	ENXY	CHARGER	PF515697	12/22/2025	1/22/2026	0.00
UC50489	IBC	36V 3PH 1000AH	228816	12/22/2025	1/22/2026	0.00
UC50488	ENXY	CHARGER	PF515698	12/22/2025	1/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092294	12/22/2025	1/22/2026	1,164.83
	DEKA	36V BATTERY	0042FO	12/22/2025	1/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092296	12/22/2025	1/22/2026	1,164.83
	DEKA	36V BATTERY	0043FO	12/22/2025	1/22/2026	0.00

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200537 - 33	12/22/2025	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500003403 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
	RAYM	COUNTERBALANCE ELEC	425-25-0092295	12/22/2025	1/22/2026	1,164.83
	DEKA	36V BATTERY	0044FO	12/22/2025	1/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092218	12/22/2025	1/22/2026	1,164.83
	DEKA	36V BATTERY	0041FO	12/22/2025	1/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092308	12/22/2025	1/22/2026	1,164.83
	DEKA	36V BATTERY	0045FO	12/22/2025	1/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092278	12/22/2025	1/22/2026	1,625.46
	DEKA	36V BATTERY	0089FO	12/22/2025	1/22/2026	0.00
	DEKA	CHARGER	225NL26334	12/22/2025	1/22/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	7,449.61
Sales Taxes:	0.00
Total:	7,449.61
Payment:	
Amount Due:	**7,449.61**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC24200173 - 29	1/4/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC24200173 GA/AL Usage

Cust PO#: 4500003403
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UT60847	RAYM	COUNTERBALANCE ELEC	425-24-0087872	1/1/2026	2/1/2026	1,354.25
	DEKA	36V BATTERY	0275JN	1/1/2026	2/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01707	1/1/2026	2/1/2026	0.00
UT60845	RAYM	COUNTERBALANCE ELEC	425-24-0087876	1/1/2026	2/1/2026	1,354.25
	DEKA	36V BATTERY	0276JN	1/1/2026	2/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL0170	1/1/2026	2/1/2026	0.00
UT60849	RAYM	COUNTERBALANCE ELEC	425-24-0087867	1/1/2026	2/1/2026	1,354.25
	DEKA	36V BATTERY	0277JN	1/1/2026	2/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01709	1/1/2026	2/1/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	4,062.75
Sales Taxes:	0.00
Total:	4,062.75
Payment:	
Amount Due:	**4,062.75**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200537 - 34	1/22/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500003403 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UCC237	CASC	BULK BOX HANDLER CLAMP	2944713	1/22/2026	2/22/2026	0.00
UC2960	PWRD	36V CHARGER	R05362108C002502	1/22/2026	2/22/2026	0.00
UC50487	ENXY	CHARGER	PF515705	1/22/2026	2/22/2026	0.00
UC50490	ENXY	CHARGER	PF516686	1/22/2026	2/22/2026	0.00
UC50486	ENXY	CHARGER	PF515697	1/22/2026	2/22/2026	0.00
UC50489	IBC	36V 3PH 1000AH	228816	1/22/2026	2/22/2026	0.00
UC50488	ENXY	CHARGER	PF515698	1/22/2026	2/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092294	1/22/2026	2/22/2026	1,164.83
	DEKA	36V BATTERY	0042FO	1/22/2026	2/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092296	1/22/2026	2/22/2026	1,164.83
	DEKA	36V BATTERY	0043FO	1/22/2026	2/22/2026	0.00

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200537 - 34	1/22/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500003403 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
	RAYM	COUNTERBALANCE ELEC	425-25-0092295	1/22/2026	2/22/2026	1,164.83
	DEKA	36V BATTERY	0044FO	1/22/2026	2/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092218	1/22/2026	2/22/2026	1,164.83
	DEKA	36V BATTERY	0041FO	1/22/2026	2/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092308	1/22/2026	2/22/2026	1,164.83
	DEKA	36V BATTERY	0045FO	1/22/2026	2/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092278	1/22/2026	2/22/2026	1,625.46
	DEKA	36V BATTERY	0089FO	1/22/2026	2/22/2026	0.00
	DEKA	CHARGER	225NL26334	1/22/2026	2/22/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	7,449.61
Sales Taxes:	0.00
Total:	7,449.61
Payment:	
Amount Due:	**7,449.61**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200794 - 29	1/28/2026	12016297

Sold To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200794 GA/AL Usage

Cust PO#: 4500003403
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Usage Power Management		1/28/2026	2/28/2026	803.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	803.00
Sales Taxes:	0.00
Total:	803.00
Payment:	
Amount Due:	**803.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC25200362 - 12	1/30/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

