

Your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/Novan>

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

Novan, Inc. (Case No. 23-10937)                       EPI Health, LLC (Case No. 23-10938)

**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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

**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?

Where should notices to the creditor be sent?

Air Gas USA LLC  
Name  
2015 Vaughn Rd NW Suite 400  
Number Street  
Kennesaw GA 30144  
City State ZIP Code  
Country \_\_\_\_\_  
Contact phone 678-903-7784  
Contact email Keith.fisher@AirGas.com

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

Same AS  
Name  
Number Street  
City State ZIP Code  
Country  
Contact phone \_\_\_\_\_  
Contact email \_\_\_\_\_

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Identify the 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? \_\_\_\_\_



231093723100900000000005

**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: 5180

7. How much is the claim? \$ 12,684.72 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:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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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 10 6 2023  
MM / DD / YYYY

Keith Fisher  
 Signature

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

Name Keith Fisher  
First name Middle name Last name

Title Bankruptcy Specialist

Company Air Gas USA 22C  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2015 Vaughn Rd NW Suite 400  
Number Street

Kennesaw GA 30144 USA  
City State ZIP Code Country

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

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OCT 09 2023

KURTZMAN CARSON CONSULTANTS

**Bankruptcy filed 7/17/2023 NOVAN INC.**

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>	<b>PROOF OF DELIVERY NUMBER</b>	<b>PRODUCT OR SERVICE</b>
6/30/2023	55500372445	\$171.20		RENT
6/30/2023	9139589863	\$2,217.64	8133906353	PRODUCT
5/4/2023	9137705204	\$475.00	8132183743	PRODUCT
4/24/2023	9137310769	\$252.24	8131775782	PRODUCT
4/25/2023	9137334051	\$2,004.42	8131891924	PRODUCT
5/1/2023	9137558350	\$775.17		RENT
4/30/2023	9996727946	\$170.00		RENT
7/1/2023	9139653570	\$775.17		RENT
5/17/2023	9138104590	\$1,872.77		PRODUCT
6/1/2023	9138615311	\$775.17		RENT
6/12/2023	9139002984	\$300.42	8133302828	PRODUCT
6/14/2023	9139029136	\$2,225.53	8133410888	PRODUCT
6/15/2023	9139176064	\$208.27	8133389231	PRODUCT
6/16/2023	9139176365	\$294.32	8133444775	PRODUCT
5/31/2023	9997434606	\$167.40		RENT
<b>TOTAL AMOUNT</b>		<b>\$12,684.72</b>		



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2765180	5500372445	07/30/2023	\$ 171.20

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801550037244500000171200

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					
5500372445	2765180	3381042	06/30/2023	RENT	NET 30					
MATERIAL/DESCRIPTION DOCUMENT//DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other	2	0	0	0	2	0	2	60	\$0.20/DAY	\$12.00 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	25	9	6	0	28	0	28	796	\$0.20/DAY	\$159.20 N
	27	9	6	0	30					\$171.20

Rental Period  
From: 06/01/2023 To: 06/30/2023

**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.

AMOUNT \$ 171.20

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)  
OF ADDRESS Phone: 678-903-7716



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2765180	9139589863	07/30/2023	\$ 2,217.64

SOLD BY AIRGAS USA, LLC (S282)  
 4808 NELSON RD  
 MORRISVILLE NC 27560-8574  
 919-544-9699

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
 4020 STIRRUP CREEK DR STE 110  
 DURHAM NC 27703-8970

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

27651801913958986300002217644

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				
1121855009	9139589863	06/30/2023	2765180	NOVAN INC				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
		ARGTRK	NET 30	06/29/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D / RET'D	UNIT PRICE	UOM	AMOUNT
8133906353	NI NFBLK	148,324	SCF			1.03	CCF	1,527.74 N
NITROGEN MEDICAL NF BULK (Vol: 148324 FT3)								
ALTO Qty 148324 SCF								
ALTO Delivery DZ4371467 06/29/2023								
3381035_631138 Loc: M407_R001								
Bulk Cartage - Qty								44.50
COA Request - Flat								95.00
Energy Charge								225.45
Restricted Access								295.00
Bulk Hazmat Flat Rt								
Sale subtotal:								2,187.69
								29.95

AMOUNT	2,217.64
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AIRGAS USA, LLC  
 PO Box 9249  
 Marietta, GA 30065-2249

SHIP TO: 3381035  
 NOVAN INC  
 BULK ONLY  
 4020 STIRRUP CREEK DR STE 109  
 DURHAM NC 27703-9356

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
 Acct No. 550372244  
 JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)

