


B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Northern District of Alabama ▼		PROOF OF CLAIM
Name of Debtor: Walter Energy, Inc		Case Number: 15-02741
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Alabama Sling Center		COURT USE ONLY
Name and address where notices should be sent: Kara Black 21000 Aerospace Parkway Cleveland, OH 44142 Telephone number: (440) 544-3716 email: kblack@mazzellacompanies.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): PO Box 637441 Cincinnati OH 45263-7441 Telephone number: _____ email: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: \$ <u>117,648.09</u>		
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>goods sold</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: L T E R	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		Basis for perfection: _____
Value of Property: \$ _____		Amount of Secured Claim: \$ _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this		 150274115080700000000009



Phone: 1-440-239-7000 Ext. 256
 Fax: (440) 239-7018

CUSTOMER STATEMENT

PLEASE REMIT TO:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

Please note our new remittance address.

Cranes Wire Rope Lifting Devices Hardware Slings Field Service

**JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444**

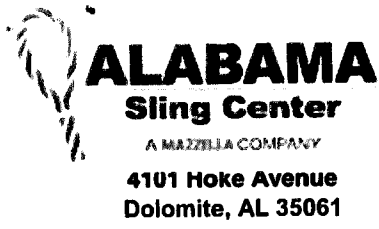
Statement Date	Customer Number	Page
07/31/15	JIMWALTER	1 of 2

Date	Transaction	Customer PO	Code	Amount	Current	30 Days	60 Days	90 Days
06/11/15	IN139446	04-000264/REL4949	IN	1,382.92	1,382.92			
06/18/15	IN139698	07-000264/REL4953	IN	1,325.00	1,325.00			
06/18/15	IN139699	04-000264/REL4954	IN	1,334.00	1,334.00			
06/18/15	IN139700	108121	IN	527.81	527.81			
06/18/15	IN139701	04-000264/REL4955	IN	2,637.63	2,637.63			
06/18/15	IN139702	07-000264/REL4957	IN	1,555.75	1,555.75			
06/18/15	IN139703	07-000264/REL4956	IN	1,100.60	1,100.60			
06/18/15	IN139704	000264/REL4958	IN	5,500.00	5,500.00			
06/25/15	IN139974	000264/REL4959	IN	85.44	85.44			
06/25/15	IN139975	07-000264/REL4960	IN	2,020.00	2,020.00			
06/25/15	IN139976	04-000264/REL4961	IN	1,334.00	1,334.00			
06/25/15	IN139977	04-000264/REL4962	IN	1,791.28	1,791.28			
06/25/15	IN139979	108469	IN	1,057.20	1,057.20			
06/25/15	IN139980	07-000264/REL4963	IN	1,325.00	1,325.00			
06/25/15	IN139981	07-000264/REL4964	IN	1,836.50	1,836.50			
06/26/15	IN140044	04-000264/REL4965	IN	275.00	275.00			
06/26/15	IN140045	07-000264/REL#4967	IN	7,221.00	7,221.00			
07/01/15	IN140263	07-000264/REL4974	IN	4,226.86	4,226.86			
07/01/15	IN140264	108827	IN	1,817.00	1,817.00			
07/02/15	IN140317	000264/REL4966	IN	85.44	85.44			
07/02/15	IN140318	000264/REL4968	IN	85.44	85.44			
07/02/15	IN140319	04-000264/REL4970	IN	845.56	845.56			
07/02/15	IN140320	04-000264/REL4971	IN	1,334.00	1,334.00			
07/02/15	IN140321	000264/REL4969	IN	128.16	128.16			

TRANSACTION CODES

- AJ - Adjustment
- CD - Cash Discount
- CD - Credit Memo
- DP - Deposit
- IN - Invoice
- OI - Open Item
- PY - Payment
- RF - Refund
- SC - Service Charge
- UA - Unapplied Adjust
- UC - Unapplied Credit
- OA - Other Adjust

ALL PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH



Invoice IN139446

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4949	001	S1194645	06/11/15	IN139446	JIMWALTER	1 of 2

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR001
 JIM WALTER RESOURCES
 MINE#4
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
75102015 STK#8509300	SHACKLE 1/2 SPA CM PT#M650P	25	EA	\$4.62 / EA	115.50
75102025 STK#8509500	SHACKLE 3/4 SPA CM PT#M652P	10	EA	\$12.05 / EA	120.50
75102030 STK#8509600	SHACKLE 7/8 SPA CM PT#M653P	20	EA	\$15.25 / EA	305.00
16900885 8512000	8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	2	EA	\$105.90 / EA	211.80
75101094 STK#8510000	SHACKLE 1-1/2 SPAS SC S209 1018623 CROSBY	4	EA	\$55.51 / EA	222.04
47404115 STK#8505750	HOOK 5/8 CLEVIS GRAB ALLOY A330 DOM 1027347 M810A	8	EA	\$22.02 / EA	176.16
77948525 85-10400	1/4" X 4 FT. WIRE ROPE SLING	4	EA	\$7.43 / EA	29.72

