UNITED STATES BANKRUPTO	CY COURT NO	orthern District of Alab	oama [PROOF OF CLAIM
Name of Debtor: Walter Energy, Inc		Case Num 15-0274		
NOTE: Do not use this form to make a c may file a request for payr	claim for an administrative nent of an administrative e:	expense that arises after the baxpense according to 11 U.S.C.	inkruptcy filing. Yo § 503.	ои
Name of Creditor (the person or other ent Alabama Sling Center				COURT USE ONLY
Name and address where notices should be	pe sent:			Check this box if this claim amends a previously filed claim.
Kara Black 21000 Aerospace Parkway Cleveland, OH 44142				Court Claim Number:
Telephone number: (440) 544-3716	email: kblack@maz	zellacompanies.com		Filed on:
Name and address where payment should PO Box 637441 Cincinnati OH 45263-7441	be sent (if different from a	ibove):		☐ 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.
Telephone number:	email:			
1. Amount of Claim as of Date Case Fi	****	117,648.09		
If all or part of the claim is secured, comp If all or part of the claim is entitled to price				
•		ldition to the principal amount	of the claim. Atta	ch a statement that itemizes interest or charges.
2. Basis for Claim: goods sold (See instruction #2)				
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have so	heduled account as: 3b. Ui	niform Claim Ide	ntifier (optional):
LTER	(See instruction #3a)		nstruction #3b)	nd other charges, as of the time case was filed,
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is setoff, attach required redacted document	secured by a lien on proper s, and provide the requested	includ ty or a right of	ed in secured cla	
Nature of property or right of setoff: (Describe:	□Real Estate □Motor Ve	ehicle 17 Other Basis	for perfection:	
Value of Property: \$	-	Amou	nt of Secured Cla	aim: \$
Annual Interest Rate% ☐Fixe (when case was filed)	d or □Variable	Amou	nt Unsecured:	s
5. Amount of Claim Entitled to Priorit the priority and state the amount.	y under 11 U.S.C. § 507 (a). If any part of the claim fa	lls into one of the	following categories, check the box specifying
☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	earned within 180 day	or commissions (up to \$12,475* ys before the case was filed or t sed, whichever is earlier —).	he employee	boutions to an benefit plan – § 507 (a)(5). Amount entitled to priority:
Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or househol use – 11 U.S.C. § 507 (a)(7).	11 U.S.C. § 507 (a)(8	owed to governmental units –).		- Specify \$ paragraph of § 507 (a)().
*Amounts are subject to adjustment on 4/	01/16 and every 3 years the	ereafter with respect to cases c	ommenced on or a	fier the date of adjustment.
6. Credits. The amount of all payments	on this claim has been cred	lited for the nurnose of making	this r	

B10 (Official Form 10) (04/13) 7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature: (See instruction #8) Check the appropriate box. ☐ I am a guarantor, surety, indorser, or other codebtor. ☐ I am the trustee, or the debtor, I am the creditor. I am the creditor's authorized agent. or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: Kara Black ana Black Controller Title: Alabama Sling Center Company: Address and telephone number (if different from notice address above):

Telephone number: Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

email:

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



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

PY - Payment RF - Refund

CD - Credit Memo **DP - Deposit** IN - Invoice

OI - Open Item

SC - Service Charge **UA - Unapplied Adjust**

UC - Unapplied Credit OA - Other Adjust



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	2 of 2

Date	Transaction	Customer PO	Code	Amount	Current	30 Days	60 Days	90 Days
07/02/15	IN140322	04-000264/REL4972	IN	1,170.75	1,170.75			
07/02/15	IN140323	07-000264/REL4973	IN	3,293.22	3,293.22			
07/07/15	IN140396	109001	IN	1,164.80	1,164.80			
07/09/15	IN140471	07-000264/REL4974	IN	352.32	352.32			
07/09/15	IN140472	108793	IN	915.52	915.52			
07/09/15	IN140474	04-000264/REL4975	IN	4,650.50	4,650.50			
07/09/15	IN140475	000264/REL4976	IN	5,500.00	5,500.00			
07/09/15	IN140476	04-000264/REL4977	IN	1,334.00	1,334.00			
07/09/15	IN140477	108884	IN	5,316.34	5,316.34			
07/09/15	IN140478	108898	IN	4,058.04	4,058.04	, ,		
07/09/15	IN140479	108976	IN	1,686.32	1,686.32			
07/09/15	IN140480	07-000264/REL4978	IN	27.50	27.50			
07/09/15	IN140481	04-000264/REL4979	IN	1,802.44	1,802.44			
07/09/15	IN140482	07-000264/REL4980	IN	3,360.58	3,360.58			
07/09/15	IN140483	07-000264/REL4981	IN	2,181.42	2,181.42			
07/09/15	IN140484	109129	IN	1,797.20	1,797.20			
07/09/15	IN140485	109168	IN	1,187.80	1,187.80			
07/13/15	IN140595	JUNE	IN	30,192.19	30,192.19			
07/22/15	IN140999	JULY 1 THRU THE	IN	5,185.40	5,185.40			
TRA	NSACTION CO	DES		Column Totals	116,007.93	0.00	0.00	0.00