GA/AL Usage Contract: RC25200362 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Evolution Subscription		1/30/2026	2/28/2026	648.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	648.00
Sales Taxes:	0.00
Total:	648.00
Payment:	
Amount Due:	**648.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC24200173 - 30	2/1/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC24200173 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UT60847	RAYM	COUNTERBALANCE ELEC	425-24-0087872	2/1/2026	3/1/2026	1,354.25
	DEKA	36V BATTERY	0275JN	2/1/2026	3/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01707	2/1/2026	3/1/2026	0.00
UT60845	RAYM	COUNTERBALANCE ELEC	425-24-0087876	2/1/2026	3/1/2026	1,354.25
	DEKA	36V BATTERY	0276JN	2/1/2026	3/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL0170	2/1/2026	3/1/2026	0.00
UT60849	RAYM	COUNTERBALANCE ELEC	425-24-0087867	2/1/2026	3/1/2026	1,354.25
	DEKA	36V BATTERY	0277JN	2/1/2026	3/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01709	2/1/2026	3/1/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	4,062.75
Sales Taxes:	0.00
Total:	4,062.75
Payment:	
Amount Due:	**4,062.75**

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260409917	2/5/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description		Net Price	Total Price

Work Order: WO250228046 Segment : 1 Avoidable - D-Hos 2/5/26 Repair Field
Failure : Hoses, Fittings, Reservoirs & Action Avoidable - Diagnostic

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087872	UT60847	45

LOOKED UP PARTS AND ORDERED.

2	HOSE ASSY HYDRAULIC	No	161.82	323.64
1	LABOR		181.00	181.00
	Freight Charge		21.72	21.72

Work Order: WO250228046 Segment : 3 Avoidable - Hoses 2/5/26 Repair Field
Failure : Hoses, Fittings, Reservoirs & Action Avoidable - Replaced

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087872	UT60847	45

LOCATED TRUCK, MOVED TO WORK AREA, REMOVED COVERS TO ACCESS COMPONENTS. REMOVED OLD DAMAGED HOSES AND REPLACED WITH NEW ONES, RETURNED TO SERVICE.

6	LABOR		191.00	1,146.00

Work Order: WO250228046 Segment : 4 TC 2/5/26 Trip Charge

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE	Date	Customer
IW260409917	2/5/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price
	Failure : Travel Action Avoidable - Travel		
	Make: Raymond · Model: 425-C40TT · Serial ID: 425-24-0087872 · Cust. Eq.ID: UT60847 · Hr Meter: 45		
	Fuel Surcharge	11.65	11.65
	Job Materials	98.00	98.00
	Service Call	140.00	140.00

Parts	**323.64**
Labor	**1,327.00**
Misc	**271.37**
Flat Rate	**0.00**

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	1,922.01
Sales Taxes:	
Total:	1,922.01
Already Paid:	
To Pay:	**1,922.01**

B-03 GA1

All amounts are in US Dollars ($)

Carolina Handling
RAYMOND

SERVICE
WORK ORDER

Branch	Work Order #	Date Completed	Tech Name
	WO250228046	01/30/26	Chris Arnold

Ascend Elements Inc

9176 Industrial Dr NE

City	State	Zip
Covington	GA	30014

Customer #	PO #
12016297	

EQ #	Make	Model	Serial #
UT60847 (CFS)	RAYM	425-C40TT	425-24-0087872

Hr. Meter Reading:	Requested by:
45	

LABOR

Date	Tech Name	Seg #	Labor Type	Qty	Service Type	Action	Failure
12/17/25	Chris Arnold	2	Standard Labor	1.9	Repair Field	321 - Avoidable - Travel	01TVL-Travel (Travel)
12/17/25	Chris Arnold	1	Standard Labor	1	Repair Field	305 - Avoidable - Diagnostic	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
01/30/26	Chris Arnold	3	Standard Labor	6	Repair Field	317 - Avoidable - Replaced	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
			Total Labor	**8.9**			

PARTS – SUPPLIES - SUBLABOR

SEG #	QTY	DESCRIPTION
1	2	HOSE ASSY HYDRAULIC

Description of Work Performed	Total Repair Cost
LOOKED UP PARTS AND ORDERED. TRAVEL TO LOCATION FOR DIAGNOSTICS AND THEN TO DO REPAIR WHEN PART ARRIVES. LOCATED TRUCK, MOVED TO WORK AREA, REMOVED COVERS TO ACCESS COMPONENTS. REMOVED OLD DAMAGED HOSES AND REPLACED WITH NEW ONES, RETURNED TO SERVICE.	

Customer Signature	Tech Signature
	

Carolina Handling reserves the right to invoice work orders after 14 days of completion of requested work if no PO is received.

Print Date: 1/30/2026 10:11 PM

Customer Copy

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE	Date	Customer
IW260411100	2/10/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description		Net Price	Total Price

Work Order: WO250228071 Segment : 2 Avoidable - D-Hos 2/10/26 Repair Field
Failure : Hoses, Fittings, Reservoirs & Action Avoidable - Diagnostic

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087867	UT60849	86

FOUND HOSES OFF THE PULLEY AND HOSES DAMAGED FROM USE WITH HOSES OFF THE GUIDE PULLEY. LOOKED UP PARTS AND ORDERED.

3	HOSE ASSY HYDRAULIC	No	161.82	485.46
1	HOSE ASSY HYDRAULIC	No	168.60	168.60
1	LABOR		181.00	181.00
	Freight Charge		41.72	41.72

Work Order: WO250228071 Segment : 3 Avoidable - Hoses 2/10/26 Repair Field
Failure : Hoses, Fittings, Reservoirs & Action Avoidable - Replaced

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087867	UT60849	86

ARRIVED TO SITE AND LOCATED TRUCK, MOVED TRUCK TO WORK AREA. CHAINED MAST, REMOVED DAMAGED HOSES, INSTALLED NEW HOSES, CLEANED TRUCK, AND RETURNED TO SERVICE.