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		27.66	07/06/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN139446

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4949	001	S1194645	06/11/15	IN139446	JIMWALTER	2 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77948527 85-10580	3/8" X 4 FT. WIRE ROPE SLING	2	EA	\$9.01 / EA	18.02
77948530 85-11000	1/2" X 6 FT WIRE ROPE SLING	4	EA	\$12.92 / EA	51.68

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		27.66	07/06/15	1,382.92
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,382.92	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,382.92

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

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Invoice IN139698

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4953	001	S1194733	06/18/15	IN139698	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR002
 JIM WALTER RESOURCES
 MINE#7 (WEST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P	500	EA	\$2.65 / EA	1,325.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		26.50	07/13/15	1,325.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,325.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,325.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN139699

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4954	001	S1194825	06/18/15	IN139699	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7'PCS (3-DRUMS) <i>3 cuts of 400' 0"</i>	1,200.00	FT	\$1.07 / FT	1,284.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		26.68	07/13/15	1,334.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,334.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,334.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



Invoice IN139700

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108121	001	S1194864	06/18/15	IN139700	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
98900000	1"X 100' 115-EE WIRE ROPE SLING	1	EA	\$527.81 / EA	527.81

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			10.56	07/13/15	527.81
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
527.81	0.00	0.00	0.00	0.00	527.81

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



Invoice IN139701

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4955	001	S1194900	06/18/15	IN139701	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	200	EA	\$2.65 / EA	530.00
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 <i>STK#8509200</i>	SHACKLE 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00
75102025 <i>STK#8509500</i>	SHACKLE 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
75102030 <i>STK#8509600</i>	SHACKLE 7/8 SPA CM PT#M653P	50	EA	\$15.25 / EA	762.50
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	15	EA	\$20.95 / EA	314.25
75102040 <i>STK#8509800</i>	SHACKLE 1-1/8 SPA COOPER/CM 5411805/M655P	5	EA	\$27.82 / EA	139.10
75102045 <i>STK#8509900</i>	SHACKLE 1-1/4 SPA CM PT#M656P	8	EA	\$38.01 / EA	304.08

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		52.75	07/13/15	2,637.63
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
2,637.63	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				2,637.63

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

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ALABAMA
Sling Center
 A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN139702

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4957	001	S1194901	06/18/15	IN139702	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR002
 JIM WALTER RESOURCES
 MINE#7 (WEST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7'6"PCS (2-DRUMS)	800.00	FT	\$1.07 / FT	856.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010 <i>2 cuts of 400' 0"</i>	1	EA	\$25.00 / EA	25.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			31.12	07/13/15	1,555.75
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,555.75	0.00	0.00	0.00	0.00	1,555.75

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE.
 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



Invoice IN139703

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4956	001	S1194902	06/18/15	IN139703	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR005
JIM WALTER RESOURCES
MINE#7 (EAST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102000 STK#8509100	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 STK#8509200	SHACKLE 3/8 SPA CM PT #M648P	100	EA	\$3.52 / EA	352.00
75102015 STK#8509300	SHACKLE 1/2 SPA CM PT#M650P	50	EA	\$4.62 / EA	231.00
75102025 STK#8509500	SHACKLE 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
16900885 8512000	8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	1	EA	\$105.90 / EA	105.90

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		22.01	07/13/15	1,100.60
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,100.60	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,100.60

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN139704

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4958	001	S1194962	06/18/15	IN139704	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR003
 JIM WALTER RESOURCES
 CENTRAL SUPPLY
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
72101241 85-01701	1" x 50' Plasma Rope w/HD Thimble One End	10	EA	\$550.00 / EA	5,500.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		110.00	07/13/15	5,500.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
5,500.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				5,500.00

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4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN139974

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4959	001	S1195030	06/25/15	IN139974	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154 55-00860	EN-1-802 X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			1.71	07/20/15	85.44
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
85.44	0.00	0.00	0.00	0.00	85.44