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

116,007.93



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	SREP	SHIP VIA	TERM	S	INSID	E SALES	
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Danr	ny Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
75101995	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50	
STK#8509000							
75102015	SHACKL	E 1/2 SPA CM PT#M650P	25	EA	\$4.62 / EA	115.50	
STK#8509300							
75102025	SHACKL	E 3/4 SPA CM PT#M652P	10	EA	\$12.05 / EA	120.50	
STK#8509500							
75102030	SHACKL	E 7/8 SPA CM PT#M653P	20	EA	\$15.25 / EA	305.00	
STK#8509600							
16900885	8-501-04	- 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	2	EA	\$105.90 / EA	211.80	
8512000							
75101094	SHACKL	E 1-1/2 SPAS SC S209 1018623 CROSBY	4	EA	\$55.51 / EA	222.04	
STK#8510000							
47404115	ноок 5	/8 CLEVIS GRAB ALLOY A330 DOM 1027347 M810A	8	EA	\$22.02 / EA	176.16	
STK#8505750							
77948525	1/4" X 4	FT.WIRE ROPE SLING	4	EA	\$7.43 / EA	29.72	
85-10400							
					1 - 4		

Package Count = 1: Carrier:

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

A SERVICE C	HARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY
ADDED TO AL	L PAST DUE AMOUNT	rs.	27.66	07/06/15
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



4101 Hoke Avenue

Fax: 440-239-7018

Dolomite, AL 35061

Cranes	*	Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slings	*	Training
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Phone: 800-362-4601

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	S REP	SHIP VIA	TERM	S	INSIDI	INSIDE SALES Danny Simmons			
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann				
PRODUCT NO.		DESCRIPTION	INV. QTY.	MOU	PRICE	EXTENSION			
77948527 85-10580	3/8" X 4 F	T. WIRE ROPE SLING	2	EA	\$9.01 / EA	18.02			
77948530 85-11000	1/2" X 6 F	T 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 CH	ARGE OF 1-1/2 % PE	INVOICE AMOUNT			
ADDED TO ALI	ADDED TO ALL PAST DUE AMOUNTS.		27.66	07/06/15	1,382.92
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,382.92	0.00	0.00	0.00	0.00	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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	S REP	SHIP VIA	TERM	S	INSIDE	ESALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
75101995 SHACKLE 1/4 S		1/4 SCREW PIN ANCHOR M646P	500	EA	\$2.65 / EA	1,325.00		
STK#8509000								
					*			

Package Count = 1: Carrier:

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

A SERVICE CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALL	. PAST DUE AMOUNT	rs.	26.50	07/13/15	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. LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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
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

S REP	SHIP VIA	TERM	S	INSIDE	SALES		
ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	Danny Simmons		
	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
7'PCS (3	-DRUMS)	1,200.00	FT	\$1.07 / FT	1,284.00		
7'PCS (3-DRUMS) 3 cuts of 400'0"		2	EA	\$25.00 / EA	50.00		
	CHAIN 3 7'PCS (3 3 cuts	DESCRIPTION CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM CUT INTO 7'PCS (3-DRUMS) 3 cuts of 400'0" LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART	DESCRIPTION CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM CUT INTO 7'PCS (3-DRUMS) 3 cuts of 400'0" LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART 2	DESCRIPTION CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM CUT INTO 7'PCS (3-DRUMS) 3 cuts of 400'0" LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART 2 EA	DESCRIPTION INV. QTY. UOM PRICE CHAIN 3/8 PROOF COIL SC 2126-643-00 DOM CUT INTO 7'PCS (3-DRUMS) 1,200.00 FT \$1.07 / FT 3 cuts of 400' 0" LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART 2 EA \$25.00 / EA		