1	(SY4620)BRAKE CLNR 12/CS 4 CS NoN HI VOC 14oz	8.10	8.10

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE	Date	Customer
IW260411100	2/10/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price
6	LABOR	191.00	1,146.00

Work Order: WO250228071 Segment : 4 TC 2/10/26 Trip Charge
Failure : Travel Action Avoidable - Travel

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087867	UT60849	86

Fuel Surcharge	11.65	11.65
Job Materials	98.00	98.00
Service Call	140.00	140.00

Parts	**662.16**
Labor	**1,327.00**
Misc	**291.37**
Flat Rate	**0.00**

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	2,280.53
Sales Taxes:	
Total:	2,280.53
Already Paid:	
To Pay:	**2,280.53**

All amounts are in US Dollars ($)

Carolina Handling
RAYMOND

SERVICE
WORK ORDER

Branch	Work Order #	Date Completed	Tech Name
Carolina	WO250228071	02/10/26	Chris Arnold

Ascend Elements Inc

9176 Industrial Dr NE

City	State	Zip
Covington	GA	30014

Customer #	PO #
12016297	

EQ #	Make	Model	Serial #
UT60849 (CFS)	RAYM	425-C40TT	425-24-0087867

Hr. Meter Reading:	Requested by:
86	

LABOR

Date	Tech Name	Seg #	Labor Type	Qty	Service Type	Action	Failure
12/17/25	Chris Arnold	1	Standard Labor	1	Repair Field	321 - Avoidable - Travel	01TVL-Travel (Travel)
12/17/25	Chris Arnold	2	Standard Labor	1	Repair Field	305 - Avoidable - Diagnostic	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
02/09/26	Chris Arnold	3	Standard Labor	6	Repair Field	317 - Avoidable - Replaced	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
			Total Labor	**8**			

PARTS – SUPPLIES - SUBLABOR

SEG #	QTY	DESCRIPTION
2	1	HOSE ASSY HYDRAULIC
2	3	HOSE ASSY HYDRAULIC
3	1	(SY4620)BRAKE CLNR 12/CS 4 CS MIN HI VOC 14oz

Description of Work Performed	Total Repair Cost
TRAVEL TO LOCATION FOR DIAGNOSTICS AND TO DO THE REPAIR WHEN PARTS ARRIVE. FOUND HOSES OFF THE PULLEY AND HOSES DAMAGED FROM USE WITH HOSES OFF THE GUIDE PULLEY. LOOKED UP PARTS AND ORDERED. ARRIVED TO SITE AND LOCATED TRUCK, MOVED TRUCK TO WORK AREA. CHAINED MAST, REMOVED DAMAGED HOSES, INSTALLED NEW HOSES, CLEANED TRUCK, AND RETURNED TO SERVICE.	

Customer Signature	Tech Signature
	

Carolina Handling reserves the right to invoice work orders after 14 days of completion of requested work if no PO is received.

Print Date: 2/10/2026 8:07 AM

Customer Copy

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260412018	2/12/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price

Work Order: WO260028230 Segment : 2 Avoidable - D-Hos 2/12/26 Repair Field
Failure : Hoses, Fittings, Reservoirs Action Avoidable - Diagnostic
&

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087876	UT60845	178

CUSTOMER STATES THAT THE HOSES ARE NOT IN THE GROOVE THEY ARE SUPPOSED TO BE IN. ARRIVED AT CUSTOMER LOCATION AND LOCATED TRUCK AND MOVED TO WORK AREA. OTM HOSES ARE NOT IN THE UPPER PULLEY.

0.50	LABOR	191.00	95.50

Work Order: WO260028230 Segment : 3 Avoidable - R-Hos 2/12/26 Repair Field

Failure : Hoses, Fittings, Reservoirs Action Avoidable - Rep/Tightened
&

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087876	UT60845	178

CHAINED THE MAST UP, RELEASED THE TENSION ON THE HOSES, ALLIGNED HOSES ON UPPER PULLEY, AND ADJUSTED TENSION ON HOSES.

0.90	LABOR	191.00	171.90

Work Order: WO260028230 Segment : 4 TC 2/12/26 Trip Charge
Failure : Travel Action Avoidable - Travel

Make	Model	Serial ID	Cust. Eq.ID	Hr Meter
Raymond	425-C40TT	425-24-0087876	UT60845	178

	Fuel Surcharge	11.65	11.65
	Job Materials	35.62	35.62
	Service Call	140.00	140.00

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE	Date	Customer
IW260412018	2/12/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price

Parts	**0.00**
Labor	**267.40**
Misc	**187.27**
Flat Rate	**0.00**

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	454.67
Sales Taxes:	
Total:	454.67
Already Paid:	
To Pay:	**454.67**

B-03 GA1

All amounts are in US Dollars ($)

