

Fill in this information to identify the case:

Debtor 1 EMVIVA

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Virginia

Case number 24-10453

Official Form 410

Proof of Claim

04/22

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 of 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?

AIR GAS USA 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?

AIR GAS USA LLC
Name
2015 Vaughn St NW Suite 400
Number Street
Kennesaw, GA
City State ZIP Code
30144

1078
Contact phone 903-7784

Keta-Fisher@AIRGAS.LIN
Contact email

Where should payments to the creditor be sent? (if different)

SAME AS
Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

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APR 17 2024

KURTZMAN CARSON CONSULTANTS

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? _____



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: 8496

7. How much is the claim? \$ 2,271.62 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.
Product, Rent

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal 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: \$ _____

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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: _____

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

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 \$3,350* 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 \$15,150*) 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 4/01/25 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)(2) 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

4 16 2024
MM / DD / YYYY

Kurtz Fisher
Signature

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

Name

Kurtz
First name

Middle name

Fisher
Last name

Title

Bankruptcy Specialist

Company

Air Cms USA LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw
City

GA
State

30144
ZIP Code

USA
Country

Contact phone

678-903-9784

Email

Kurtz-Fisher@AirCms.com

RECEIVED

APR 17 2024

KURTZMAN CARSON CONSULTANTS

BANKRUPTCY FOR ENVIVA / 4418496				
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	PRODUCT OR SERVICE
2/29/2024	9147435974	\$710.65	8140883212	PRODUCT
3/5/2024	9147574954	\$317.16	8141014000	PRODUCT
2/29/2024	9147435973	\$438.78	8140881413	PRODUCT
2/29/2024	5506125708	\$184.46		RENT
2/29/2024	5506126302	\$620.57		RENT
Total Amount		\$2,271.62		



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249**STANDARD INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	4418496	9147435974	03/30/2024	\$ 710.65

SOLD BY AIRGAS USA, LLC (SO09)
498 ROSS CLARK CIR
DOTHAN AL 36303-5836
334-793-9642

Manage Your Account Online 24/7


Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA
7200 WISCONSIN AVE
BETHESDA MD 20814-4807


AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

44184961914743597400000710653

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1128166617	9147435974	02/29/2024	4418496	ENVIVA				
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
	GREG ANDERSON 796-9916	BESTWY	NET 30	02/28/2024				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8140883212	HYP220818 SHLD HND PMX65/85	5	EA			29.68	EA	148.40 T
8140883212	RAD64002660 TIP MIG 14H-45 .045" CU HD TWECO	50	EA			2.32	EA	116.00 T
8140883212	RAD64002660 TIP MIG 14H-45 .045" CU HD TWECO	1	PK			58.00	PK	58.00 T
8140883212	LINED031663 WIRE FC E71T-1M-H8 .045" 33LB SO	66	LB			4.45	LB	293.70 T (H)
8140883212	RAD64002726 DFSR MIG GAS 54A BRS TWECO	1	PK			32.60	PK	32.60 T
8140883212	RAD64002672 TIP MIG 14-35 .035" CU TWECO 5EA	1	PK			8.97	PK	8.97 T
Sale subtotal:								657.67
Airgas Hazmat Charge								3.40
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								
Carrier Name		Tracking Number						
UPS		1Z0888340334572332						
UPS		1Z0888340334572341						
UPS		1Z0888340334572350						
Sales Tax:								49.58
AMOUNT								710.65



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4418497
ENVIVA
ENVIVA BIOMASS
2500 GREEN CIRCLE PKWY
COTTONDALE FL 32431-7450

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249**STANDARD INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/05/2024	4418496	9147574954	04/04/2024	\$ 317.16

SOLD BY AIRGAS USA, LLC (SO09)
498 ROSS CLARK CIR
DOTHAN AL 36303-5836
334-793-9642

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA
7200 WISCONSIN AVE
BETHESDA MD 20814-4807


AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

44184961914757495400000317164

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1128368126	9147574954	03/05/2024	4418496	ENVIVA					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
JEREMY	JEREMY KENT 502-436-8890	BESTWY	NET 30	03/05/2024					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	RETD.	UNIT PRICE	UOM	AMOUNT
8141014000	SEL29091	6	EA				17.61	EA	105.66 T
FCSHD ACE 9"X15.5"X.040" CLR BOUND									
8141014000	SEL26262	6	EA				28.07	EA	168.42 T
FCSHD PLYCRB 8"X15.5"X.060" IRUV 3.0									
Sale subtotal:									274.08
Carrier Name		Tracking Number							
UPS		1Z0888340334603316							
Shipping & Handling:								20.95	
Sales Tax:								22.13	
								AMOUNT	317.16