Package Count = 1:

Carrier:

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

i i	ARGE OF 1-1/2 % PE	· · · · · · · · · · · · · · · · · · ·	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALL	. PAST DUE AMOUNT	S.	26.68	07/13/15	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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

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	TERM	S	INSIDE	SALES		
Danny Simmo	ins	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
9890000	1"X 100' 11	5-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

Training

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

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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	SREP	SHIP VIA	TERM	S	INSID	INSIDE SALES			
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Danı	Danny Simmons			
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION			
75101995	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	200	EA	\$2.65 / EA	530.00			
STK#8509000									
75102000	SHACKL	E 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00			
STK#8509100									
75102005	SHACKL	E 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00			
STK#8509200									
7 5102025	SHACKL	E 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70			
STK#8509500									
75102030	SHACKL	E 7/8 SPA CM PT#M653P	50	EA	\$15.25 / EA	762.50			
STK#8509600									
75102035	SHACKL	E 1 SPA CM PT#M654P	15	EA	\$20.95 / EA	314.25			
STK#8509700				:					
75102040	SHACKL	E 1-1/8 SPA COOPER/CM 5411805/M655P	5	EA	\$27.82 / EA	139.10			
STK#8509800									
75102045	SHACKL	E 1-1/4 SPA CM PT#M656P	8	EA	\$38.01 / EA	304.08			
STK#8509900									

Package Count = 1:

Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVO	DICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	S.	52.75	07/13/15		2,637.63
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CUR	RENT BALANCE
2,637.63	0.00	0.00	0.00	0.00		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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	ESALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995 STK#8509000	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
75102000 STK#8509100	SHACKL	E 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102035 STK#8509700	SHACKL	E 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75
23100422-1 STK#8500300	1 "	/8 PROOF COIL SC 2126-643-00 DOM CUT INTO (2-DRUMS)	800.00	FT	\$1.07 / FT	856.00
51811111 STK#8500010	2 cuts of 400'0" 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 CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	' S.	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



4101 Hoke Avenue Dolomite, AL 35061 Phone: 800-362-4601

Fax: 440-239-7018

Cranes	*	Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slings	*	Training
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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 SALE	S REP	SHIP VIA	TERM	IS	INSI	DE SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102000 STK#8509100	SHACKLE	E 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
75102005 STK#8509200	SHACKLE	E 3/8 SPA CM PT #M648P	100	EA	\$3.52 / EA	352.00
75102015 STK#8509300	SHACKLE	E 1/2 SPA CM PT#M650P	50	EA	\$4.62 / EA	231.00
75102025 STK#8509500	SHACKLE	E 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
	<u> </u>					

Package Count = 1: Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY		INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	'S.	22.01	07/13/15	;	1,100.60
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX		CURRENT BALANCE
1,100.60	0.00	0.00	0.00	0.00		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



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Dolomite, AL 35061

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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	S REP	SHIP VIA	TERM	IS	INSIDE	SALES	
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	NOM	PRICE	EXTENSION	
72101241	1" x 50' P	Plasma Rope w/HD Thimble One End	10	EA	\$550.00 / EA	5,500.00	
85-01701							
	1						
	ļ			ma Count =			

Package Count = 1:

Carrier:

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

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

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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Fax: 440-239-7018

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

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	TERM	S	INSIDE	SALES	
Danny Simmo		OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
77896154	EN-1-802	X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44	
55-00860							
-							
					·		

Package Count = 1:

Carrier:

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

Training

A SERVICE CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	S.	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

4101 Hoke Avenue Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	IS	INSIDI	E SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100412-1 STK#8500100	Ī	CHAIN 1/4 PROOF COIL SC 2119-643-00 DOM CUT INTO 5'PCS (4-DRUMS)		FT	\$0.60 / FT	1,920.00
	4 cuts	of 800°0"				
51811111 S TK#8500010	1811111 LABOR FOR CUTTING CHAIN FOR WALTER ENERGY F		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 **DISCOUNT AMOUNT** IF PAID BY **INVOICE AMOUNT** ADDED TO ALL PAST DUE AMOUNTS. 40.40 07/20/15 2,020.00 LINE TOTAL OTHER CHARGES **DELIVERY CHARGE TAXABLE AMOUNT** SALES TAX **CURRENT BALANCE** 2.020.00 0.00 0.00 0.00 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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Dolomite, AL 35061