Carolina Handling
RAYMOND

SERVICE
WORK ORDER

Branch	Work Order #	Date Completed	Tech Name
	WO260028230	02/12/26	Chris Arnold

Ascend Elements Inc

9176 Industrial Dr NE

City	State	Zip
Covington	GA	30014

Customer #	PO #
12016297	

EQ #	Make	Model	Serial #
UT60845 (CFS)	RAYM	425-C40TT	425-24-0087876

Hr. Meter Reading:	Requested by:
178	

LABOR

Date	Tech Name	Seg #	Labor Type	Qty	Service Type	Action	Failure
02/12/26	Chris Arnold	1	Standard Labor	0.9	Repair Field	321 - Avoidable - Travel	01TVL-Travel (Travel)
02/12/26	Chris Arnold	2	Standard Labor	0.5	Repair Field	305 - Avoidable - Diagnostic	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
02/12/26	Chris Arnold	3	Standard Labor	0.9	Repair Field	316 - Avoidable - Rep/Tightened	03HYD-Hoses (Hoses, Fittings, Reservoirs &)
			Total Labor	**2.3**			

PARTS – SUPPLIES - SUBLABOR

SEG #	QTY	DESCRIPTION

Description of Work Performed	Total Repair Cost
CUSTOMER STATES THAT THE HOSES ARE NOT IN THE GROOVE THEY ARE SUPPOSED TO BE IN. ARRIVED AT CUSTOMER LOCATION AND LOCATED TRUCK AND MOVED TO WORK AREA. OTM HOSES ARE NOT IN THE UPPER PULLEY. CHAINED THE MAST UP, RELEASED THE TENSION ON THE HOSES, ALLIGNED HOSES ON UPPER PULLEY, AND ADJUSTED TENSION ON HOSES.	

Customer Signature	Tech Signature
	

Carolina Handling reserves the right to invoice work orders after 14 days of completion of requested work if no PO is received.

Print Date: 2/12/2026 11:59 AM

Customer Copy

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE

INVOICE	Date	Customer
RC23200537 - 35	2/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UCC237	CASC	BULK BOX HANDLER CLAMP	2944713	2/22/2026	3/22/2026	0.00
UC2960	PWRD	36V CHARGER	R05362108C002502	2/22/2026	3/22/2026	0.00
UC50487	ENXY	CHARGER	PF515705	2/22/2026	3/22/2026	0.00
UC50490	ENXY	CHARGER	PF516686	2/22/2026	3/22/2026	0.00
UC50486	ENXY	CHARGER	PF515697	2/22/2026	3/22/2026	0.00
UC50489	IBC	36V 3PH 1000AH	228816	2/22/2026	3/22/2026	0.00
UC50488	ENXY	CHARGER	PF515698	2/22/2026	3/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092294	2/22/2026	3/22/2026	1,164.83
	DEKA	36V BATTERY	0042FO	2/22/2026	3/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092296	2/22/2026	3/22/2026	1,164.83
	DEKA	36V BATTERY	0043FO	2/22/2026	3/22/2026	0.00

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE

INVOICE	Date	Customer
RC23200537 - 35	2/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500005154 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
	RAYM	COUNTERBALANCE ELEC	425-25-0092295	2/22/2026	3/22/2026	1,164.83
	DEKA	36V BATTERY	0044FO	2/22/2026	3/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092218	2/22/2026	3/22/2026	1,164.83
	DEKA	36V BATTERY	0041FO	2/22/2026	3/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092308	2/22/2026	3/22/2026	1,164.83
	DEKA	36V BATTERY	0045FO	2/22/2026	3/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092278	2/22/2026	3/22/2026	1,625.46
	DEKA	36V BATTERY	0089FO	2/22/2026	3/22/2026	0.00
	DEKA	CHARGER	225NL26334	2/22/2026	3/22/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	7,449.61
Sales Taxes:	0.00
Total:	7,449.61
Payment:	
Amount Due:	**7,449.61**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260414757	2/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price

Work Order: WO260033333 Segment : 2 Bkdwn - Diagn-Bat 2/19/26 Repair Field
Failure : Battery Action Bkdwn - Diagnostic Time

Make	Model	Serial ID	Hr Meter
Club Car	GOLFCART	VS1017-093443	1

ARRIVED TO LOCATION AND FOUND CART. CUSTOMER STATES IT DOES NOT GO FORWARD VERY WELL AND GOES BACKWARD EASIER AND TAKES A LONG TIME TO CHARGE. FOUND SEVERAL OF THE BATTERY CABLES TO HAVE HEAVY CORROSION ON THE ENDS. CLEANED ALL THE CABLE ENDS AND CHECKED THE WATER IN ALL THE BATTERIES. FOUND SOME TO BE LOW ON WATER. TOPPED OFF THE WATER. THREE OF THE CABLES WILL NEED REPLACEMENT SOON.

0.60	LABOR	191.00	114.60

Work Order: WO260033333 Segment : 3 Bkdwn - Clean-Cab 2/19/26 Repair Field
Failure : Cables, Terminals, Wires & Fus Action Bkdwn - Cleaned

Make	Model	Serial ID	Hr Meter
Club Car	GOLFCART	VS1017-093443	1

DISCONNECTED CABLES ONE AT A TIME AND CLEANED ALL THE CABLE ENDS AND BATTERY POSTS. RETURNED TO SERVICE WITH MAJOR IMPROVEMENT IN FORWARD TRAVEL SPEED.