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN139975

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4960	001	S1195032	06/25/15	IN139975	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100412-1 <i>STK#8500100</i>	CHAIN 1/4 PROOF COIL SC 2119-643-00 DOM. - CUT INTO 5'PCS (4-DRUMS) <i>4 cuts of 800' 0"</i>	3,200.00	FT	\$0.60 / FT	1,920.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	4	EA	\$25.00 / EA	100.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		40.40	07/20/15	2,020.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
2,020.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				2,020.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA
Sling Center
 A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN139976

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4961	001	S1195085	06/25/15	IN139976	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR001
 JIM WALTER RESOURCES
 MINE#4
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 STK#8500300	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7PCS (2-DRUMS) 2 cuts of 400' 0"	800.00	FT	\$1.07 / FT	856.00
51811111 STK#8500010	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00
23100422-1 STK#8500300	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7PCS (1-DRUM) 1 cuts of 400' 0"	400.00	FT	\$1.07 / FT	428.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		26.68	07/20/15	1,334.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,334.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,334.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN139977

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4962	001	S1195188	06/25/15	IN139977	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
75102020 <i>STK#8509400</i>	SHACKLE 5/8 SPA CM PT #M651P	25	EA	\$7.57 / EA	189.25
75102025 <i>STK#8509500</i>	SHACKLE 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75
75102040 <i>STK#8509800</i>	SHACKLE 1-1/8 SPA COOPER/CM 5411805/M655P	6	EA	\$27.82 / EA	166.92
75102030 <i>STK#8509600</i>	SHACKLE 7/8 SPA CM PT#M653P	50	EA	\$15.25 / EA	762.50
47404115 <i>STK#8505750</i>	HOOK 5/8 CLEVIS GRAB ALLOY A330 DOM 1027347 M810A	8	EA	\$22.02 / EA	176.16

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		35.83	07/20/15	1,791.28
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,791.28	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,791.28

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN139979

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108469	001	S1195195	06/25/15	IN139979	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
16100010	LOAD BINDER 3/8 RATCHET DOM 48360 WLL 7100#	20	EA	\$52.86 / EA	1,057.20

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		21.14	07/20/15	1,057.20
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,057.20	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,057.20

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA
Sling Center
 A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN139980

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4963	001	S1195198	06/25/15	IN139980	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P	500	EA	\$2.65 / EA	1,325.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			26.50	07/20/15	1,325.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,325.00	0.00	0.00	0.00	0.00	1,325.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN139981

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4964	001	S1195199	06/25/15	IN139981	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 <i>STK#8509200</i>	SHACKLE 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	10	EA	\$20.95 / EA	209.50
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7"6"PCS (2-DRUMS) <i>2 cuts of 400' 0"</i>	800.00	FT	\$1.07 / FT	856.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	1	EA	\$25.00 / EA	25.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		36.73	07/20/15	1,836.50
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,836.50	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,836.50

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

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Invoice IN140044

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4965	001	S1195104	06/26/15	IN140044	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: CPUBIRNO
 CPU BIRMINGHAM, AL EXEMPT
 4101 HOKE AVENUE
 DOLOMITE, AL 35061

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	CPU - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
20500136-1 <i>STK#8514500</i>	CABLE 1/8 7X7 GALV AC - CUT LENGTH Serial #: I-WS176022 <i>5 cuts of 1000' 0"</i>	5,000.00	FT	\$0.06 / FT	275.00

Package Count = 1:
Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			5.50	07/21/15	275.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
275.00	0.00	0.00	0.00	0.00	275.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

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Invoice IN140045

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL#4967	001	S1195247	06/26/15	IN140045	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - N/A	2% 25 NET 60	Bradly Capps

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 10' PCS "10 DRUMS" <i>400 cuts of 10' 0"</i>	4,000.00	FT	\$1.07 / FT	4,280.00
75102005 <i>STK#8509200</i>	SHACKLE 3/8 SPA CM PT #M648P	800	EA	\$3.52 / EA	2,816.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	5	EA	\$25.00 / EA	125.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			144.42	07/21/15	7,221.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
7,221.00	0.00	0.00	0.00	0.00	7,221.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA
Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140263

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4974	001	S1195441	07/01/15	IN140263	JIMWALTER	1 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
75102005 <i>STK#8509200</i>	SHACKLE 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00
75102015 <i>STK#8509300</i>	SHACKLE 1/2 SPA CM PT#M650P	50	EA	\$4.62 / EA	231.00
75102020 <i>STK#8509400</i>	SHACKLE 5/8 SPA CM PT #M651P	25	EA	\$7.57 / EA	189.25
75102025 <i>STK#8509500</i>	SHACKLE 3/4 SPA CM PT#M652P	30	EA	\$10.67 / EA	320.10
75102030 <i>STK#8509600</i>	SHACKLE 7/8 SPA CM PT#M653P	10	EA	\$15.25 / EA	152.50
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			84.54	07/26/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140263

