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?**

Clean Harbors Environmental Services, Inc.

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

Other names the creditor used with the debtor Clean Harbors

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)
See summary page	
Contact phone 7817925819	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? _____

2690440260925000000000001

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: 7965

7. **How much is the claim?** $ 13,989.34 . **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: _____

26904402609250000000000001

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.

		Amount entitled to priority
☑	No	
☐	Yes. *Check all that apply:*	
☐	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 09/25/2026
MM / DD / YYYY

/s/Kayla McCarthy
Signature

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

Name: Kayla McCarthy
First name Middle name Last name

Title: In-House Counsel

Company: Clean Harbors Environmental Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

2690440260925000000000001

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:
Clean Harbors Environmental Services, Inc.
Kayla McCarthy
42 Longwater Drive
P.O. Box 9149
Norwell, MA, 02061
United States
Phone:
7817925819
Phone 2:
Fax:
Email:
mccarthy.kayla@cleanharbors.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:
Clean Harbors

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Services performed

Last 4 Digits:
Yes - 7965

Uniform Claim Identifier:

Total Amount of Claim:
13,989.34

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:
Kayla McCarthy on 25-Sep-2026 7:17:47 a.m. Pacific Time
Title:
In-House Counsel
Company:
Clean Harbors Environmental Services, Inc.

VN: 8AD9D02355E58A4C9223CFA8BDEC16ED

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005954626

Revision 1 of 1005762423

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
50 A Brigham Street
Marlborough, MA 01752
(508) 970-8672

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Ap Ap
Ascend Elements
133 Flanders Road
Westborough, MA 01581 - 0000

JOB SITE/GENERATOR:
Ascend Elements
133 Flanders Road
Westborough, MA 01581

EIN: 04-2698999

Job Description: cCLEAN AREA OF SPILLED SLURRY SOLUTION

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
21 Nov 2025	1005954626	AS17965	WO	2506576922	450000959	39794623	Net 15 Days

Last Service Date	Task	Task Type	Description	Total
21 Nov 2025	2506576922-001	GENERAL	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5	$13,989.34

	SUBTOTAL	**$13,989.34**
	TAX	**$0.00**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$13,989.34**
REMIT PAYMENT BY →	**DUE DATE**	**29 Apr 2026**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1005954626

Revision 1 of 1005762423

TASK 2506576922-001 - CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
		17 Nov 2025						
	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	38.0000	$304.00
	FOR	Foreman			2.500	HR	94.0000	$235.00
	FOROT	Foreman Overtime			5.500	HR	141.0000	$775.50
	FT	Field Technician			1.500	HR	74.0000	$111.00
	FTOT	Field Technician Overtime			5.500	HR	111.0000	$610.50
	FT	Field Technician			1.500	HR	74.0000	$111.00
	FTOT	Field Technician Overtime			2.500	HR	111.0000	$277.50
	FTOT	Field Technician Overtime			4.000	HR	111.0000	$444.00
	DM55CSTL	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)			2.000	EA	94.0000	$188.00
	SORBSPEED	Speedi Dry			12.000	BAG	18.0000	$216.00
	DEGSIMGRN	Simple Green Degreaser			10.000	GAL	13.5000	$135.00
		18 Nov 2025						
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	440.0000	$440.00
	TKPU	Pickup/Van/Car/Crew Cab			4.000	HR	38.0000	$152.00
	FT	Field Technician			8.000	HR	74.0000	$592.00
	FTOT	Field Technician Overtime			4.000	HR	111.0000	$444.00
	FOR	Foreman			8.000	HR	94.0000	$752.00
	SORBSPEED	Speedi Dry			4.000	BAG	18.0000	$72.00
	SORBBOOM8	Absorbent Boom, 8in x 10ft x 4/Bale			5.000	BALE	183.0000	$915.00
	DM55CSTL	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)			6.000	EA	94.0000	$564.00
		21 Nov 2025						
	TKPU	Pickup/Van/Car/Crew Cab			8.000	HR	38.0000	$304.00
	WASHER30H	3000psi Hot Water Pressure Washer			1.000	DAY	440.0000	$440.00
	FT	Field Technician			7.000	HR	74.0000	$518.00
	FTOT	Field Technician Overtime			1.000	HR	111.0000	$111.00
	FT	Field Technician			7.000	HR	74.0000	$518.00
	FTOT	Field Technician Overtime			1.000	HR	111.0000	$111.00
	FOR	Foreman			7.000	HR	94.0000	$658.00
	FOROT	Foreman Overtime			1.000	HR	141.0000	$141.00
	SORBSPEED	Speedi Dry			8.000	BAG	18.0000	$144.00
	SORBBOOM8	Absorbent Boom, 8in x 10ft x 4/Bale			4.000	BALE	183.0000	$732.00
	DM55CSTL	55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)			5.000	EA	94.0000	$470.00
	FEE	Recovery Fee			11,485.500	EA	0.2180	$2,503.84
							SUBTOTAL	**$13,989.34**
							TAX	**$0.00**
							TASK TOTAL	**$13,989.34**