0.90	LABOR	191.00	171.90

Work Order: WO260033333 Segment : 4 TC 2/19/26 Trip Charge
Failure : Travel Action Bkdwn - Travel

Make	Model	Serial ID	Hr Meter
Club Car	GOLFCART	VS1017-093443	1

	Fuel Surcharge	11.65	11.65
	Job Materials	37.24	37.24
	Service Call	140.00	140.00

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260414757	2/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 90 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price

Parts	**0.00**
Labor	**286.50**
Misc	**188.89**
Flat Rate	**0.00**

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	475.39
Sales Taxes:	
Total:	475.39
Already Paid:	
To Pay:	**475.39**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200794 - 30	2/27/2026	12016297

Sold To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200794 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Usage Power Management		2/28/2026	3/28/2026	803.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	803.00
Sales Taxes:	0.00
Total:	803.00
Payment:	
Amount Due:	**803.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC25200362 - 13	2/27/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

GA/AL Usage Contract: RC25200362 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Evolution Subscription		2/28/2026	3/28/2026	648.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	648.00
Sales Taxes:	0.00
Total:	648.00
Payment:	
Amount Due:	**648.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC24200173 - 31	3/2/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC24200173 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UT60847	RAYM	COUNTERBALANCE ELEC	425-24-0087872	3/1/2026	4/1/2026	1,354.25
	DEKA	36V BATTERY	0275JN	3/1/2026	4/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01707	3/1/2026	4/1/2026	0.00
UT60845	RAYM	COUNTERBALANCE ELEC	425-24-0087876	3/1/2026	4/1/2026	1,354.25
	DEKA	36V BATTERY	0276JN	3/1/2026	4/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL0170	3/1/2026	4/1/2026	0.00
UT60849	RAYM	COUNTERBALANCE ELEC	425-24-0087867	3/1/2026	4/1/2026	1,354.25
	DEKA	36V BATTERY	0277JN	3/1/2026	4/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01709	3/1/2026	4/1/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	4,062.75
Sales Taxes:	0.00
Total:	4,062.75
Payment:	
Amount Due:	**4,062.75**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE

INVOICE	Date	Customer
RC23200537 - 36	3/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UCC237	CASC	BULK BOX HANDLER CLAMP	2944713	3/22/2026	4/22/2026	0.00
UC2960	PWRD	36V CHARGER	R05362108C002502	3/22/2026	4/22/2026	0.00
UC50487	ENXY	CHARGER	PF515705	3/22/2026	4/22/2026	0.00
UC50490	ENXY	CHARGER	PF516686	3/22/2026	4/22/2026	0.00
UC50486	ENXY	CHARGER	PF515697	3/22/2026	4/22/2026	0.00
UC50489	IBC	36V 3PH 1000AH	228816	3/22/2026	4/22/2026	0.00
UC50488	ENXY	CHARGER	PF515698	3/22/2026	4/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092294	3/22/2026	4/22/2026	1,164.83
	DEKA	36V BATTERY	0042FO	3/22/2026	4/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092296	3/22/2026	4/22/2026	1,164.83
	DEKA	36V BATTERY	0043FO	3/22/2026	4/22/2026	0.00

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200537 - 36	3/20/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200537 GA/AL Usage

Cust PO#: 4500005154 Terms: Net 90 days
Notes:

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
	RAYM	COUNTERBALANCE ELEC	425-25-0092295	3/22/2026	4/22/2026	1,164.83
	DEKA	36V BATTERY	0044FO	3/22/2026	4/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092218	3/22/2026	4/22/2026	1,164.83
	DEKA	36V BATTERY	0041FO	3/22/2026	4/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092308	3/22/2026	4/22/2026	1,164.83
	DEKA	36V BATTERY	0045FO	3/22/2026	4/22/2026	0.00
	RAYM	COUNTERBALANCE ELEC	425-25-0092278	3/22/2026	4/22/2026	1,625.46
	DEKA	36V BATTERY	0089FO	3/22/2026	4/22/2026	0.00
	DEKA	CHARGER	225NL26334	3/22/2026	4/22/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	7,449.61
Sales Taxes:	0.00
Total:	7,449.61
Payment:	
Amount Due:	**7,449.61**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE	Date	Customer
IW260425977	3/25/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 10 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price
Work Order: NM260303492	Segment : 2 SM	3/23/26	Scheduled Maintenance
Failure : Scheduled Maintenance	Action Performed (SM Only)		

Make	Model	Serial ID	Hr Meter
Other Equip.	CPDB18	53BB00344	252

Ma
PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST
EC -SM 90 DAY SM

	EC -SM 90 DAY SM		0.00
0.80	SM STANDARD	0.00	0.00
1	Flat Rate	95.00	95.00

Work Order: NM260303492	Segment : 3 Addl SM - Adj-For 3/23/26	Repair	Field
Failure : Forks	Action Addl SM - Adjusted/Shimmed		

Make	Model	Serial ID	Hr Meter
Other Equip.	CPDB18	53BB00344	252

Ma
DURING INSPECTION FOUND THAT THE CHAINS NEEDED TO BE ADJUSTED. ADJUSTED THE CHAINS.