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4974	001	S1195441	07/01/15	IN140263	JIMWALTER	2 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102040 <i>STK#8509800</i>	SHACKLE 1-1/8 SPA COOPER/CM 5411805/M655P	10	EA	\$27.82 / EA	278.20
75102045 <i>STK#8509900</i>	SHACKLE 1-1/4 SPA CM PT#M656P	6	EA	\$38.01 / EA	228.06
16900880 <i>8512100</i>	8-501-08-6" 8 TON SNATCH BLOCK W/ SHACKLE	3	EA	\$192.08 / EA	576.24
16900885 <i>8512000</i>	8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	4	EA	\$105.90 / EA	423.60
23100643-1 <i>8500650</i>	CHAIN 5/8" CAMPBELL SYS 10 PT# 0405612 - " TAG FOR: SHOP" <i>1 cuts of 200' 0"</i>	200.00	FT	\$6.15 / FT	1,230.00
47403999 <i>STK#8505000</i>	HOOK 1/4 CLEVIS GRAB HT 6470-201-00	24	EA	\$1.34 / EA	32.16

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		84.54	07/26/15	4,226.86
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
4,226.86	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				4,226.86

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140264

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108827	001	S1195469	07/01/15	IN140264	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR001
 JIM WALTER RESOURCES
 MINE#4
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
72100000	1/2"X 500' PLASMA ROPE W/HD THIMBLE. *THIMBLE TO OUTSIDE OF REEL* **OUR TRUCK TODAY FOR SURE**	1	EA	\$1,817.00 / EA	1,817.00

Package Count = 1:
Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			36.34	07/26/15	1,817.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,817.00	0.00	0.00	0.00	0.00	1,817.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140317

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4966	001	S1195219	07/02/15	IN140317	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154 55-00860	EN-1-802 X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		1.71	07/27/15	85.44
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
85.44	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				85.44

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Invoice IN140318

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4968	001	S1195340	07/02/15	IN140318	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154 55-00860	EN-1-802 X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		1.71	07/27/15	85.44
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
85.44	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				85.44

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140319

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4970	001	S1195355	07/02/15	IN140319	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100634-1 8502203	CHAIN 3/8" CAMPBELL SYS 10 PT# 0405412 - CUT 12 X 26'PCS *MUST BE EXACT LENGTH*	312.00	FT	\$2.63 / FT	820.56
51811111 STK#8500010	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010 <i>12 cuts of 26'0"</i>	1	EA	\$25.00 / EA	25.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			16.91	07/27/15	845.56
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
845.56	0.00	0.00	0.00	0.00	845.56

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140320

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4971	001	S1195357	07/02/15	IN140320	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7'PCS (3-DRUMS) <i>3 cuts of 400' 0"</i>	1,200.00	FT	\$1.07 / FT	1,284.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			26.68	07/27/15	1,334.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,334.00	0.00	0.00	0.00	0.00	1,334.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140321

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4969	001	S1195381	07/02/15	IN140321	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154 55-00860	EN-1-802 X 5 FT ENDLESS NYLON SLING	18	EA	\$7.12 / EA	128.16

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		2.56	07/27/15	128.16
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
128.16	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				128.16

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazzella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazzella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140322

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4972	001	S1195440	07/02/15	IN140322	JIMWALTER	1 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
75102000 STK#8509100	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 STK#8509200	SHACKLE 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00
75102035 STK#8509700	SHACKLE 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75
77948526 85-10500	1/4" x 6 FT. WIRE ROPE SLING	4	EA	\$8.01 / EA	32.04
77948528 85-10600	3/8" X 6 FT. WIRE ROPE SLING	4	EA	\$10.33 / EA	41.32
77948529 85-10900	1/2" X 4 FT. WIRE ROPE SLING	4	EA	\$10.94 / EA	43.76
77948530 85-11000	1/2" X 6 FT WIRE ROPE SLING	4	EA	\$12.92 / EA	51.68

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			23.42	07/27/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



ALABAMA
Sling Center
 A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN140322

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4972	001	S1195440	07/02/15	IN140322	JIMWALTER	2 of 2

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR001
 JIM WALTER RESOURCES
 MINE#4
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154 55-00860	EN-1-802 X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44
77948525 85-10400	1/4" X 4 FT. WIRE ROPE SLING	4	EA	\$7.43 / EA	29.72
77948527 85-10580	3/8" X 4 FT. WIRE ROPE SLING	4	EA	\$9.01 / EA	36.04