**EMERGENCY CONTACT  
(CHEMTREC)  
800-424-9300**

AMG Customer Service:  
1-800-265-1375

**Sold By:**  
AIRGAS USA LLC  
4808 NELSON RD  
MORRISVILLE, NC, 27560

**Ship From:**  
CHESTER VA TML - M407  
11901 OLD STAGE ROAD  
CHESTER, VA, 23836  
VA\_207008308;EXP: 02/29/2024

**Delivery Ticket Number:**

**DZ4371467**

**Sold To (Buyer):**  
NOVAN INC  
4020 STIRRUP CREEK DR, STE 110  
DURHAM, NC, 27703

**Ship To:**  
NOVAN INC  
4020 STIRRUP CREEK DR, STE 109  
DURHAM, NC, 27703

Date: 6/29/23

<u>1593</u>
Flowmeter GAL

**Produced By:**  
AIRGAS CHESTER VA  
13501 ALLIED RD  
CHESTER, VA, 23836  
VA\_207008308;EXP: 02/29/2024

<b>ITEM #</b>	<b>Item Description</b>
NI NFBK	NITROGEN NF BULK LIQUID, CARGO TANK, PRODUCED BY AIR LIQUEFACTION
UN1977	NITROGEN, REFRIGERATED LIQUID 2.2 CARGO TANK

**Account #:** 3381035

**PO #:**

**Release #:**

**3rd Party PO:**

**Trailer #:** 501299-HY  
**Return Trailer#:**

<b>Shift Number:</b> SZ1804811	<b>Time IN:</b> <u>06:34</u>	<b>Time OUT:</b> <u>0</u>				
<b>Lot Number:</b> <u>7951-N-7310-3179-12-501299</u>						
#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	70820	<u>36</u>	<u>91</u>	<u>1593</u>	122	3,000

<b>If Delivering By Weight</b>	<b>Gross Weight:</b> <u>NA</u>	<b>Tare Weight:</b> <u>NA</u>	<b>Net Weight:</b> <u>NA</u>
<b>Driver Signature</b> <u>Trevon Bellamy</u>	<b>Customer Signature</b> <u>COPY-110-MAILBOX</u>		
<b>Delivered By:</b> TREVON BELLAMY	<b>Received By (Print Name):</b> <u>NDS</u>		

**IMPORTANT NOTICE: SAFETY DATA SHEET (SDS) HAS BEEN PROVIDED TO THE BUYER**



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/04/2023	2765180	9137705204	06/03/2023	\$ 475.00

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



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

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913770520400000475002

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				
1120281962	9137705204	05/04/2023	2765180	NOVAN INC				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
	MATT CAREY	CUPU	NET 30	05/04/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8132183743	Y12ASN245D580-AG	1	EA			475.00	EA	475.00 N
REG 2ND STG HI PRTY 3500/100PSI CGA580								
Sale subtotal:								475.00

AMOUNT	475.00
--------	--------



an Air Liquide company

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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

**FOR WIRE TRANSFER PAYMENTS:**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](http://ww-global-remits@airgas.com)

FOR CHANGE Email: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)





an Air Liquide company

# DELIVERY ORDER

FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM)

SHIPPER:  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

SOLD BY:  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

DELIVERY ORDER # 8132183743  
PAGE 1 OF 1  
ORDER DATE: 05/04/2023  
SCH SHIP DATE: 05/04/2023  
PRINTED: 14:20 05/04/2023  
SALES ORDER: 1120281962

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

SOLD TO: 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

CUST PO #  
RELEASE #  
ORD BY MATT CAREY  
ENT BY DAVIWILSON

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	S282	S282	SO00	0	0

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	WT
1	EA	Line# 10 Material# Y12ASN245D580-AG Stor. Loc. F001 REGULATOR SECOND STAGE HIGH PURITY 3500/100PSI CGA580 PLATED BRASS ANALYTIC	1	0	CAGE	

**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](http://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

*J. Sullivan* | 5-4-23 | 232 p-  
Airgas PERSONNEL                      DATE                      T.O.D.

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  
*[Signature]*  
 NAME PLEASE PRINT *Arnold Garcia*

### INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0

\*Total weight for materials with weight displayed only

Delivery # 8132183743





an Air Liquide company

# DELIVERY ORDER

FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM)

**SHIPPER:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**SOLD BY:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**DELIVERY ORDER #** 8132183743  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/04/2023  
**SCH SHIP DATE:** 05/04/2023  
**PRINTED:** 14:35 05/04/2023  
**SALES ORDER:** 1120281962

**SHIP TO:** 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

**SOLD TO:** 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

**CUST PO #**  
**RELEASE #**  
**ORD BY** MATT CAREY  
**ENT BY** DAVIWILSON

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	S282	S282	SO00		

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	WT
1	EA	Line# 10 Material# Y12ASN245D580-AG Stor. Loc. F001 REGULATOR SECOND STAGE HIGH PURITY 3500/100PSI CGA580 PLATED BRASS ANALYTIC	1	0	CAGE	

**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](http://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*
					0

\*Total weight for materials with weight displayed only

**Delivery #** 8132183743



DUPLICATE PRINT



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/24/2023	2765180	9137310769	05/24/2023	\$ 252.24

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913731076900000252245

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				
1119905126	9137310769	04/24/2023	2765180	NOVAN INC				
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
	Ben Williams	ARGTRK	NET 30	04/21/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8131775782	NI UHP300CT	4	CL	4	4	46.33	CL	185.32 N
	NITROGEN UHP 300 CGA 580 IND ANALYSIS				(Vol: 1216 FT3)			(H)
	CY-OX Z300CT	0						0.00
	CY-AI UZ300CT	0						0.00
	Energy Charge							14.96
	Delivery Flat Fee							39.51
	Airgas Hazmat Charge							12.45
						Sale subtotal:		200.28