0.90	LABOR	191.00	171.90
	Job Materials	22.69	22.69

Parts	**0.00**
Labor	**171.90**
Misc	**22.69**

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260425977	3/25/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 10 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price
		Flat Rate	95.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	289.59
Sales Taxes:	
Total:	289.59
Already Paid:	
To Pay:	**289.59**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

Scheduled Maintenance

WORK ORDER

Branch	Work Order #	Date Completed	Tech Name
Carolina	NM260303492	03/25/26	Chris Arnold

Ascend Elements Inc

2176 Industrial Drive Northeast

City	State	Zip
Covington	GA	30014

Customer #	PO #
12016297	

EQ # (SM)	Make	Model	Serial #
	ZEQU	CPDB18	53BB00344

Hr. Meter Reading	Requested by:
252	

LABOR

Date	Tech Name	Seg #	Labor Type	Qty	Service Type	Action	Failure
03/23/26	Chris Arnold	2	Standard Labor	0.8	SM	919 - Performed (SM Only)	01SM-Sch Maint (Scheduled Maintenance)
03/23/26	Chris Arnold	3	Standard Labor	0.9	Repair Field	101 - Addl SM - Adjusted/Shimmed	26MEC-Forks (Forks)
			Total Labor	**1.7**			

PARTS – SUPPLIES - SUBLABOR

SEG #	QTY	DESCRIPTION

REVIEW ITEMS

Checklist Legend: C – Corrected , U – Unsatisfactory,W - Watch, X – Safety item

Category	Review type	Description	Customer Repair Acceptance	Comment
C. Handles/Pedals	U	Handle arm switch, control handle and handle arm hardware	Decline/Postpone	SIDE SHIFT DOES NOT WORK,

Description of Work Performed	Total Repair Cost
PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST DURING INSPECTION FOUND THAT THE CHAINS NEEDED TO BE ADJUSTED. ADJUSTED THE CHAINS.	

Customer Signature	Tech Signature
Khalil Kareem	

Carolina Handling reserves the right to invoice work orders after 14 days of completion of requested work if no PO is received.

Customer Copy

SM Checklist - Checklist Legend: S – Satisfactory, U – Unsatisfactory, C – Corrected, W – Watch, X – Safety item

Category	Description	Result
A. Data Plate	Serial number, legible, battery weight, fork length/capacity, attachments:	S
B. Ops Check	All functions operate properly including options and attachments: **SIDE SHIFT IS NOT WORKING**	S
C. Handles/Pedals	Handle arm switch, control handle and handle arm hardware: **SIDE SHIFT DOES NOT WORK,**	U
D. Cosmetics	Covers, paint, cleanliness, blown out, CHL Decal: **MISSING COVER HARDWARE, HAS SCRATCHES ON THE BACK**	S
E. Battery	Water, cables, clearance, gates, connectors, caps/ lug covers: **BATTERY NUMBER IS 0344, LITHIUM BATTERY**	S
F. Steering	Gear box and ring gear:	S
G. Drive Unit	Fluid level, radial ring, mounting hardware: **FLUID LEVEL IS GOOD**	S
H. Motors	Terminals,cables/wires,sensors,clean,brushes/rigging, comm,seals,bearings:	S
I. Brakes	Air gap, wires, mount hardware:	S
J. Hydraulic	Filter, leaks, pumps, fluid level, manifolds, hoses, emergency lower valve: **NO LEAKS AT THIS TIME**	S
K. Electrical	Wires/cables, contactors, amps, fans, fuses, display, switches:	S
L. Static Strap	Shorts to frame, standoff, and drag cable:	S

Category	Description	Result
M. Mast	Bearings,slides,channels,chains,cables/ hoses,cylinders,pulleys,mount bolts: **CHAINS NEEDED ADJUSTMENT**	C
N. Carriage	Cylinders, retaining hardware, carriage stops, cracks, bearings, scissor:	S
O. Forks	Damage, wear, pins, tips level, heel angle, hooks: **WEAR IS GOOD**	S
P. Safety Devices	Horn, warning decals/ labels, ops manual, EPO, LBR, emergency reverse:	S
Q. Frame/Chassis	Frame, base legs, skid plates, battery box, cracks:	S
R. Wheels/Tires	Damage/ wear, tread, axles/ bearings, casters:	S
S. Options	iWarehouse, work lights, etc. :	NA
A1. Misc	Superword, clock, BSOC, cutout, check codes:	NA
0. Declined SM	Declined SM:	NA
U. Markings	Torque stripes, filter, radial ring, max brake gap on brake: **PLENTY OF TORQUE STRIPES**	S
V. Lubrication	Lube grease/ zerk fittings, mast, carriage, wheel bearings, chains etc.: **LUBED ALL FITTINGS**	S