Worksheet Detail

Sales Order No:	2506576922	Job Date:	Monday, 11/17/2025	Worksheet ID:	1716605
Branch:	WO	Job Complete:	No	Job Complete Date:	

Job Description: cCLEAN AREA OF SPILLED SLURRY SOLUTION

Description of Work: degrease the slurry on the grown and apply speedy dry. to absorb the slurry off the ground.

Customer: Ascend Elements	PO #: 450000959
Customer Address: 133 Flanders Road, Westborough, MA 01581, US;Contact: Ms. Kshama Vyas	Task 1
Site Address: 133 Flanders Road, Westborough, MA, 01581, US	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5

Labor				Hours		
Name	Title	ID	Per Diem	ST	OT	DT
Kennos, George	Field Technician	119050	N		4.00	
Garcia, Roberto	Field Technician	425608	N	1.50	5.50	
Gannon, Timothy	Field Technician	443979	N	1.50	2.50	
Cartwright, Cortland	Foreman	444338	N	2.50	5.50	

Vehicle	Fleet #	Qty	UOM
Pickup/Van/Car/Crew Cab	82408	4.00	HR
Pickup/Van/Car/Crew Cab	82411	4.00	HR
Pickup/Van/Car/Crew Cab	82417	8.00	HR

Equipment	Fleet #	Qty	UOM

Material / Supply	Qty	UOM
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	2.00	EA
Speedi Dry	12.00	BAG
Simple Green Degreaser	10.00	GAL

Miscellaneous	Sales Receipt No.	Merchant Name	Qty

Disposal Lines			Shipping Details		
Facility	Profile	Shipping Doc No.	Shipping Qty	UOM	Task ID

Rentals							
Rental	Fleet	Qty	Start Date	Dropped	Removed From Site	Still On Site	Task

Subcontractor		
Subcontractor Name	Service	Task ID / Description

Customer Signature:

Customer Name :

Worksheet Detail

Daily Worksheet Terms and Conditions

IN SUCH CASE THAT CLEAN HARBORS AND CUSTOMER HAVE AN EXISTING MASTER SERVICES AGREEMENT, OR SIMILAR AGREEMENT ("MSA") GOVERNING PERFORMANCE OF THE SERVICES, THE MSA SHALL EXPRESSLY CONTROL, AND THE TERMS HEREIN SHALL BE NULL AND VOID AND OF NO FORCE AND EFFECT.

Payment Terms

Payment terms shall be net fifteen (15) days from the date of invoice. Interest will be charged at the rate of 1.5% per month, or the maximum amount allowed by law, on all amounts outstanding more than fifteen (15) days. Customer shall be responsible for all costs incurred by Clean Harbors to collect any payments due under this Daily Worksheet, including reasonable attorneys' fees. In the event of a change in Customer's financial condition, Clean Harbors reserves the right to alter, change, or modify payment terms, and/or immediately stop work. The failure of Clean Harbors to exercise its rights under this article at any time shall not constitute a waiver of Clean Harbors' continuing right to do so. Clean Harbors may increase pricing upon thirty (30) days written notice to the Customer. Unless otherwise agreed to prior to performance of the Services, Customer shall pay Clean Harbors in accordance with Clean Harbors' published Rate Schedule.