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

AMOUNT	252.24
--------	--------



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



an Air Liquide company

# DELIVERY ORDER

FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM)

**SHIPPER:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**SOLD BY:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**DELIVERY ORDER #** 8131775782  
**PAGE** 1 OF 1  
**ORDER DATE:** 04/21/2023  
**SCH SHIP DATE:** 04/24/2023  
**PRINTED:** 15:18 04/24/2023  
**SALES ORDER:** 1119905126  
**SHIPMENT:** 7650631

**SHIP TO:** 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

**SOLD TO:** 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

**CUST PO #**  
**RELEASE #**  
**ORD BY** Ben Williams  
**ENT BY** WEBMETHODS2

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S282	S282	SO00		

SHIPPING INST: Buyer Phone #: 919-812-1411

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
4	CL	X	UN1066 NITROGEN, COMPRESSED 2.2 Line# 10 Material# NI UHP300CT Stor. Loc. F001 NITROGEN UHP GR 5.0 SIZE 300 CERTS REQUIRED CGA 580 INDIVIDUAL CYL ANALYSIS	4	4	4	1,216 SCF 644.076 LB
0		X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 40 Material# OX Z300CT Stor. Loc. R001 OXYGEN ZERO SIZE 300 CGA 540 CERTS REQUIRED	0	0	1	
0		X	UN1002 AIR, COMPRESSED 2.2 Line# 50 Material# AI UZ300CT Stor. Loc. R001 AIR ULTRA ZERO SIZE 300 (THC<0.1PPM) CERTIFIED(INDIV. CYL ANALYSIS) CGA 590 Energy Charge	0	0	1	

### 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](http://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

<input type="checkbox"/>	<input type="checkbox"/>
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



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*
					644 LB

\*Total weight for materials with weight displayed only

Delivery # 8131775782



# AIRGAS

AN AIR LIQUIDE COMPANY

PRINTED: 04/24/2023 13:09 EDT

CONTACT: 919-544-9699

DELIVERY ORDER

DOCUMENT: 8131775782

SHIP-TO: 3381042

NOVAN INC

4020 STIRRUP CREEK DR STE 110

DURHAM, NC 27703-8970 US

919-485-8080

ORDER: 1119905126

ORD BY: BEN WILLIAMS

**SHIPPING INSTRUCTIONS:**

BUYER PHONE #: 919-812-1411

\*\* \*\* \*\* \*\* \*\*

LINE: 10

MATL: NI UHP300CT

ULTRA HIGH PURITY GRADE NITROGEN, SIZE 300 HI

GH PRESSURE STEEL CYLINDER ,CGA-580

ORD QTY: 4 CL

SHIPPED: 4 CL

RETURNED: 4 CL

\*\* \*\* \*\* \*\* \*\*

LINE: 11

MATL: OX Z300CT

SHIPPED: 0 ZCL

RETURNED: 1 ZCL

\*\* \*\* \*\* \*\* \*

LINE: 12

MATL: AI UZ300CT

SHIPPED: 0 ZCL

RETURNED: 1 ZCL


\*\* \*\* \*\* \*\* \*

TOTAL SHIPPED CYLINDERS: 4

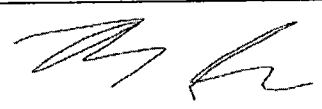
TOTAL RETURNED CYLINDERS: 6

Completed at: 04/24/2023 13:09 EDT

DRIVER: MARQUISE WILSON



RECIPIENT: ben williams



Delivery: 8131775782

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/25/2023	2765180	9137334051	05/25/2023	\$ 2,004.42

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913733405100002004423

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				
1120018029	9137334051	04/25/2023	2765180	NOVAN INC				
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
		ARGTRK	NET 30	04/24/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8131891924	NI NFBLK	129,982	SCF			1.03	CCF	1,338.81 N
NITROGEN MEDICAL NF BULK (Vol: 129982 FT3)								
ALTO Qty 129982 SCF								
ALTO Delivery DZ4260602 04/24/2023								
3381035_631138 Loc: M441 R001								
Bulk Cartage - Qty								48.09
COA Request - Flat								95.00
Energy Charge								197.57
Restricted Access								295.00
Bulk Hazmat Flat Rt								
Sale subtotal:								1,974.47
								29.95

AMOUNT	2,004.42
--------	----------



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

SHIP TO: 3381035  
NOVAN INC  
BULK ONLY  
4020 STIRRUP CREEK DR STE 109  
DURHAM NC 27703-9356

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



**EMERGENCY CONTACT  
(CHEMTREC)  
800-424-9300**

AMG Customer Service:  
1-800-265-1375

**Sold By:**

AIRGAS USA LLC  
4808 NELSON RD  
MORRISVILLE, NC, 27560

**Ship From:**

MEBANE NC TML - M441  
2025 DEVELOPMENT CENTER DR  
MEBANE, NC, 27302  
NC\_1284;EXP: 12/31/2023

**Delivery Ticket Number:**

**DZ4260602**

**Sold To (Buyer):**

NOVAN INC  
4020 STIRRUP CREEK DR, STE 110  
DURHAM, NC, 27703

**Ship To:**

NOVAN INC  
4020 STIRRUP CREEK DR, STE 109  
DURHAM, NC, 27703

Date: 4 / 24 / 23

TOTAL DEL QTY
1396
Flowmeter GAL

**Produced By:**

AIRGAS MEBANE NC ASU  
2025 DEVELOPMENT CENTER DR  
MEBANE, NC, 27302  
NC\_1284;EXP: 12/31/2023  
FL\_262134;EXP: 03/31/2023