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260425979	3/25/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 10 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price
Work Order: NM260300838	Segment : 2 SM 3/25/26 Scheduled Maintenance		
Failure : Scheduled Maintenance	Action Performed (SM Only)		
Make	**Model** / **Serial ID** / **Hr Meter**		
Other Equip.	**FB25LI** / **Q1BA06890** / **3510**		
Ma			
PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST			
EC -SM 90 DAY SM			
	EC -SM 90 DAY SM		0.00
1.30	SM STANDARD	0.00	0.00
1	Flat Rate	135.00	135.00

Quantity	Description	Net Price	Total Price
Work Order: NM260300838	Segment : 3 Addl SM - Pai-Har 3/25/26 Repair Field		
Failure : Hardware	Action Addl SM - Paint		
Make	**Model** / **Serial ID** / **Hr Meter**		
Other Equip.	**FB25LI** / **Q1BA06890** / **2803**		
Ma			
DURING INSPECTION FOUND THE TRUCK TO BE MISSING TORQUE STRIPES. ADDED ADDITIONAL STRIPES.			
0.60	LABOR	191.00	114.60

Quantity	Description	Net Price	Total Price
Work Order: NM260300838	Segment : 4 Addl SM - Adj-For 3/25/26 Repair Field		
Failure : Forks	Action Addl SM - Adjusted/Shimmed		
Make	**Model** / **Serial ID** / **Hr Meter**		
Other Equip.	**FB25LI** / **Q1BA06890** / **2803**		
Ma			
DURING INSPECTION FOUND THAT THE CHAINS WERE OUT OF ADJUSTMENT. ADJUSTED THE CHAINS TO BE WITHIN SPECS.			
0.80	LABOR	191.00	152.80
	Job Materials	34.20	34.20

RAYMOND
CAROLINA HANDLING

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax:1(866)-362-4763

INVOICE

INVOICE	Date	Customer
IW260425979	3/25/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

Cust PO#: 4500003456
Terms Net 10 days
Notes:

Requested By:
Entered by : Thien Nguyen

Quantity	Description	Net Price	Total Price

Parts	0.00
Labor	267.40
Misc	34.20
Flat Rate	135.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	436.60
Sales Taxes:	
Total:	436.60
Already Paid:	
To Pay:	**436.60**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

Scheduled Maintenance

WORK ORDER

Branch	Work Order #	Date Completed	Tech Name
Carolina	NM260300838	03/25/26	Chris Arnold

Ascend Elements Inc

2176 Industrial Drive Northeast

City	State	Zip
Covington	GA	30014

Customer #	PO #
12016297	

EQ #	Make	Model	Serial #
(SM)	ZEQU	FB25LI	Q1BA06890

Hr. Meter Reading	Requested by:
2,803	

LABOR

Date	Tech Name	Seg #	Labor Type	Qty	Service Type	Action	Failure
03/24/26	Chris Arnold	2	Standard Labor	1.3	SM	919 - Performed (SM Only)	01SM-Sch Maint (Scheduled Maintenance)
03/24/26	Chris Arnold	3	Standard Labor	0.6	Repair Field	112 - Addl SM - Paint	10MEC-Hdwr (Hardware)
03/24/26	Chris Arnold	4	Standard Labor	0.8	Repair Field	101 - Addl SM - Adjusted/Shimmed	26MEC-Forks (Forks)
			Total Labor	**2.7**			

PARTS – SUPPLIES - SUBLABOR

SEG #	QTY	DESCRIPTION

REVIEW ITEMS

Checklist Legend: C – Corrected , U – Unsatisfactory,W - Watch, X – Safety item

Category	Review type	Description	Customer Repair Acceptance	Comment
G. Electrical	W	Wires/cables, contactors, amps, fans, display, switches	Decline/Postpone	FRONT DISPLAY IS SHOWING ERROR 8.
Q. Safety Devices	X	Horn, alarms, OHG, tether, decals, EPO, ops manual, strobe	Decline/Postpone	MISSING OPS MANUAL, STROBE LIGHT IS INOP

Description of Work Performed	Total Repair Cost
PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST PERFORMED SCHEDULED MAINTENANCE PER OEM CHECKLIST DURING INSPECTION FOUND THE TRUCK TO BE MISSING TORQUE STRIPES. ADDED ADDITIONAL STRIPES. DURING INSPECTION FOUND THAT THE CHAINS WERE OUT OF ADJUSTMENT. ADJUSTED THE CHAINS TO BE WITHIN SPECS.	

Customer Signature	Tech Signature
Khalil Kareem	

Carolina Handling reserves the right to invoice work orders after 14 days of completion of requested work if no PO is received.