Customer Warranties

Customer warrants that it has legal title or authority to the waste materials provided pursuant to the terms herein; that the description of the waste materials on the Waste Profile is accurate and complete and that waste materials will conform to such description; and that containers of waste materials transferred to Clean Harbors will be marked, labeled and otherwise comply with all applicable laws, rules and regulations. Customer shall provide full and complete information regarding the site, surface and subsurface conditions, utility locations, site ownership, contractor access, hazardous materials or waste and other substances or hazards likely to be present and any other reports, documentation, plans, maps, drawings, or other information concerning the Services location or scope of Services. Clean Harbors shall not be liable for damage or injury to any subsurface structures or any existing subsurface conditions, or the consequences of such damage or injury, if such structures or conditions were unknown or concealed, not identified by Customer, incorrectly shown or different from information or plans furnished to or obtained by Clean Harbors in connection with the Services, or unknown subsurface physical conditions that differ materially from those ordinarily encountered. Should Clean Harbors encounter any of the foregoing conditions, Clean Harbors shall be entitled to an equitable price and/or time adjustment for performance of the Services. Clean Harbors shall not be liable for pre-existing contamination at the applicable Services location.

Waste Materials

If applicable to the Services provided, at the time Customer requests the Services of Clean Harbors, Customer shall provide a waste profile sheet or similar document ("Waste Profile") completely and accurately describing the waste materials and their characteristics. Waste materials that conform to an applicable Waste Profile shall be referred to herein as "Conforming Waste". Title, risk of loss and all other incidents of ownership to the Conforming Waste shall be transferred from Customer to Clean Harbors at the time Clean Harbors takes possession of the Conforming Waste or accepts delivery of the Conforming Waste at its treatment, storage, and disposal facility, whichever is applicable.

Transfer of Waste and Title

Waste materials which are discovered to be Non-Conforming Waste may be rejected by Clean Harbors. Title, risk of loss and all other incidents of ownership to Non-Conforming Waste shall remain at all times with Customer. Waste materials shall be considered "Non-Conforming Waste" for purposes of this Daily Worksheet if: (1) the waste materials are not properly packaged or labeled; (2) the waste materials contain constituents or have characteristics or properties not disclosed on the Waste Profile; or (3) the designated disposal facility is not designed or permitted to dispose of such Non-Conforming Waste. Non-Conforming Waste shall be returned to Customer after rejection by Clean Harbors, unless the parties agree to an alternative and lawful manner of disposing of the Non-Conforming Waste. Customer shall pay Clean Harbors for the handling, loading, preparing, transporting, storing, caring for and, if applicable, disposing of such Non-Conforming Waste. Customer hereby authorizes Clean Harbors or its designee to act as its agent to change or add new transporters to shipments already in transit per 40 CFR §263.21.

Liability & Indemnification

Each Party ("**Indemnifying Party**") agrees to indemnify, save harmless and defend the other party ("**Indemnified Party**") from and against any and all losses, liabilities, claims, penalties, forfeitures, suits, and the cost and expenses incident thereto (including cost of defense, settlement and attorneys' fees) which the Indemnified Party may hereafter incur, or pay out as a result of death or bodily injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment or any violation of applicable federal, state and local laws, regulations, by-laws or ordinances to the extent caused by: (1) the Indemnifying Party's breach of any term of this Daily Worksheet, or (2) the negligence or willful misconduct of the Indemnifying Party, its employees, or agents. Clean Harbors shall not be liable to Customer for indirect, incidental, consequential, or special damages, including loss of use or lost profits. Notwithstanding any term or condition of this Daily Worksheet to the contrary and, to the greatest extent allowed by law, Clean Harbors and its officers, agents and employees' aggregate liability arising out of or in any way related to this Daily Worksheet or the Services, shall be limited to the total amount of compensation received by Clean Harbors hereunder in the twelve (12) month period preceding the event giving rise to the claim. Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment, or materials provided under this Daily Worksheet and hereby authorizes such insurance company or agent to pay Clean Harbors directly and agrees to execute such documents or provide such consents as may be necessary to effectuate payment.