**ITEM #**

NI NFBLK  
  
UN1977

**Item Description**

NITROGEN NF BULK LIQUID, CARGO TANK, PRODUCED BY AIR LIQUEFACTION  
NITROGEN, REFRIGERATED LIQUID 2.2 CARGO TANK

**Account #:** 3381035

**PO #:**

**Release #:**

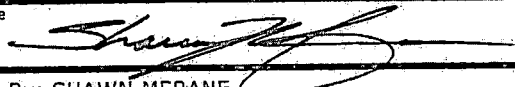
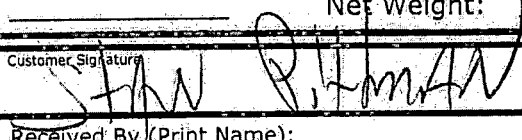
**3rd Party PO:**

Trailer #: 510349-HY

Return Trailer#:

Shift Number:	SZ1762391	Time IN:	<u>9:10</u>	Time OUT:	<u>9:45</u>	
Lot Number: <u>M241-N-V50-3107-80-510349</u>						
#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	70820	39	88	1396	122	3,000

If Delivering By Weight  
Gross Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Net Weight: \_\_\_\_\_

Driver Signature:  Customer Signature: 

Delivered By: SHAWN MEBANE

Received By (Print Name):



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/01/2023	2765180	9137558350	05/31/2023	\$ 775.17

SOLD BY AIRGAS USA, LLC (S282)  
 4808 NELSON RD  
 MORRISVILLE NC 27560-8574  
 919-544-9699

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 DURHAM NC 27703-8970

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

27651801913755835000000775171

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
4000400948	9137558350	05/01/2023	2765180	NOVAN INC					
PO/RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
FACILITY FEE				NET 30	05/01/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D / RET'D	UNIT PRICE	UOM	AMOUNT	
4000400948	RNTTANKBLK	1	EA			745.22	EA	745.22 N	
RENTAL BULK TANK Serial: 70820 NI NFBLK 3000GA 05/01/2023 - 05/31/2023 CHART-250-3000-V-GA									
4000400948	RNTHAZMAT	1	EA			29.95	EA	29.95 N	
RENTAL HAZMAT 05/01/2023 - 05/31/2023									
Sale subtotal:									775.17

AMOUNT	775.17
--------	--------



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

SHIP TO: 3381035  
 NOVAN INC  
 BULK ONLY  
 4020 STIRRUP CREEK DR STE 109  
 DURHAM NC 27703-9356

**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](mailto:sdiv_adrss@airgas.com)





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2023	2765180	9996727946	05/30/2023	\$ 170.00

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801999672794600000170000

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					
9996727946	2765180	3381042	04/30/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other	2	0	0	0	2	0	2	60	\$0.20/DAY	\$12.00 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	26	5	6	0	25	0	25	790	\$0.20/DAY	\$158.00 N
	28	5	6	0	27					\$170.00

Rental Period  
From: 04/01/2023 To: 04/30/2023

**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.

AMOUNT \$ 170.00

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)  
OF ADDRESS Phone: 678-903-7716



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2023	2765180	9139653570	07/31/2023	\$ 775.17

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

### Manage Your Account Online 24/7


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Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913965357000000775175

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				
4000400948	9139653570	07/01/2023	2765180	NOVAN INC				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
FACILITY FEE				NET 30	07/01/2023			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D / RET'D	UNIT PRICE	UOM	AMOUNT
4000400948	RNTTANKBLK	1	EA			745.22	EA	745.22 N
RENTAL BULK TANK Serial: 70820 NI NFBLK 3000GA 07/01/2023 - 07/31/2023 CHART-250-3000-V-GA								
4000400948	RNTHAZMAT	1	EA			29.95	EA	29.95 N
RENTAL HAZMAT 07/01/2023 - 07/31/2023								
Sale subtotal:								775.17
<b>AMOUNT</b>								<b>775.17</b>



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

SHIP TO: 3381035  
NOVAN INC  
BULK ONLY  
4020 STIRRUP CREEK DR STE 109  
DURHAM NC 27703-9356

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2023	2765180	9138104590	06/16/2023	\$ 1,872.77

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913810459000001872776

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				
1120637462	9138104590	05/17/2023	2765180	NOVAN INC				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
		ARGTRK	NET 30	05/16/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD. RETD.	UNIT PRICE	UOM	AMOUNT
MG31147465	NI NFBLK	119,181	SCF			1.03	CCF	1,227.56 N
NITROGEN MEDICAL NF BULK (Vol: 119181 FT3)								
ALTO Qty 119181 SCF								
ALTO Delivery DZ4300636 05/16/2023								
3381035_631138 Loc: M441_R001								
Bulk Cartage - Qty								44.10
COA Request - Flat								95.00
Energy Charge								181.16
Restricted Access								295.00
Bulk Hazmat Flat Rt								
Sale subtotal:								1,842.82
								29.95