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4418497

ENVIVA
ENVIVA BIOMASS
2500 GREEN CIRCLE PKWY
COTTONDALE FL 32431-7450

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdv_adrss@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249**STANDARD INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	4418496	9147435973	03/30/2024	\$ 438.78

SOLD BY AIRGAS USA, LLC (SO09)
498 ROSS CLARK CIR
DOTHAN AL 36303-5836
334-793-9642

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA
7200 WISCONSIN AVE
BETHESDA MD 20814-4807


AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

44184961914743597300000438786

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1128166617	9147435973	02/29/2024	4418496	ENVIVA					
PO./RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
	GREG ANDERSON 796-9916	ARGTRK	NET 30	02/28/2024					
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8140881413	PR 33	1	CL	1	1		47.70	CL	47.70 T
	PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 32 LBS)								(H)
8140881413	AC 4	3	CL	3	3		37.63	HH	158.05 T
	ACETYLENE IND #4 CGA 510 (Vol: 420 FT3)								(H)
8140881413	OX 200	5	CL	5	5		16.55	CL	82.75 T
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1255 FT3)								(H)
8140881413	AR CD25300	1	CL	1	1		40.02	CL	40.02 T
	INM 25% CD/AR 300 (Vol: 386 FT3)								(H)
	Energy Charge								24.37
							Sale subtotal:		352.89
	Delivery Flat Fee								42.00
	Fuel Charge Flat								10.74
	Airgas Hazmat Charge								5.47
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	27.68
								AMOUNT	438.78



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4418497
ENVIVA
ENVIVA BIOMASS
2500 GREEN CIRCLE PKWY
COTTONDALE FL 32431-7450

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdly_adrss@airgas.com

Airgas

an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
498 ROSS CLARK CIR
DOTHAN, AL 36303-5836
334-793-9642

SOLD BY:
AIRGAS USA, LLC
498 ROSS CLARK CIR
DOTHAN, AL 36303-5836
334-793-9642

DELIVERY ORDER # 8140881413
PAGE 1 OF 1
ORDER DATE: 02/28/2024
SCH SHIP DATE: 02/29/2024
PRINTED: 18:40 02/29/2024
SALES ORDER: 1128166617
SHIPMENT: 8199380

SHIP TO: 4418497
ENVIVA
ENVIVA BIOMASS
2500 GREEN CIRCLE PKWY
COTTONDALE, FL 32431-7450
850-447-5301

SOLD TO: 4418496
ENVIVA
7200 WISCONSIN AVE
BETHESDA, MD 20814-4807

CUST PO #
RELEASE #
ORD BY GREG ANDERSON
796-9916
ENT BY MIKEJOHNSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO09	SO09	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
1	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33 Stor. Loc. F001 PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790	1	1	1	32 LB 68.000 LB
3	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	3	3	3	420 SCF 245.667 LB
5	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	5	5	5	1,255 SCF 668.850 LB
1	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2 Line# 50 Material# AR CD25300 Stor. Loc. F001 ARGON 75 CD 25 SIZE 300 CGA 580 Energy Charge	1	1	1	386 SCF 178.000 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					1161 LB

*Total weight for materials with weight displayed only

Delivery # 8140881413



AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 02/29/2024 12:41 EST

CONTACT: 334-793-9642

DELIVERY ORDER

DOCUMENT: 8140881413

SHIP-TO: 4418497

ENVIVA

ENVIVA BIOMASS

2500 GREEN CIRCLE PKWY

COTTONDALE, FL 32431-7450 US

850-447-5301

ORDER: 1128166617

ORD BY: GREG ANDERSON 796-9916

** ** * * * * * * * * * * * * * *

LINE: 10

MATL: PR 33

PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 7

90

ORD QTY: 2 CL

SHIPPED: 1 CL

RETURNED: 1 CL

** ** * * * * * * * * * * * * * *

LINE: 20

MATL: AC 4

ACETYLENE SIZE 4 CGA 510

ORD QTY: 3 CL

	VOL	UOM
SHIPPED: 3		
Cylinder #3	136	FT3
Cylinder #2	143	FT3
Cylinder #1	141	FT3
TOTAL:	420	