Excuse of Performance

The performance of this Daily Worksheet, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Daily Worksheet t is prevented by a cause(s) beyond its reasonable control.

Additional Provisions

This Daily Worksheet represents the entire understanding and agreement between the parties. Additional, conflicting or different terms on any purchase order or other preprinted document issued by Customer shall be void and are hereby expressly rejected by Clean Harbors. Any modifications to this Daily Worksheet shall be in writing and shall be signed by Customer and Clean Harbors. This Daily Worksheet may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same document. The parties agree that this Daily Worksheet and all other documents may be electronically executed and delivered by facsimile, electronic mail, or other electronic means, any of which shall be considered an original, and that the electronic signature appearing on this Daily Worksheet and related documents are the same as original handwritten signatures for all purposes. This Daily Worksheet shall not obligate Clean Harbors to provide Services, but shall govern all orders for Services issued by Customer and which are accepted by Clean Harbors. Clean Harbors shall have the right to audit Customer's records relating to this Daily Worksheet, including data and records of disbursements and other payments. Customer agrees to cooperate with Clean Harbors and their auditors in the performance of any such audit. The validity, interpretation and performance of this Daily Worksheet shall be governed and construed in accordance with the Laws of the Commonwealth of Massachusetts and the parties agree to submit to the jurisdiction of the courts of the Commonwealth of Massachusetts for any disputes arising under this Daily Worksheet.

Worksheet Detail

Job Date: 11/17/2025	Job Complete: No
Worksheet ID: 1716605	Job Complete Date: _____
Sales Order No: 2506576922	Branch: WO

Job Description / Comments: cCLEAN AREA OF SPILLED SLURRY SOLUTION

degrease the slurry on the grown and apply speedy dry. to absorb the slurry off the ground.

Customer: Ascend Elements	PO # / COD Amount: 450000959
Billing Address: 133 Flanders Road Westborough, MA 01581	Per Diem: No If yes, how many?
	Change Order Initiated:
Contact: Ms. Kshama Vyas	
Location: 133 Flanders Road Westborough, MA 01581	

Task 001 / Description	Task / Description	Task / Description
CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5		

Component			Task Complete: No			Task Complete:			Task Complete:		
Labor			Hours			Hours			Hours		
Name	Title	ID	ST	OT	DT	ST	OT	DT	ST	OT	DT
Cartwright, Cortland	Foreman	444338	2.50	5.50							
Gannon, Timothy	Field Technician	443979	1.50	2.50							
Garcia, Roberto	Field Technician	425608	1.50	5.50							
Kennos, George	Field Technician	119050		4.00							

Vehicle	Fleet #	Qty	UOM	Qty	UOM	Qty	UOM
Pickup Truck	82417	8.00	HR				

Equipment	Qty	UOM	Qty	UOM	Qty	UOM

Material / Supply	Qty	UOM	Qty	UOM	Qty	UOM
55 GAL / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	2.00	EA				
Speedi Dry	12.00	BAG				
Simple Green Degreaser	10.00	GAL				

Miscellaneous	Item	Item	Item

Job Date:	11/17/2025	Job Complete:	No
Worksheet ID:	1716605	Job Complete Date:	_____
Sales Order No:	2506576922		

Payment Terms

By signing this Daily Worksheet, Customer acknowledges receipt of the labor, equipment and materials described herein, and agrees to pay Clean Harbors for same in accordance with Clean Harbors' published rate Schedule. Customer's obligation to pay the amounts due pursuant to this Daily Worksheet shall not be conditioned upon or limited by the types, amounts or availability of insurance coverage.

Clean Harbors' standard terms of payment are net fifteen (15) days from the date of invoice. Interest shall accrue at the rate of one and one half (1.5%) percent per month, or at the maximum rate allowed by law, after fifteen (15) days. In the event that legal or other action is required to collect unpaid balances or invoices, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, which may be incurred by Clean Harbors. "Legal or other action" as used above shall include bankruptcy and insolvency proceedings.

Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment or materials provided under this Daily Worksheet and hereby authorizes its insurance company or agent to pay Clean Harbors directly.

