

Fill in this information to identify the case:

Debtor 1 ENVIVA YELKETS LLC

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?
Name of the current creditor (the person or entity to be paid for this claim) Air Gas USA LLC
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)
Name <u>Air Gas USA LLC</u>	Name <u>Same as</u>
Number <u>2015</u> Street <u>Daughn Rd NW Suite 400</u>	Number _____ Street _____
City <u>Kennesaw</u> State <u>GA</u> ZIP Code <u>30144</u>	City _____ State _____ ZIP Code _____
Contact phone <u>678 903-7784</u>	Contact phone _____
Contact email _____	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (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? _____

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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: 4445

7. How much is the claim?

\$ 228.14

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.

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: \$ _____

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: _____

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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:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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

Signature

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

Name Keth Fisher
First name Middle name Last name

Title Bankruptcy Specialist

Company Air Gas 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

Home GA 30144
City State ZIP Code

Contact phone 678 903-7784 Email Keth.Fisher@AirGas.com

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Bankruptcy for ENVIVA PELLETS LLC / 1334445				
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	PRODUCT OR SERVICE
2/29/2024	5506103238	\$27.16		RENT
2/29/2024	5506103239	\$200.98		RENT
Total Amount		\$228.14		



an Air Liquide company

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	1334445	5506103238	03/30/2024	\$ 27.16

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

Manage Your Account Online 24/7

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 PELLETS LLC
7272 WISCONSIN AVE STE 1800
BETHESDA MD 20814-4993

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

13344451550610323800000027160

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					
5506103238	1334445	1318489	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	4	0	0	0	4	4	0	0	\$0.606/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon	5	0	0	0	5	5	0	0	\$0.592/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	6	0	0	0	6	5	1	29	\$0.592/DAY	\$17.17 N
	15	0	0	0	15					\$17.17

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: 9.99

AMOUNT \$ 27.16

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



an Air Liquide company

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

SHIP TO: 1318489
ENVIVA PELLETS LLC
AMORY
205 MARTIN LUTHER KING BLVD
AMORY MS 38821-3038

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



an Air Liquide company

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	1334445	5506103239	03/30/2024	\$ 200.98

SOLD BY AIRGAS USA, LLC (SOB3)
4815 CHURCH ST
PASCAGOULA MS 39581-5633
228-938-0611

Manage Your Account Online 24/7

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 PELLETS LLC
7272 WISCONSIN AVE STE 1800
BETHESDA MD 20814-4993

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

13344451550610323900000200988

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO	TERMS					
5506103239	1334445	4462743	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	2	0	0	0	2	0	2	58	\$0.606/DAY	\$35.15 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	3	0	0	0	3	0	3	87	\$0.592/DAY	\$51.50 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	58	\$0.592/DAY	\$34.34 N
=====										
7 0 0 0 7										\$120.99
=====										

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: 79.99

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AMOUNT \$ 200.98

FOR WIRE TRANSFER PAYMENTS

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



an Air Liquide company

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

SHIP TO: 4462743
ENVIVA PELLETS LLC
ENVIVA PORT OF PASCAGOULA
549 INDUSTRIAL RD
PASCAGOULA MS 39581-3232

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