AMOUNT	1,872.77
--------	----------



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

SHIP TO: 3381035  
NOVAN INC  
BULK ONLY  
4020 STIRRUP CREEK DR STE 109  
DURHAM NC 27703-9356

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2023	2765180	9138615311	07/01/2023	\$ 775.17

SOLD BY AIRGAS USA, LLC (S282)  
 4808 NELSON RD  
 MORRISVILLE NC 27560-8574  
 919-544-9699

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
 4020 STIRRUP CREEK DR STE 110  
 DURHAM NC 27703-8970

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

27651801913861531100000775171

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					
4000400948	9138615311	06/01/2023	2765180	NOVAN INC					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
FACILITY FEE				NET 30	06/01/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
4000400948	RNTTANKBLK	1	EA				745.22	EA	745.22 N
RENTAL BULK TANK Serial: 70820 NI NFBLK 3000GA 06/01/2023 - 06/30/2023 CHART-250-3000-V-GA									
4000400948	RNTHAZMAT	1	EA				29.95	EA	29.95 N
RENTAL HAZMAT 06/01/2023 - 06/30/2023									
Sale subtotal:									775.17

AMOUNT 775.17



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

SHIP TO: 3381035  
 NOVAN INC  
 BULK ONLY  
 4020 STIRRUP CREEK DR STE 109  
 DURHAM NC 27703-9356

**FOR WIRE TRANSFER PAYMENTS**

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

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/12/2023	2765180	9139002984	07/12/2023	\$ 300.42

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913900298400000300427

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					
1121267716	9139002984	06/12/2023	2765180	NOVAN INC					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
	Ben Williams	ARGTRK	NET 30	06/09/2023					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RETD	UNIT PRICE	UOM	AMOUNT
8133302828	NI UHP300CT	6	CL	6	6		46.33	CL	277.98 N
NITROGEN UHP 300 CGA 580 IND ANALYSIS (Vol: 1824 FT3)									
Energy Charge									22.44
Sale subtotal:									300.42

AMOUNT 300.42



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](http://ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



an Air Liquide company

# DELIVERY ORDER

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**SHIPPER:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**SOLD BY:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**DELIVERY ORDER #** 8133302828  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/09/2023  
**SCH SHIP DATE:** 06/12/2023  
**PRINTED:** 14:45 06/13/2023  
**SALES ORDER:** 1121267716  
**SHIPMENT:** 7741493

**SHIP TO:** 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

**SOLD TO:** 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

**CUST PO #**  
**RELEASE #**  
**ORD BY** Ben Williams  
**ENT BY** WEBMETHODS2

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S282	S282	SO00		

SHIPPING INST: Buyer Phone #: 919-812-1411

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container		Vol /Wt
					Ship	Ret	
6	CL	X	UN1066 NITROGEN, COMPRESSED 2.2 Line# 10 Material# NI UHP300CT Stor. Loc. F001 NITROGEN UHP GR 5.0 SIZE 300 CERTS REQUIRED CGA 580 INDIVIDUAL CYL ANALYSIS Energy Charge	6	6	6	1,824 SCF 966.114 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](http://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*
					966 LB

**Delivery #** 8133302828

\*Total weight for materials with weight displayed only

AIRGAS  
AN AIR LIQUIDE COMPANY

PRINTED: 06/13/2023 12:39 EDT

CONTACT: 919-544-9699

DELIVERY ORDER

DOCUMENT: 8133302828

SHIP-TO: 3381042

NOVAN INC

4020 STIRRUP CREEK DR STE 110

DURHAM, NC 27703-8970 US

919-485-8080

ORDER: 1121267716

ORD BY: BEN WILLIAMS

SHIPPING INSTRUCTIONS:

BUYER PHONE #: 919-812-1411

\*\* \*\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

LINE: 10

MATL: NI UHP300CT

ULTRA HIGH PURITY GRADE NITROGEN, SIZE 300 HIGH

PRESSURE STEEL CYLINDER ,CGA-580

ORD QTY: 6 CL

SHIPPED: 6 CL

RETURNED: 6 CL

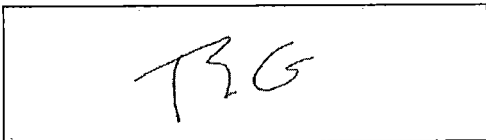
\*\* \*\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

TOTAL SHIPPED CYLINDERS: 6

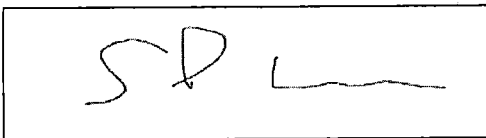
TOTAL RETURNED CYLINDERS: 6

Completed at: 06/13/2023 12:39 EDT

DRIVER: BRIAN GODDARD



RECIPIENT: stan pittman



Delivery: 8133302828

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 35.91642709

LONG: -78.84604823

\*\*\* Thank you for your order \*\*\*  
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at time of billing