Customer agrees that Clean Harbors shall not be responsible for pre-existing contamination at the job location, natural resource damage, or for incidental, consequential or special damages, including loss of use or lost profits, resulting from or arising out of the performance of services hereunder by Clean Harbors, its employees, agents and/or subcontractors.

CHES Rep (Print) _____ CHES Rep (Sign) _____ Date: _____

Customer (Print) _____ Customer (Sign) _____ Date: _____

Customer agrees that Clean Harbors has provided the proper Closure Instructions per DOT regulations per 49CFR178

Worksheet Detail

Sales Order No:	2506576922	Job Date:	Tuesday, 11/18/2025	Worksheet ID:	1718035
Branch:	WO	Job Complete:	No	Job Complete Date:	

Job Description: cCLEAN AREA OF SPILLED SLURRY SOLUTION	
Description of Work: pressure wash slurry off of the ground and the side of the building with Hotsy pressure washer.	
Customer: Ascend Elements	PO #: 450000959
Customer Address: 133 Flanders Road, Westborough, MA 01581, US;Contact: Ms. Kshama Vyas	Task 1
Site Address: 133 Flanders Road, Westborough, MA, 01581, US	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5

Labor				Hours		
Name	Title	ID	Per Diem	ST	OT	DT
Cartwright, Cortland	Foreman	444338	N	8.00	4.00	
Rampersad, Simon	Field Technician	450345	N	8.00	4.00	

Vehicle	Fleet #	Qty	UOM
Pickup/Van/Car/Crew Cab	82417	12.00	HR

Equipment	Fleet #	Qty	UOM
3000psi Hot Water Pressure Washer		12.00	DAY

Material / Supply	Qty	UOM
Speedi Dry	4.00	BAG
Absorbent Boom, 8in x 10ft x 4/Bale	5.00	BALE
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	6.00	EA

Miscellaneous	Sales Receipt No.	Merchant Name	Qty

Disposal Lines			Shipping Details		
Facility	Profile	Shipping Doc No.	Shipping Qty	UOM	Task ID

Rentals							
Rental	Fleet	Qty	Start Date	Dropped	Removed From Site	Still On Site	Task

Subcontractor		
Subcontractor Name	Service	Task ID / Description

Customer Signature:
Customer Name :

Worksheet Detail

Daily Worksheet Terms and Conditions

IN SUCH CASE THAT CLEAN HARBORS AND CUSTOMER HAVE AN EXISTING MASTER SERVICES AGREEMENT, OR SIMILAR AGREEMENT ("MSA") GOVERNING PERFORMANCE OF THE SERVICES, THE MSA SHALL EXPRESSLY CONTROL, AND THE TERMS HEREIN SHALL BE NULL AND VOID AND OF NO FORCE AND EFFECT.

Payment Terms

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Liability & Indemnification

Each Party ("**Indemnifying Party**") agrees to indemnify, save harmless and defend the other party ("**Indemnified Party**") from and against any and all losses, liabilities, claims, penalties, forfeitures, suits, and the cost and expenses incident thereto (including cost of defense, settlement and attorneys' fees) which the Indemnified Party may hereafter incur, or pay out as a result of death or bodily injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment or any violation of applicable federal, state and local laws, regulations, by-laws or ordinances to the extent caused by: (1) the Indemnifying Party's breach of any term of this Daily Worksheet, or (2) the negligence or willful misconduct of the Indemnifying Party, its employees, or agents. Clean Harbors shall not be liable to Customer for indirect, incidental, consequential, or special damages, including loss of use or lost profits. Notwithstanding any term or condition of this Daily Worksheet to the contrary and, to the greatest extent allowed by law, Clean Harbors and its officers, agents and employees' aggregate liability arising out of or in any way related to this Daily Worksheet or the Services, shall be limited to the total amount of compensation received by Clean Harbors hereunder in the twelve (12) month period preceding the event giving rise to the claim. Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment, or materials provided under this Daily Worksheet and hereby authorizes such insurance company or agent to pay Clean Harbors directly and agrees to execute such documents or provide such consents as may be necessary to effectuate payment.

Excuse of Performance

The performance of this Daily Worksheet, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Daily Worksheet t is prevented by a cause(s) beyond its reasonable control.