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		23.42	07/27/15	1,170.75
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,170.75	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,170.75

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140323

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4973	001	S1195444	07/02/15	IN140323	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR005
JIM WALTER RESOURCES
MINE#7 (EAST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102000 STK#8509100	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 STK#8509200	SHACKLE 3/8 SPA CM PT #M648P	100	EA	\$3.52 / EA	352.00
75102040 STK#8509800	SHACKLE 1-1/8 SPA COOPER/CM 5411805/M655P	8	EA	\$27.82 / EA	222.56
75102045 STK#8509900	SHACKLE 1-1/4 SPA CM PT#M656P	6	EA	\$38.01 / EA	228.06
16900885 8512000	8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	4	EA	\$105.90 / EA	423.60
23100422-1 STK#8500300	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 6'PCS (4-DRUMS) <i>4 cuts of 400' 0"</i>	1,600.00	FT	\$1.07 / FT	1,712.00
51811111 STK#8500010	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		65.86	07/27/15	3,293.22
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
3,293.22	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				3,293.22

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140396

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
109001	001	S1195617	07/07/15	IN140396	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101098	SHACKLE 2 SPAS SC CROSBY S209 1018669 **THESE WERE DELIVERED SUNDAY 07/05/15**	4	EA	\$291.20 / EA	1,164.80

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		23.30	08/01/15	1,164.80
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,164.80	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,164.80

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140471

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4974	001	S1195441	07/09/15	IN140471	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
47404115 STK#8505750	HOOK 5/8 CLEVIS GRAB ALLOY A330 DOM 1027347 M810A	16	EA	\$22.02 / EA	352.32

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		7.05	08/03/15	352.32
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
352.32	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				352.32

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140472

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108793	001	S1195448	07/09/15	IN140472	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR004
JIM WALTER RESOURCES
CENTRAL SHOP
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
2801040	EEF-2-801 X 4' NYLON SLING	8	EA	\$9.24 / EA	73.92
2801040	EEF-2-801 X 6' NYLON SLING	8	EA	\$11.44 / EA	91.52
47403034	HOOK 1/4" CLV SLG G100 1048991/A1339	8	EA	\$28.51 / EA	228.08
47403054	HOOK 3/8 CLV GRAB G100 1049638/A1358	8	EA	\$28.08 / EA	224.64
47403038	HOOK 3/8" CLV SLG G100 1049009/A1339	8	EA	\$37.17 / EA	297.36

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		18.31	08/03/15	915.52
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
915.52	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				915.52

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A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140474

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4975	001	S1195533	07/09/15	IN140474	JIMWALTER	1 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT LENGTH <i>200cuts of 4'0"</i>	800.00	FT	\$1.07 / FT	856.00
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT LENGTH <i>150cuts of 11'0"</i>	1,650.00	FT	\$1.07 / FT	1,765.50
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	4	EA	\$25.00 / EA	100.00
47404106 <i>STK#8505200</i>	HOOK 3/8 CLEVIS GRAB HT 6470-401-00	200	EA	\$2.44 / EA	488.00
75102005 <i>STK#8509200</i>	SHACKLE 3/8 SPA CM PT #M648P	300	EA	\$3.52 / EA	1,056.00
23100412-1 <i>STK#8500100</i>	CHAIN 1/4 PROOF COIL SC 2119-643-00 DOM. - CUT LENGTH <i>50 cuts of 4'0"</i>	200.00	FT	\$0.60 / FT	120.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		93.01	08/03/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
				CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140474

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4975	001	S1195533	07/09/15	IN140474	JIMWALTER	2 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P **SHRINK WRAP ALL PALLETS** **TAG FOR GENE AVERETTE LONGWALL MOVE**	100	EA	\$2.65 / EA	265.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		93.01	08/03/15	4,650.50
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
4,650.50	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				4,650.50

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140475

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
000264/REL4976	001	S1195535	07/09/15	IN140475	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
72101241 85-01701	1" x 50' Plasma Rope w/HD Thimble One End	10	EA	\$550.00 / EA	5,500.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		110.00	08/03/15	5,500.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
5,500.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				5,500.00

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Invoice IN140476

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4977	001	S1195552	07/09/15	IN140476	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR001
 JIM WALTER RESOURCES
 MINE#4
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 7'PCS (3-DRUMS) <i>3 cuts of 400' 0"</i>	1,200.00	FT	\$1.07 / FT	1,284.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		26.68	08/03/15	1,334.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,334.00	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,334.00