EMERGENCY CONTACT: 1-866-734-3438



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/15/2023	2765180	9139176064	07/15/2023	\$ 208.27

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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

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DURHAM NC 27703-8970

  
AIRGAS USA, LLC  
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DALLAS TX 75373-4672

27651801913917606400000208276

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				
1120688578	9139176064	06/15/2023	2765180	NOVAN INC				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
	Ben Williams	ARGTRK	NET 30	05/19/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D / RET'D	UNIT PRICE	UOM	AMOUNT
8133389231 HY R300		1	CL	1		150.83	CL	150.83 N
HYDROGEN RESEARCH 300 CGA 350		(Vol: 261 FT3)						(H)
Energy Charge								5.48
Delivery Flat Fee								39.51
Airgas Hazmat Charge								12.45
Sale subtotal:								156.31

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

AMOUNT	208.27
--------	--------



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

**FOR WIRE TRANSFER PAYMENTS**  
AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)





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# DELIVERY ORDER

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**SHIPPER:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**SOLD BY:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**DELIVERY ORDER #** 8133389231  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/19/2023  
**SCH SHIP DATE:** 06/15/2023  
**PRINTED:** 11:28 06/19/2023  
**SALES ORDER:** 1120688578  
**SHIPMENT:** 7746690

**SHIP TO:** 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

**SOLD TO:** 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

**CUST PO #**  
**RELEASE #**  
**ORD BY** Ben Williams  
**ENT BY** WEBMETHODS2

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S282	S282	SO00		

SHIPPING INST: Buyer Phone #: 919-812-1411

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
1	CL	X	UN1049 HYDROGEN, COMPRESSED 2.1 Line# 10 Material# HY R300 Stor. Loc. F001 HYDROGEN RESEARCH GR 6 SIZE 300 CGA 350 Energy Charge	1	1	0	261 SCF 140.364 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](http://WWW.AIRGAS.COM)> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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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*
					140 LB

\*Total weight for materials with weight displayed only

Delivery # 8133389231



AIRGAS  
AN AIR LIQUIDE COMPANY

PRINTED: 06/15/2023 08:32 EDT

CONTACT: 919-544-9699

DELIVERY ORDER

DOCUMENT: 8133389231

SHIP-TO: 3381042

NOVAN INC

4020 STIRRUP CREEK DR STE 110

DURHAM, NC 27703-8970 US

919-485-8080

ORDER: 1120688578

ORD BY: BEN WILLIAMS

**SHIPPING INSTRUCTIONS:**

BUYER PHONE #: 919-812-1411

\*\* \*\* \*\* \*\* \*\*

LINE: 10

MATL: HY R300

RESEARCH GRADE HYDROGEN, SIZE 300 HIGH PRESSURE

STEEL CYLINDER, CGA-350

ORD QTY: 1 CL

SHIPPED: 1 CL

RETURNED: 0 CL

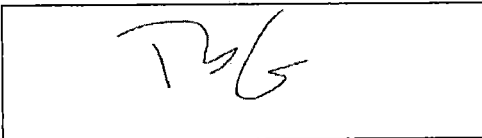
\*\* \*\* \*\* \*\* \*\*

TOTAL SHIPPED CYLINDERS: 1

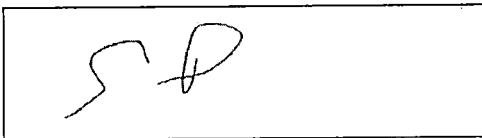
TOTAL RETURNED CYLINDERS: 0

Completed at: 06/15/2023 08:32 EDT

DRIVER: BRIAN GODDARD



RECIPIENT: stan pittman



Delivery: 8133389231

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 35.9163219930372

LONG: -78.8461357689724

\*\*\* 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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/16/2023	2765180	9139176365	07/16/2023	\$ 294.32

SOLD BY AIRGAS USA, LLC (S282)  
 4808 NELSON RD  
 MORRISVILLE NC 27560-8574  
 919-544-9699

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 DURHAM NC 27703-8970

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

27651801913917636500000294326

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1121416668	9139176365	06/16/2023	2765180	NOVAN INC					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
	Matt Carey	ARGTRK	NET 30	06/15/2023					
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8133444775 AIR UZ 300 CGA 590 COA (Vol: 624 FT <sup>3</sup> )	AI UZ300CT	2	CL	2			116.35	CL	232.70 N (H)
Energy Charge									9.66
Delivery Flat Fee									39.51
Airgas Hazmat Charge									12.45
Sale subtotal:									242.36
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									
<b>AMOUNT</b>									<b>294.32</b>



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

SHIP TO: 3381042  
 NOVAN INC  
 4020 STIRRUP CREEK DR STE 110  
 DURHAM NC 27703-8970

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
 Acct No. 550372244  
 JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



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# DELIVERY ORDER

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**SHIPPER:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**SOLD BY:**  
AIRGAS USA, LLC  
4808 NELSON RD  
MORRISVILLE, NC 27560-8574  
919-544-9699