Additional Provisions

This Daily Worksheet represents the entire understanding and agreement between the parties. Additional, conflicting or different terms on any purchase order or other preprinted document issued by Customer shall be void and are hereby expressly rejected by Clean Harbors. Any modifications to this Daily Worksheet shall be in writing and shall be signed by Customer and Clean Harbors. This Daily Worksheet may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same document. The parties agree that this Daily Worksheet and all other documents may be electronically executed and delivered by facsimile, electronic mail, or other electronic means, any of which shall be considered an original, and that the electronic signature appearing on this Daily Worksheet and related documents are the same as original handwritten signatures for all purposes. This Daily Worksheet shall not obligate Clean Harbors to provide Services, but shall govern all orders for Services issued by Customer and which are accepted by Clean Harbors. Clean Harbors shall have the right to audit Customer's records relating to this Daily Worksheet, including data and records of disbursements and other payments. Customer agrees to cooperate with Clean Harbors and their auditors in the performance of any such audit. The validity, interpretation and performance of this Daily Worksheet shall be governed and construed in accordance with the Laws of the Commonwealth of Massachusetts and the parties agree to submit to the jurisdiction of the courts of the Commonwealth of Massachusetts for any disputes arising under this Daily Worksheet.

Worksheet Detail

Sales Order No:	2506576922	Job Date:	Friday, 11/21/2025	Worksheet ID:	1719042
Branch:	WO	Job Complete:	No	Job Complete Date:	

Job Description: cCLEAN AREA OF SPILLED SLURRY SOLUTION

Description of Work: clean up the stairs with the Hotsy to remove slurry.

Customer: Ascend Elements	PO #: 450000959
Customer Address: 133 Flanders Road, Westborough, MA 01581, US;Contact: Ms. Kshama Vyas	Task 1
Site Address: 133 Flanders Road, Westborough, MA, 01581, US	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5

Labor				Hours		
Name	Title	ID	Per Diem	ST	OT	DT
Garcia, Roberto	Field Technician	425608	N	7.00	1.00	
Cartwright, Cortland	Foreman	444338	N	7.00	1.00	
Rampersad, Simon	Field Technician	450345	N	7.00	1.00	

Vehicle	Fleet #	Qty	UOM
Pickup/Van/Car/Crew Cab	82417	8.00	HR

Equipment	Fleet #	Qty	UOM
3000psi Hot Water Pressure Washer		1.00	DAY

Material / Supply	Qty	UOM
Speedi Dry	8.00	BAG
Absorbent Boom, 8in x 10ft x 4/Bale	4.00	BALE

Miscellaneous	Sales Receipt No.	Merchant Name	Qty

Disposal Lines			Shipping Details		
Facility	Profile	Shipping Doc No.	Shipping Qty	UOM	Task ID

Rentals							
Rental	Fleet	Qty	Start Date	Dropped	Removed From Site	Still On Site	Task

Subcontractor		
Subcontractor Name	Service	Task ID / Description

Customer Signature:

Customer Name :

Worksheet Detail

Daily Worksheet Terms and Conditions

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Worksheet Detail

Sales Order No:	2506576922	Job Date:	Friday, 11/21/2025	Worksheet ID:	1719042
Branch:	WO	Job Complete:	No	Job Complete Date:	

Job Description: cCLEAN AREA OF SPILLED SLURRY SOLUTION

Description of Work: clean up the stairs with the Hotsy to remove slurry.

Customer: Ascend Elements	PO #: 450000959
Customer Address: 133 Flanders Road, Westborough, MA 01581, US;Contact: Ms. Kshama Vyas	Task 1
Site Address: 133 Flanders Road, Westborough, MA, 01581, US	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5

Labor				Hours		
Name	Title	ID	Per Diem	ST	OT	DT
Garcia, Roberto	Field Technician	425608	N	7.00	1.00	
Cartwright, Cortland	Foreman	444338	N	7.00	1.00	
Rampersad, Simon	Field Technician	450345	N	7.00	1.00	