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140477

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108884	001	S1195561	07/09/15	IN140477	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
72100000	1/2"X 800' PLASMA ROPE W/HD THIMBLE ONE END. *THIMBLE TO INSIDE OF REEL*	1	EA	\$2,723.80 / EA	2,723.80
98900000	1"X 250' 115-EE WIRE ROPE	1	EA	\$1,268.96 / EA	1,268.96
98900000	1"X 40' 115-EE WIRE ROPE SLING	1	EA	\$231.34 / EA	231.34
98900000	1"X 50' 115-EE WIRE ROPE SLING	1	EA	\$280.75 / EA	280.75
98900000	1"X 30' 115-EE WIRE ROPE SLING	1	EA	\$181.93 / EA	181.93
98900000	1-1/4"X 30' 115-EE WIRE ROPE SLING	2	EA	\$314.78 / EA	629.56

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		106.33	08/03/15	5,316.34
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
5,316.34	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				5,316.34

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140478

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108898	001	S1195564	07/09/15	IN140478	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
98900000	1-1/4"X 340' 115-CS USING 6X36 IWRC W/R.*CLOSED SWAGE SOCKET TO INSIDE OF REEL*	2	EA	\$2,029.02 / EA	4,058.04

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			81.16	08/03/15	4,058.04
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
4,058.04	0.00	0.00	0.00	0.00	4,058.04

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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Invoice IN140479

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
108976	001	S1195589	07/09/15	IN140479	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR005
JIM WALTER RESOURCES
MINE#7 (EAST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100000	3/4"X 12' REACH TYPE SOBS W/2' STYLE "B" ADJ. LEG (GR.100) ALLOY CHAIN SLING.(S/N#ASJY1515 & 16)	2	EA	\$843.16 / EA	1,686.32

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		33.73	08/03/15	1,686.32
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,686.32	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,686.32

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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A MAZZELLA COMPANY
 4101 Hoke Avenue
 Dolomite, AL 35061

Invoice IN140480

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4978	001	S1195619	07/09/15	IN140480	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
20500136-1 STK#8514500	CABLE 1/8 7X7 GALV AC - CUT LENGTH <i>1 cuts of 500' 0"</i>	500.00	FT	\$0.06 / FT	27.50

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		0.55	08/03/15	27.50
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
27.50	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				27.50

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Invoice IN140481

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
04-000264/REL4979	001	S1195621	07/09/15	IN140481	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKLE 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
75102000 STK#8509100	SHACKLE 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
75102015 STK#8509300	SHACKLE 1/2 SPA CM PT#M650P	50	EA	\$4.62 / EA	231.00
75102025 STK#8509500	SHACKLE 3/4 SPA CM PT#M652P	20	EA	\$10.67 / EA	213.40
75102030 STK#8509600	SHACKLE 7/8 SPA CM PT#M653P	10	EA	\$15.25 / EA	152.50
16900885 8512000	8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	2	EA	\$105.90 / EA	211.80
16900880 8512100	8-501-08-6" 8 TON SNATCH BLOCK W/ SHACKLE	3	EA	\$192.08 / EA	576.24

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		36.05	08/03/15	1,802.44
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,802.44	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,802.44

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140482

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4980	001	S1195623	07/09/15	IN140482	JIMWALTER	1 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR005
JIM WALTER RESOURCES
MINE#7 (EAST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102030 <i>STK#8509600</i>	SHACKLE 7/8 SPA CM PT#M653P	10	EA	\$15.25 / EA	152.50
16900880 <i>8512100</i>	8-501-08-6" 8 TON SNATCH BLOCK W/ SHACKLE	1	EA	\$192.08 / EA	192.08
23100422-1 <i>STK#8500300</i>	CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM. - CUT INTO 6'PCS (2-DRUMS) <i>2 cuts of 400' 0"</i>	800.00	FT	\$1.07 / FT	856.00
23100412-1 <i>STK#8500100</i>	CHAIN 1/4 PROOF COIL SC 2119-643-00 DOM. - CUT INTO 5'PCS (1-DRUM) <i>1 cuts of 800' 0"</i>	800.00	FT	\$0.60 / FT	480.00
51811111 <i>STK#8500010</i>	LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART #8500010	2	EA	\$25.00 / EA	50.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		67.21	08/03/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
				CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA Sling Center
A MAZZELLA COMPANY
4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140482

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4980	001	S1195623	07/09/15	IN140482	JIMWALTER	2 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR005
JIM WALTER RESOURCES
MINE#7 (EAST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	500	EA	\$2.65 / EA	1,325.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			67.21	08/03/15	3,360.58
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
3,360.58	0.00	0.00	0.00	0.00	3,360.58