**DELIVERY ORDER #** 8133444775  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/15/2023  
**SCH SHIP DATE:** 06/16/2023  
**PRINTED:** 14:48 06/19/2023  
**SALES ORDER:** 1121416668  
**SHIPMENT:** 7749140

**SHIP TO:** 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970  
919-485-8080

**SOLD TO:** 2765180  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM, NC 27703-8970

**CUST PO #**  
**RELEASE #**  
**ORD BY** Matt Carey  
**ENT BY** DAVIWILSON

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	S282	S282	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
2	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 10 Material# AI UZ300CT Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 (THC<0.1PPM) CERTIFIED(INDIV. CYL ANALYSIS) CGA 590 Energy Charge	2	2	0	624 SCF 313.706 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](http://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

<input type="checkbox"/>	<input type="checkbox"/>
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*
					314 LB

\*Total weight for materials with weight displayed only

Delivery # 8133444775



AIRGAS  
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PRINTED: 06/16/2023 12:42 EDT

CONTACT: 919-544-9699

DELIVERY ORDER

DOCUMENT: 8133444775

SHIP-TO: 3381042

NOVAN INC

4020 STIRRUP CREEK DR STE 110

DURHAM, NC 27703-8970 US

919-485-8080

ORDER: 1121416668

ORD BY: MATT CAREY

\*\* \*\* \*\* \*\* \*\*

LINE: 10

MATL: AI UZ300CT

AIR ULTRA ZERO SIZE 300 (THC<0.1PPM) CERTIFIED(

INDIV. CYL ANALYSIS) CGA 590

ORD QTY: 2 CL

SHIPPED: 2 CL

RETURNED: 0 CL

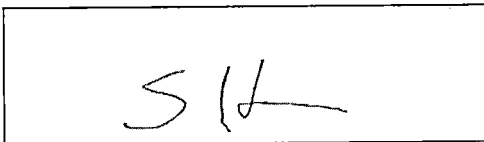
\*\* \*\* \*\* \*\* \*\*

TOTAL SHIPPED CYLINDERS: 2

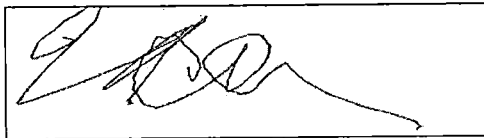
TOTAL RETURNED CYLINDERS: 0

Completed at: 06/16/2023 12:42 EDT

DRIVER: SHELTON HODGE



RECIPIENT: matt



Delivery: 8133444775

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 35.91622295

LONG: -78.84588339

\*\*\* Thank you for your order \*\*\*  
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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
05/31/2023	2765180	9997434606	06/30/2023	\$ 167.40

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

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

27651801999743460600000167405

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					
9997434606	2765180	3381042	05/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other 2	0	0	0	0	2	0	2	62	\$0.20/DAY	\$12.40 N
RRCYLSLGOTH - Rent Cyl Spec Large Other 25	0	0	0	0	25	0	25	775	\$0.20/DAY	\$155.00 N
	27	0	0	0	27					\$167.40

Rental Period  
From: 05/01/2023 To: 05/31/2023

**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.

AMOUNT \$ 167.40

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 3381042  
NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

FOR CHANGE Email: [sdv\\_adrss@airgas.com](mailto:sdv_adrss@airgas.com)  
OF ADDRESS Phone: 678-903-7716



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/14/2023	2765180	9139029136	07/14/2023	\$ 2,225.53

SOLD BY AIRGAS USA, LLC (S282)  
4808 NELSON RD  
MORRISVILLE NC 27560-8574  
919-544-9699

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO NOVAN INC  
4020 STIRRUP CREEK DR STE 110  
DURHAM NC 27703-8970

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

27651801913902913600002225538

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					
1121403872	9139029136	06/14/2023	2765180	NOVAN INC					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
		ARGTRK	NET 30	06/13/2023					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER SHPD	RET'D	UNIT PRICE	UOM	AMOUNT
8133410888	NI NFBLK	148,976	SCF				1.03	CCF	1,534.45 N
NITROGEN MEDICAL NF BULK (Vol: 148976 FT3)									
ALTO Qty 148976 SCF									
<del>ALTO Delivery DZ4344205 06/13/2023</del>									
<del>3381035-631138 Loc: M441-R001</del>									
	Bulk Cartage - Qty								44.69
	COA Request - Flat								95.00
	Energy Charge								226.44
	Restricted Access								295.00
	Bulk Hazmat Flat Rt								
Sale subtotal:									2,195.58
									29.95

AMOUNT	2,225.53
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**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 3381035  
NOVAN INC  
BULK ONLY  
4020 STIRRUP CREEK DR STE 109  
DURHAM NC 27703-9356