Vehicle	Fleet #	Qty	UOM
Pickup/Van/Car/Crew Cab	82417	8.00	HR

Equipment	Fleet #	Qty	UOM
3000psi Hot Water Pressure Washer		1.00	DAY

Material / Supply	Qty	UOM
Speedi Dry	8.00	BAG
Absorbent Boom, 8in x 10ft x 4/Bale	4.00	BALE
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	5.00	EA

Miscellaneous	Sales Receipt No.	Merchant Name	Qty

Disposal Lines			Shipping Details		
Facility	Profile	Shipping Doc No.	Shipping Qty	UOM	Task ID

Rentals

Rental	Fleet	Qty	Start Date	Dropped	Removed From Site	Still On Site	Task

Subcontractor

Subcontractor Name	Service	Task ID / Description

Customer Signature:

Customer Name :

Worksheet Detail

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Worksheet Detail

Job Date:	11/21/2025	Job Complete:	No
Worksheet ID:	1719042	Job Complete Date:	_____
Sales Order No:	2506576922	Branch:	WO

Job Description / Comments: cCLEAN AREA OF SPILLED SLURRY SOLUTION

clean up the stairs with the Hotsy to remove slurry.

Customer:	Ascend Elements	PO # / COD Amount:	450000959
Billing Address:	133 Flanders Road Westborough, MA 01581	Per Diem: No	If yes, how many?
		Change Order Initiated:	
Contact:	Ms. Kshama Vyas		
Location:	133 Flanders Road Westborough, MA 01581		

	Task 001 / Description	Task / Description	Task / Description
	CLEAN AREA OF SLURRY RELEASE PH OF ABOUT 5		

Component			Task Complete: No			Task Complete:			Task Complete:		
Labor			Hours			Hours			Hours		
Name	Title	ID	ST	OT	DT	ST	OT	DT	ST	OT	DT
Cartwright, Cortland	Foreman	444338	7.00	1.00							
Garcia, Roberto	Field Technician	425608	7.00	1.00							
Mesdary, Emad	Driver	420894	4.00								
Rampersad, Simon	Field Technician	450345	7.00	1.00							

Vehicle	Fleet #	Qty	UOM	Qty	UOM	Qty	UOM
Pickup Truck	82417	8.00	HR				
Rack Truck	824515	4.00	HR				

Equipment	Qty	UOM	Qty	UOM	Qty	UOM
3K PSI Hot Water Pressure Washer	1.00	DAY				

Material / Supply	Qty	UOM	Qty	UOM	Qty	UOM
Speedi Dry	8.00	BAG				
Absorbent Boom, 8in x 10ft x 4/Bale	4.00	BALE				
55 GAL / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	5.00	EA				

Miscellaneous	Item	Item	Item

Job Date:	11/21/2025	Job Complete:	No
Worksheet ID:	1719042	Job Complete Date:	_____
Sales Order No:	2506576922		

Payment Terms

By signing this Daily Worksheet, Customer acknowledges receipt of the labor, equipment and materials described herein, and agrees to pay Clean Harbors for same in accordance with Clean Harbors' published rate Schedule. Customer's obligation to pay the amounts due pursuant to this Daily Worksheet shall not be conditioned upon or limited by the types, amounts or availability of insurance coverage.

Clean Harbors' standard terms of payment are net fifteen (15) days from the date of invoice. Interest shall accrue at the rate of one and one half (1.5%) percent per month, or at the maximum rate allowed by law, after fifteen (15) days. In the event that legal or other action is required to collect unpaid balances or invoices, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, which may be incurred by Clean Harbors. "Legal or other action" as used above shall include bankruptcy and insolvency proceedings.

Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment or materials provided under this Daily Worksheet and hereby authorizes its insurance company or agent to pay Clean Harbors directly.

Customer agrees that Clean Harbors shall not be responsible for pre-existing contamination at the job location, natural resource damage, or for incidental, consequential or special damages, including loss of use or lost profits, resulting from or arising out of the performance of services hereunder by Clean Harbors, its employees, agents and/or subcontractors.

CHES Rep (Print) _____ CHES Rep (Sign) _____ Date: _____

Customer (Print) _____ Customer (Sign) _____ Date: _____

Customer agrees that Clean Harbors has provided the proper Closure Instructions per DOT regulations per 49CFR178