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

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ALABAMA
Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140483

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4981	001	S1195624	07/09/15	IN140483	JIMWALTER	1 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 <i>STK#8509000</i>	SHACKLE 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
75102000 <i>STK#8509100</i>	SHACKLE 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
75102025 <i>STK#8509500</i>	SHACKLE 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
75102030 <i>STK#8509600</i>	SHACKLE 7/8 SPA CM PT#M653P	20	EA	\$15.25 / EA	305.00
75102035 <i>STK#8509700</i>	SHACKLE 1 SPA CM PT#M654P	10	EA	\$20.95 / EA	209.50
75102045 <i>STK#8509900</i>	SHACKLE 1-1/4 SPA CM PT#M656P	8	EA	\$38.01 / EA	304.08
75101094 <i>STK#8510000</i>	SHACKLE 1-1/2 SPAS SC S209 1018623 CROSBY	6	EA	\$55.51 / EA	333.06
47404106 <i>STK#8505200</i>	HOOK 3/8 CLEVIS GRAB HT 6470-401-00	25	EA	\$2.44 / EA	61.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			43.63	08/03/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. CUT LENGTHS, NON-STOCK OR CUSTOM ITEMS ARE NON-RETURNABLE. 30% RESTOCK CHARGE ON ALL RETURNABLE ITEMS.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY

WARRANTY: Mazella Lifting Technologies warrants that goods sold by written description, sample, model, or part number shall substantially condition to such description, sample, model or part number and that the goods have been made in conformance with the customer's design or specifications, if any, which have been supplied to Mazella Lifting Technologies by the customer. This warranty shall be limited to repair or replacement of the goods sold and Mazella Lifting Technologies shall not be liable for any consequential damage. THERE IS NO WARRANTY THAT THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS, EXCEPT AS EXPRESSLY SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



ALABAMA Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140483

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4981	001	S1195624	07/09/15	IN140483	JIMWALTER	2 of 2

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR002
JIM WALTER RESOURCES
MINE#7 (WEST PORTAL)
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
98901176-1 STK#8515100	WIRE ROPE 3/8 6X19 BIW DOM - CUT LENGTH <i>1 cuts of 500' 0"</i>	500.00	FT	\$0.77 / FT	385.00
16900880 8512100	8-501-08-6" 8 TON SNATCH BLOCK W/ SHACKLE	1	EA	\$192.08 / EA	192.08

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		43.63	08/03/15	2,181.42
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
2,181.42	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				2,181.42

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140484

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
109129	001	S1195681	07/09/15	IN140484	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR001
JIM WALTER RESOURCES
MINE#4
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Danny Simmons

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
59400150	NET POLY SAFTEY 2"X3'X10' W/HOOKS	8	EA	\$224.65 / EA	1,797.20

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
		35.94	08/03/15	1,797.20
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX
1,797.20	0.00	0.00	0.00	0.00
				CURRENT BALANCE
				1,797.20

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Invoice IN140485

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
109168	001	S1195689	07/09/15	IN140485	JIMWALTER	1 of 1

BILL TO: JIMWALTER
 JIM WALTER RESOURCES
 PO BOX 133
 BROOKWOOD, AL 35444

SHIP TO: JWR005
 JIM WALTER RESOURCES
 MINE#7 (EAST PORTAL)
 BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - N/A	2% 25 NET 60	Bradly Capps

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
90300046	TIE DOWN 2"X27' RATC W/FLAT HOOKS	40	EA	\$14.62 / EA	584.80
90300259	TIE DOWN 1"X16' WVC S HK EACH END R2716SH	60	EA	\$10.05 / EA	603.00

Package Count = 1:
 Carrier:

Please Remit to:
 Alabama Sling Center
 P. O. Box 637441
 Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			23.76	08/03/15	1,187.80
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,187.80	0.00	0.00	0.00	0.00	1,187.80

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ALABAMA
Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140595

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
JUNE CONSIGNMENT 2015	001	S1195846	07/13/15	IN140595	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Bruce Gallups

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
47100465	HOIST 1.5T LEVER W/15' LIFT LB015-15	39	EA	\$405.42 / EA	15,811.38
47100440	HOIST 3/4T LEVER W/15' LIFT LB008-15	13	EA	\$299.57 / EA	3,894.41
47100510	HOIST 3T LEVER W/15' LIFT LB030-15	20	EA	\$524.32 / EA	10,486.40

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			603.84	08/07/15	30,192.19
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
30,192.19	0.00	0.00	0.00	0.00	30,192.19