RETURNED: 3 CL

** ** * * * * * * * * * * * * * *

LINE: 30

MATL: OX 200

OXYGEN INDUSTRIAL SIZE 200 CGA 540

ORD QTY: 5 CL

SHIPPED: 5 CL

RETURNED: 5 CL

** ** * * * * * * * * * * * * * *

LINE: 50

MATL: AR CD25300

ARGON 75 CD 25 SIZE 300 CGA 580

ORD QTY: 2 CL

SHIPPED: 1 CL

RETURNED: 1 CL

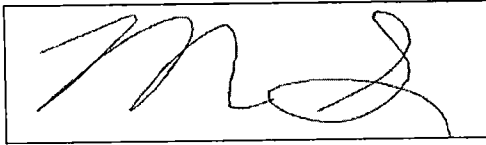
***** ** ** * * * * * * * * * * * * * *

TOTAL SHIPPED CYLINDERS: 10

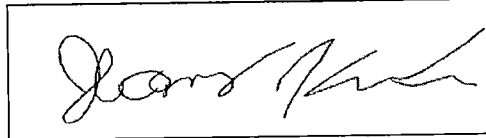
TOTAL RETURNED CYLINDERS: 10

Completed at: 02/29/2024 12:41 EST

DRIVER: MASON SHEHANE



RECIPIENT: jeromy kent



Delivery: 8140881413

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 30.73976042

LONG: -85.39065827

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***
Content subject to correction
at time of billing
EMERGENCY CONTACT: 1-866-734-3438





AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	4418496	5506125708	03/30/2024	\$ 184.46

SOLD BY AIRGAS USA, LLC (SO09)
498 ROSS CLARK CIR
DOTHAN AL 36303-5836
334-793-9642

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA
7200 WISCONSIN AVE
BETHESDA MD 20814-4807

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

44184961550612570800000184460

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5506125708	4418496	4427864	02/29/2024	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET-DAYS	RATE	PRICE
RRBOX-11-CD - Rent Dry Ice Box 11	17	0	0	0	17	0	17	493	\$0.3136/DAY	\$154.60 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	1	0	0	0	1	0	1	29	\$0.28/DAY	\$8.12 T
	18	0	0	0	18					\$162.72

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 02/01/2024 To: 02/29/2024

Hazmat: 8.87
Sales Tax: 12.87

AMOUNT \$ 184.46

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4427864
ENVIVA
DRY ICE ONLY
2500 GREEN CIRCLE PKWY
COTTONDALE FL 32431-7450

FOR CHANGE Email: sdiv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	4418496	5506126302	03/30/2024	\$ 620.57

SOLD BY AIRGAS USA, LLC (SO09)
498 ROSS CLARK CIR
DOTHAN AL 36303-5836
334-793-9642

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Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA
7200 WISCONSIN AVE
BETHESDA MD 20814-4807

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

44184961550612630200000620570

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5506126302	4418496	4418497	02/29/2024	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 15	15	3	3	0	15	0	15	435	\$0.28/DAY	\$121.80 T
RRCYLILG-AR - Rent Cyl Ind Large Argon 14	14	3	3	0	14	0	14	406	\$0.28/DAY	\$113.68 T
RRCYLILG-HE - Rent Cyl Ind Large Helium 1	1	0	0	0	1	0	1	29	\$0.28/DAY	\$8.12 T
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 2	2	0	0	0	2	0	2	58	\$0.28/DAY	\$16.24 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 25	25	5	5	0	25	0	25	725	\$0.28/DAY	\$203.00 T
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen 4	4	0	0	0	4	0	4	116	\$0.28/DAY	\$32.48 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 1	1	0	0	0	1	0	1	29	\$0.28/DAY	\$8.12 T
RRCYLISM-PR - Rent Cyl Ind Small Propane 8	8	3	3	0	8	0	8	232	\$0.28/DAY	\$64.96 T
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70 14 14 0 70										
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\$568.40										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 02/01/2024 To: 02/29/2024

Hazmat: 8.87
Sales Tax: 43.30

AMOUNT \$ 620.57

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4418497

ENVIVA
ENVIVA BIOMASS
2500 GREEN CIRCLE PKWY
COTTONDALE FL 32431-7450

FOR CHANGE Email: sdiv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716