Invoice IN139976

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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	TERM	IS	INSIDE	SALES	
Danny Simmon	s	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	иом	PRICE	PRICE EXTENSION	
	7'PCS (2-	8 PROOF COIL SC 2126-643-00 DOM CUT INTO DRUMS) of 400'0"	800.00	FT	\$1.07 / FT	856.00	
	LABOR F #8500010	OR CUTTING CHAIN FOR WALTER ENERGY PART	2	EA	\$25.00 / EA	50.00	
23100422-1 STK#8500300	CHAIN 3/ 7'PCS (1-	8 PROOF COIL SC 2126-643-00 DOM CUT INTO DRUM)	400.00	FT	\$1.07 / FT	428.00	
	1 cuts	of 400'0"					
			Pa also	rge Count =			

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 **DISCOUNT AMOUNT** IF PAID BY **INVOICE AMOUNT** ADDED TO ALL PAST DUE AMOUNTS. 26.68 07/20/15 1,334.00 LINE TOTAL OTHER CHARGES **DELIVERY CHARGE TAXABLE AMOUNT** SALES TAX **CURRENT BALANCE** 1,334.00 0.00 0.00 0.00 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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Dolomite, AL 35061

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	TERM	IS	INSID	E SALES
Danny Simmon	s	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
STK#8509000						
75102000	SHACKL	E 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
STK#8509100						
75102020	SHACKL	E 5/8 SPA CM PT #M651P	25	EA	\$7.57 / EA	189.25
STK#8509400						
75102025	SHACKL	E 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
STK#8509500						
75102035	SHACKL	E 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75
STK#8509700						
75102040	SHACKL	E 1-1/8 SPA COOPER/CM 5411805/M655P	6	EA	\$27.82 / EA	166.92
STK#8509800						
75102030	SHACKLI	E 7/8 SPA CM PT#M653P	50	EA	\$15.25 / EA	762.50
STK#8509600						
47404115	HOOK 5/	8 CLEVIS GRAB ALLOY A330 DOM 1027347 M810A	8	EA	\$22.02 / EA	176.16
STK#8505750						
			-			
				Carl		

Package Count = 1:

Carrier:

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

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

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Dolomite, AL 35061

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

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	S REP	SHIP VIA	TERM	IS	INSIDE	SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	NOM	PRICE	EXTENSION
16100010	LOAD BII	NDER 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

Training

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

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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	TERM	S	INSIDE SALES		
Danny Simmo	ns	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
75101995 S <i>TK#8509000</i>	SHACKLE	E 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 CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	·	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	'S.	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	TERM	S	INSIC	E SALES
Danny Simmo	ns	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995	SHACKLE	1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
STK#8509000						
7 5102000	SHACKLE	E 5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
STK#8509100						
75102005	SHACKLE	E 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00
STK#8509200						
75102035	SHACKLE	E 1 SPA CM PT#M654P	10	EA	\$20.95 / EA	209.50
STK#8509700						
23100422-1	CHAIN 3/	8 PROOF COIL SC 2126-643-00 DOM CUT INTO	800.00	FT	\$1.07 / FT	856.00
STK#8500300	7'6"PCS (2-DRUMS)				
	2 cuts	of 400°0"				
51811111 STK#8500010	LABOR F #8500010	OR CUTTING CHAIN FOR WALTER ENERGY PART	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 CHA	ARGE OF 1-1/2 % PEI	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALL	PAST DUE AMOUNT	S.	36.73	07/20/15	1,836.50
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,836.50	0.00	0.00	0.00	0.00	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



4101 Hoke Avenue Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Cranes * Crane Service * Wire Rope * Engineered Products * Hardware * Slings * Training	Cranes	*	Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slings	*	Training
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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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES					
Danny Simmo	ons	CPU - PREPAID	2% 25	NET 60	Dann	y Simmons					
PRODUCT NO.	DESCRIPTION		DESCRIPTION		DESCRIPTION		INV. QTY.	UOM	PRICE	EXTENSION	
20500136-1	CABLE 1	/8 7X7 GALV AC - CUT LENGTH	5,000.00	FT	\$0.06 / FT	275.00					
STK#8514500											
	Serial #:	I-WS176022									
	5 cuts	of 1000'0"									
					İ						
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Package Count = 1:

Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO AL	ADDED TO ALL PAST DUE AMOUNTS.		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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Cranes *

Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slir
Claile Selvice		AAII G IZOPG		Eliginicered i roducts		rial a ware		911

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 SALE	S REP	SHIP VIA	TERM	S	INSID	E SALES
Danny Simmo	ons	OUR TRUCK - N/A	2% 25	NET 60	Bra	adly Capps
PRODUCT NO.	DESCRIPTION INV. QTY. UOM		PRICE	EXTENSION		
23100422-1 STK#8500300	1	3 PROOF COIL SC 2126-643-00 DOM CUT INTO 10 DRUMS"	4,000.00	FT	\$1.07 / FT	4,280.00
	400 cuts o	of 10'0"				
75102005 STK#8509200	SHACKLE	E 3/8 SPA CM PT #M648P	800	EA	\$3.52 / EA	2,816.00
51811111 STK#8500010	LABOR F0 #8500010	OR CUTTING CHAIN FOR WALTER ENERGY PART	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

Training

A SERVICE CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	•	INVOICE AMOUNT		
ADDED TO AL	L PAST DUE AMOUNT	S.	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Slings * Hardware *

Training

Cranes * Crane Service * Wire Rope Engineered Products * INVOICE DATE INVOICE NO. **CUSTOMER ID PAGE BRANCH ORDER CUSTOMER PO** 001 S1195441 07/01/15 IN140263 **JIMWALTER** 1 of 2 07-000264/REL4974

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 SALE	S REP	SHIP VIA	TERM	S	INSIDI	ESALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
75101995	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50		
STK#8509000				:				
75102000	SHACKL	.E 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50		
STK#8509100				•				
75102005	SHACKL	.E 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00		
STK#8509200								
75102015	SHACKL	.E 1/2 SPA CM PT#M650P	50	EΑ	\$4.62 / EA	231.00		
STK#8509300								
75102020	SHACKL	E 5/8 SPA CM PT #M651P	25	EA	\$7.57 / EA	189.25		
STK#8509400	1							
75102025	SHACKL	.E 3/4 SPA CM PT#M652P	30	EA	\$10.67 / EA	320.10		
STK#8509500	1							
75102030	SHACKL	.E 7/8 SPA CM PT#M653P	10	EA	\$15.25 / EA	152.50		
STK#8509600	İ		:					
75102035	SHACKL	E 1 SPA CM PT#M654P	. 5	EA	\$20.95 / EA	104.75		
STK#8509700								

Package Count = 1:

Carrier:

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

1					Ontonina	16, OTT 40200-7441	
A SERVICE (HARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY		INVOICE AMOUNT	Γ
ADDED TO A	LL PAST DUE AMOUN	rs.	84.54	07/26/15			
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX		CURRENT BALAN	ICE

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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Cranes	*	Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slings	*	Training
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CUSTOMER PO	BRANCH	ORDER	INVOICE DATE	INVOICE NO.	CUSTOMER ID	PAGE
07-000264/REL4974	001	S:1195441	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	S REP	SHIP VIA	TERM	IS	INSID	E SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102040	SHACKLI	E 1-1/8 SPA COOPER/CM 5411805/M655P	10	EA	\$27.82 / EA	278.20
STK#8509800						
75102045	SHACKLI	E 1-1/4 SPA CM PT#M656P	6	EA	\$38.01 / EA	228.06
STK#8509900						
16900880	8-501-08-	6" 8 TON SNATCH BLOCK W/ SHACKLE	3	EA	\$192.08 / EA	576.24
8512100						
16900885	8-501-04	- 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	4	EA	\$105.90 / EA	423.60
8512000						
23100643-1	CHAIN 5/	8" CAMPBELL SYS 10 PT# 0405612 - " TAG FOR:	200.00	FT	\$6.15 / FT	1,230.00
8500650	SHOP"					
	1 cuts	of 200'0"				
47403999	HOOK 1/	4 CLEVIS GRAB HT 6470-201-00	24	EA	\$1.34 / EA	32.16
STK#8505000						