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ALABAMA

Sling Center

A MAZZELLA COMPANY

4101 Hoke Avenue
Dolomite, AL 35061

Invoice IN140999

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
JULY 1 THRU THE 15TH	001	S1196186	07/22/15	IN140999	JIMWALTER	1 of 1

BILL TO: JIMWALTER
JIM WALTER RESOURCES
PO BOX 133
BROOKWOOD, AL 35444

SHIP TO: JWR003
JIM WALTER RESOURCES
CENTRAL SUPPLY
BROOKWOOD, AL 35444

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Danny Simmons	OUR TRUCK - PREPAID	2% 25 NET 60	Bruce Gallups

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
47100465	HOIST 1.5T LEVER W/15' LIFT LB015-15	9	EA	\$405.42 / EA	3,648.78
47100430	HOIST 3/4T LEVER W/5' LIFT LB008-5	2	EA	\$243.99 / EA	487.98
47100510	HOIST 3T LEVER W/15' LIFT LB030-15	2	EA	\$524.32 / EA	1,048.64

* invoice for consigned inventory billed at the end of the month *

- this invoice represents usage prior to bankruptcy filing - per PO reference

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			103.71	08/16/15	5,185.40
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
5,185.40	0.00	0.00	0.00	0.00	5,185.40

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Phone: 1-440-239-7000 Ext. 256
Fax: (440) 239-7018

CUSTOMER STATEMENT

PLEASE REMIT TO:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

Please note our new remittance address.

Cranes Wire Rope Lifting Devices Hardware Slings Field Service

WALTER COKE, INC.
PO BOX 5327
BIRMINGHAM, AL 35207

Statement Date	Customer Number	Page
07/31/15	SLOIND	1 of 1

Date	Transaction	Customer PO	Code	Amount	Current	30 Days	60 Days	90 Days
05/07/15	IN138117	110469	IN	1,535.16	1,535.16			
05/08/15	IN138170	110561	IN	105.00	105.00			
Column Totals					1,640.16	0.00	0.00	0.00

TRANSACTION CODES

- AJ - Adjustment
- CD - Cash Discount
- CD - Credit Memo
- DP - Deposit
- IN - Invoice
- OI - Open Item
- PY - Payment
- RF - Refund
- SC - Service Charge
- UA - Unapplied Adjust
- UC - Unapplied Credit
- OA - Other Adjust

TOTAL NOW DUE
1,640.16

ALL PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH



Invoice IN138117

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
110469	001	S1193174	05/07/15	IN138117	SLOIND	1 of 1

BILL TO: SLOIND
WALTER COKE, INC.
PO BOX 5327
BIRMINGHAM, AL 35207

SHIP TO: SLOIND
WALTER COKE, INC.
3500 35TH AVENUE NORTH
BIRMINGHAM, AL 35207

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Kenny Smitherman	OUR TRUCK -	NET 60 DAYS	Tammy Anthony

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
78700102	SOCKET 1" OPEN SPELTER SC S416 1039744	3	EA	\$246.72 / EA	740.16
98900000	3/4" X 5-3/4" 115-X X=PIPE SLEEVE	200	EA	\$2.65 / EA	530.00
98900000	3/4" X 6-1/4" 115-X X=PIPE SLEEVE	100	EA	\$2.65 / EA	265.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			0.00	05/07/15	1,535.16
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,535.16	0.00	0.00	0.00	0.00	1,535.16

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Invoice IN138170

4101 Hoke Avenue
Dolomite, AL 35061

Phone: 800-362-4601 Fax: 440-239-7018

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training

CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
110561	001	S1193492	05/08/15	IN138170	SLOIND	1 of 1

BILL TO: SLOIND
WALTER COKE, INC.
PO BOX 5327
BIRMINGHAM, AL 35207

SHIP TO: SLOIND
WALTER COKE, INC.
3500 35TH AVENUE NORTH
BIRMINGHAM, AL 35207

OUTSIDE SALES REP	SHIP VIA	TERMS	INSIDE SALES
Kenny Smitherman	OUR TRUCK -	NET 60 DAYS	Tammy Anthony

PRODUCT NO.	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
98901176-1	WIRE ROPE 3/8 6X19 BIW DOM - CUT LENGTH <i>1 cuts of 100' 0"</i>	100.00	FT	\$1.05 / FT	105.00

Package Count = 1:
Carrier:

Please Remit to:
Alabama Sling Center
P. O. Box 637441
Cincinnati, OH 45263-7441

A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE ADDED TO ALL PAST DUE AMOUNTS.			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
			0.00	05/08/15	105.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
105.00	0.00	0.00	0.00	0.00	105.00

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