Customer Copy

SM Checklist - Checklist Legend: S – Satisfactory, U – Unsatisfactory, C – Corrected, W – Watch, X – Safety item

Category	Description	Result
A. Data Plate	Serial number, legible, battery weight, fork length/capacity, attachments: **BATTERY IS LITHIUM**	S
B. Ops Check	All functions operate properly to include options and attachments: **ALL FUNCTION PROPERLY**	S
C. Handles/Pedals	Deadman pedal and control handle:	S
D. Cosmetics	Covers, paint, cleanliness, blown out, CHL Decal: **SCRATCHES ON ALL SIDES, DAMAGE TO BATTERY COVER/HOOD**	S
E. Battery	Water, cables, clearance, gates, connectors, caps/ lug covers, batt number: **BATTERY NUMBER IS 890, BATTERY IS A LITHIUM**	S
F. Steering	Chain adjustment, steer assembly, mount bolts, switches, motor or cylinder: **ALL IS GOOD**	S
G. Electrical	Wires/cables, contactors, amps, fans, display, switches: **FRONT DISPLAY IS SHOWING ERROR 8.**	W
H. Wheels/Tires	Damage/ wear, tread, axles/ bearings: **TIRE TREAD IS GOOD**	S
J. Motors	Cables, sensors, sensor wires, brushes and rigging, comm, motor seals:	S
K. Drive Unit	Fluid level and mount bolts: **FLUID LEVEL IS GOOD**	S
L. Brakes	Air gap, fluid level, leaks, brake lines/wires, master/slave cylinders: **FLUID LEVEL IS GOOD, BUT DARK**	S
M. Hydraulic	Filter, spline lube, leaks, pumps, fluid level, manifolds, hoses: **NO LEAKS AT THE TIME.**	S

Category	Description	Result
N. Mast	Channel wear, chain stretch/adjustment, mast stops, cables/hoses, cylinders: **CHAIN WEAR IS LESS THAN 2 PERCENT, CHAIN NEEDS ADJUSTMENT.**	S
O. Carriage	Cylinders, retaining hardware, carriage stops, hoses, cracks, LBR, bearings:	S
P. Forks/Attachment	Damage, wear, pins, tips level, heel angle, hooks: **FORK WEAR IS GOOD**	S
Q. Safety Devices	Horn, alarms, OHG, tether, decals, EPO, ops manual, strobe: **MISSING OPS MANUAL, STROBE LIGHT IS INOP**	X
R. Frame/Chassis	Frame, battery box, and cracks:	S
S. Options	iWarehouse, vantage point camera, lasers, work lights, OCSS, iWOS, etc. : **FRONT DISPLAY JUST SHOWS ERROR 8**	S
A1. Misc	Superword, clock, BSOC, cutout, check codes:	NA
A0. Declined SM	Declined SM:	NA
I. Static Strap	Shorts to frame, standoff, and drag cable:	S
U. Markings	Torque stripes, filter / spline lube, radial ring, max brake gap on brake: **NEEDS TORQUE STRIPES**	C
A2. Samsara	RENTAL TRKS ONLY - Hours audit/trueing up: **NOT A RENTAL TRUCK**	NA
V. Lubrication	Lube grease/ zerk fittings, mast, carriage, wheel bearings, chains etc.: **LUBED ALL FITTINGS**	S

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC23200794 - 31	3/27/2026	12016297

Sold To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC23200794 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Usage Power Management		3/28/2026	4/28/2026	803.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	803.00
Sales Taxes:	0.00
Total:	803.00
Payment:	
Amount Due:	**803.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC25200362 - 14	3/27/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
2176 Industrial Drive Northeast
Covington, GA 30014

GA/AL Usage Contract: RC25200362 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
		Evolution Subscription		3/28/2026	4/28/2026	648.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	648.00
Sales Taxes:	0.00
Total:	648.00
Payment:	
Amount Due:	**648.00**

B-03 GA1

All amounts are in US Dollars ($)

RAYMOND
CAROLINA HANDLING

INVOICE

Carolina Handling LLC
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273
Fax: 1(866)-362-4763

INVOICE	Date	Customer
RC24200173 - 32	4/2/2026	12016297

Sold To:

Ascend Elements Inc
133 Flanders Rd
Westborough, MA 01581

Ship To:

Ascend Elements Inc
9176 Industrial Dr NE
Covington, GA 30014

GA/AL Usage Contract: RC24200173 GA/AL Usage

Cust PO#: 4500005154
Notes:

Terms: Net 90 days

Fleet ID	MFR	Description	Serial Number	From Date	Thru Date	Total Price
UT60847	RAYM	COUNTERBALANCE ELEC	425-24-0087872	4/1/2026	5/1/2026	1,354.25
	DEKA	36V BATTERY	0275JN	4/1/2026	5/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01707	4/1/2026	5/1/2026	0.00
UT60845	RAYM	COUNTERBALANCE ELEC	425-24-0087876	4/1/2026	5/1/2026	1,354.25
	DEKA	36V BATTERY	0276JN	4/1/2026	5/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL0170	4/1/2026	5/1/2026	0.00
UT60849	RAYM	COUNTERBALANCE ELEC	425-24-0087867	4/1/2026	5/1/2026	1,354.25
	DEKA	36V BATTERY	0277JN	4/1/2026	5/1/2026	0.00
	DEKA	OPPORTUNITY CHARGER	424NL01709	4/1/2026	5/1/2026	0.00

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Carolina Handling LLC**
PO Box 890352
Charlotte, NC 28289-0352
(704) 357-6273

We accept all major credit cards. A 2.5% fee will be added to all credit card purchases.

Total Amount:	4,062.75
Sales Taxes:	0.00
Total:	4,062.75
Payment:	
Amount Due:	**4,062.75**

B-03 GA1

All amounts are in US Dollars ($)