Package Count = 1:

Carrier:

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

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

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601 4101 Hoke Avenue

Fax: 440-239-7018

Dolomite, AL 35061

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 Danny Simmons OUR TRUCK - PREPA		SHIP VIA	TERM	S		INSIDE SALES		
		OUR TRUCK - PREPAID	PAID 2% 25 NET 60			Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	INV. QTY. UOM		RICE	EXTENSION	
72100000	OUTSIDE	PLASMA ROPE W/HD THIMBLE. *THIMBLE TO FOR REEL* RUCK TODAY FOR SURE**	1	EA	\$1,817.0	0 / 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 **DISCOUNT AMOUNT** IF PAID BY INVOICE AMOUNT ADDED TO ALL PAST DUE AMOUNTS. 36.34 07/26/15 1.817.00 OTHER CHARGES LINE TOTAL **DELIVERY CHARGE TAXABLE AMOUNT SALES TAX CURRENT BALANCE** 1,817.00 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. LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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 I	REP	SHIP VIA	TERM	IS	INSIDE SALES			
Danny Simmons	s	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
77896154	EN-1-802	X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44		
55-00860								
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					Ì			
				Count T	<u> </u>			

Package Count = 1: Carrier:

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

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

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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Fax: 440-239-7018

Dolomite, AL 35061

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

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	TERM	S	INSIDE	SALES
Danny Simmons		OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
77896154	EN-1-80	2 X 5 FT ENDLESS NYLON SLING	12	EA	\$7.12 / EA	85.44
55-00860						
				!		
			:			

Package Count = 1:

Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	S.	1.71	07/27/15	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. LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Fax: 440-239-7018

Dolomite, AL 35061

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

INSIDE SALES TERMS SHIP VIA **OUTSIDE SALES REP** 2% 25 NET 60 **Danny Simmons Danny Simmons OUR TRUCK - PREPAID** INV. QTY. UOM PRICE **EXTENSION** PRODUCT NO. **DESCRIPTION** \$2.63 / FT 820.56 23100634-1 CHAIN 3/8" CAMPBELL SYS 10 PT# 0405412 - CUT 12 X 312.00 FT 26'PCS *MUST BE EXACT LENGTH* 8502203 12 cuts of 26'0" EΑ \$25.00 / EA 25.00 LABOR FOR CUTTING CHAIN FOR WALTER ENERGY PART 1 51811111 #8500010 STK#8500010

> Package Count = 1: Carrier:

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

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

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

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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4101 Hoke Avenue Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	IS	INSIDE SALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25 NET 60		Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
23100422-1 STK#8500300	7'PCS (3-	8 PROOF COIL SC 2126-643-00 DOM CUT INTO DRUMS)	1,200.00	FT	\$1.07 / FT	1,284.00	
51811111 STK#8500010	#8500010	FOR CUTTING CHAIN FOR WALTER ENERGY PART	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 CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	 INVOICE AMOUNT
ADDED TO ALL	. PAST DUE AMOUNT	´S.	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.

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

THESE GOODS SHALL BE FOR ANY PARTICULAR PURPOSE NOR IS THERE ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THESE GOODS.

SET FORTH IN THE PARAGRAPH. THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED, WITH RESPECT TO THESE GOODS.



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Dolomite, AL 35061

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	TERM	S	INSID	E SALES	
Danny Simmo	ns	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION INV. QTY.		UOM	PRICE	EXTENSION	
77896154	EN-1-802	X 5 FT ENDLESS NYLON SLING	18	EA	\$7.12 / EA	128.16	
55-00860					ii .		

Package Count = 1:

Carrier:

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

A SERVICE CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	PAST DUE AMOUNT	'S .	2.56	07/27/15	128.16
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
128.16	0.00	0.00	0.00	0.00	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.