**EMERGENCY CONTACT  
(CHEMTREC)  
800-424-9300**

AMG Customer Service:  
1-800-265-1375

**Sold By:**

AIRGAS USA LLC  
4808 NELSON RD  
MORRISVILLE, NC, 27560

**Ship From:**

MEBANE NC TML - M441  
2025 DEVELOPMENT CENTER DR  
MEBANE, NC, 27302  
NC\_1284;EXP: 12/31/2023

**Delivery Ticket Number:**

**DZ4344205**

**Sold To (Buyer):**

NOVAN INC  
4020 STIRRUP CREEK DR, STE 110  
DURHAM, NC, 27703

**Ship To:**

NOVAN INC  
4020 STIRRUP CREEK DR, STE 109  
DURHAM, NC, 27703

Date: 6/13/23

<u>1600</u>
Flowmeter GAL

**Produced By:**

AIRGAS MEBANE NC ASU  
2025 DEVELOPMENT CENTER DR  
MEBANE, NC, 27302  
NC\_1284;EXP: 12/31/2023  
FL\_262134;EXP: 03/31/2025

**ITEM #**

**Item Description**

NI NFBK NITROGEN NF BULK LIQUID, CARGO TANK, PRODUCED BY AIR LIQUEFACTION  
UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 CARGO TANK

**Account #:** 3381035

**PO #:**

**Release #:**

**3rd Party PO:**

**Trailer #:** 510234-HY

**Return Trailer#:**

<b>Shift Number:</b> SZ1794366		<b>Time IN:</b> <u>1340</u>		<b>Time OUT:</b> <u>1415</u>		
<b>Lot Number:</b> <u>M241-N-V50-3163-15-510234</u>						
#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	70820	<u>35</u>	<u>100</u>	<u>1600</u>	122	3,000

<b>If Delivering By Weight</b>	<b>Gross Weight:</b> _____	<b>Tare Weight:</b> _____	<b>Net Weight:</b> _____
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<b>Driver Signature</b> 	<b>Customer Signature</b> 
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Delivered By: SYELWAN MOORE

Received By (Print Name):





# Certificate of Analysis

All NF Nitrogen delivered by Airgas USA, LLC. when used in a medical application or by medical customers properly registered with the FDA, is classified as NF Nitrogen

Shipped From:  
Airgas USA, LLC.  
2025 Development Center Dr  
Mebane, NC 27302  
919-304-1010

Company Name: Airgas USA, LLC

Product: Nitrogen, NF

Product Code: NI BLK

Driver: Syelwin Moore

Trailer No: 510234

Load No: 19446

Tank No: V50

Time In: 11:10:21 AM

Time Out: 12:31:02 PM

Load Date: 6/13/2023

Tare Weight: 30,280 lbs

Gross Weight: 79,579 lbs

Net Weight: 49,299 lbs

Lot Number: M241-N-V50-3163-15-510234

Produced By: Air Liquefaction

Assay per NF requirements is by difference of O2 only

	<u>Results</u>	<u>Units</u>	<u>USP / NF Specifications</u>	<u>Airgas Specifications</u>
<b>Purity Pre-Fill:</b>	<u>Pass *</u>		<u>Pass *</u>	<u>Pass *</u>
<b>Purity Post-Fill:</b> <i>Assay, By Difference</i>	<u>&gt;= 99.999</u>	%	<u>&gt;= 99.0%</u>	<u>&gt;=99.999%</u>
<b>O2:</b> <i>O2 Tested By: Servomex/ Servpro 4100/ Electrochemical</i>	<u>0.20</u>	ppm/V	<u>&lt;= 1.0 %</u>	<u>&lt;= 5.0 PPM</u>
<b>CO:</b> <i>CO Tested By: Siemens/ Ultramat 6/ NDIR</i>	<u>0.10</u>	ppm/V	<u>&lt;= 10.0 ppm</u>	<u>&lt;= 10.0 ppm</u>
<b>Odor:</b> <i>Odor Tested By: Organoleptic</i>	<u>NONE</u>		<u>None</u>	<u>None</u>
<b>Identity:</b> <i>Identity Tested By: AMG DP4.2</i>	<u>Nitrogen</u>		<u>Nitrogen</u>	<u>Nitrogen</u>
<b>Moisture Post-Fill:</b> <i>Assay Tested By: Meeco/ Accupoint/LP2/ Electrolytic</i>	<u>0.72</u>	ppm	<u>N/A</u>	<u>N/A</u>
<b>THC:</b> <i>THC Tested By: Telodyne 4020 / Flame Ionization Detection</i>	<u>&lt; 0.1</u>	ppm	<u>N/A</u>	<u>N/A</u>

\* The Pre-Fill is tested against Airgas and USP / NF specifications and a Pass indicates that the results met or exceeded the applicable specifications. The results of the Pre-Fill tests are kept on file.

Quantity Delivered To Traller: 49,299 Gallons: 7,296 Cubic Feet: 680,475

Airgas Analyst: I declare that this analysis was completed within all Airgas policy and procedures and that the product meets all Airgas and USP/NF specifications.

Signed: ANALYZED BY TAS

Date: 6/13/2023

Product Release Specialist / Released By: I declare that this certificate is accurate, complete and compliant with all applicable policies and procedures, that all pre-fill inspections including inspection of the loading hose and connections were performed following all applicable procedures, and that the product meets all Airgas and USP/NF specifications.

Signed: [Signature]

Date: 6/13/2023

Picked Up By: I declare that I have received the required documentation for shipment of this product and that I have the North American Emergency Response Guide or MSDS.

Signed: [Signature]

Date: 6/13/2023