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

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Dolomite, AL 35061

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

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	S REP	SHIP VIA	TERM	IS	INSID	E SALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	иом	PRICE	EXTENSION		
75101995	SHACKLI	E 1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00		
STK#8509000								
75102000	SHACKLI	E 5/16 SPA SC CM PT#M64 7 P	100	EA	\$3.05 / EA	305.00		
STK#8509100								
75102005	SHACKLI	E 3/8 SPA CM PT #M648P	50	EA	\$3.52 / EA	176.00		
STK#8509200								
75102035	SHACKL	E 1 SPA CM PT#M654P	5	EA	\$20.95 / EA	104.75		
STK#8509700								
77948526	1/4" x 6 F	T. WIRE ROPE SLING	4	EΑ	\$8.01 / EA	32.04		
85-10500								
77948528	3/8" X 6 F	T. WIRE ROPE SLING	4	EΑ	\$10.33 / EA	41.32		
85-10600	•							
77948529	1/2" X 4 F	T. WIRE ROPE SLING	4	EA	\$10.94 / EA	43.76		
85-10900								
77948530	1/2" X 6 F	T WIRE ROPE SLING	4	EA	\$12.92 / EA	51.68		
85-11000								
			Dook:	SAA CALL	Count = 1:			

Package Count = 1: Carrier:

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

Slings * Training

A SERVICE O	HARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO A	LL PAST DUE AMOUNT	rs.	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



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Fax: 440-239-7018

Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.	D	ESCRIPTION	INV. QTY.	MOU	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 CH	A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE			IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	S.	23.42	07/27/15	1,170.75
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
1,170.75	0.00	0.00	0.00	0.00	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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

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 SALE	S REP	SHIP VIA	TERM	S	INSII	DE SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dar	nny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75102000	SHACKL	5/16 SPA SC CM PT#M647P	100	EA	\$3.05 / EA	305.00
STK#8509100						
75102005	SHACKL	E 3/8 SPA CM PT #M648P	100	EA	\$3.52 / EA	352.00
STK#8509200						
75102040	SHACKL	E 1-1/8 SPA COOPER/CM 5411805/M655P	8	EA	\$27.82 / EA	222.56
STK#8509800						
75102045	SHACKL	E 1-1/4 SPA CM PT#M656P	6	EA	\$38.01 / EA	228.06
STK#8509900						
16900885	8-501-04	- 4.5" 4 TON SNATCH BLOCK W/ SHACKLE	4	EA	\$105.90 / EA	423.60
8512000					·	
23100422-1	CHAIN 3/	8 PROOF COIL SC 2126-643-00 DOM CUT INTO	1,600.00	FT	\$1.07 / FT	1,712.00
STK#8500300	6'PCS (4-	DRUMS)				
	4 cuts	of 400'0"				
51811111		OR CUTTING CHAIN FOR WALTER ENERGY PART	2	EA	\$25.00 / EA	50.00
STK#8500010	#8500010		_	_, ,	1	33.32
	+		Dooles			

Package Count = 1:

Carrier:

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

Training

LINE TOTAL OTHER CHARGES DELIVERY CHARGE TAXABLE AMOUNT SALES TAX CURRENT BALANCE	A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
	ADDED TO AL	L PAST DUE AMOUN1	rs.	65.86	07/27/15	3,293.22
3 293 22 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
0,200.22	3,293.22	0.00	0.00	0.00	0.00	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	TERM	S	INSIDE SALES		
Danny Simme	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Danny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	MON	PRICE	EXTENSION	
75101098	SHACKLE	E 2 SPAS SC CROSBY S209 1018669 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 CH	ARGE OF 1-1/2 % PE	DISCOUNT AMOUNT	IF PAID BY	IN	
ADDED TO AL	L PAST DUE AMOUNT	S.	23.30	08/01/15	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	С
1,164.80	0.00	0.00	0.00	0.00	

CE AMOUNT 1,164.80 ENT BALANCE 1,164.80

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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Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	IS	INSID	INSIDE SALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dani	ny 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	CURRENT BALANCE	
352.32	0.00	0.00	0.00	0.00	 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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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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 Danny Simmons		SHIP VIA	TERM	IS	INSIDE	INSIDE SALES Danny Simmons	
		OUR TRUCK - PREPAID	2% 25	NET 60	Dann		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
2801040	EEF-2-8	01 X 4' NYLON SLING	8	EA	\$9.24 / EA	73.92	
2801040	EEF-2-8	01 X 6' NYLON SLING	8	EA	\$11.44 / EA	91.52	
47403034	ноок 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	ноок з	/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			DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT	
ADDED TO ALL PAST DUE AMOUNTS.			18.31	08/03/15	915.52	
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE	
915.52	0.00	0.00	0.00	0.00	915.52	

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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Cranes	*	Crane Service	*	Wire Rope	*	Engineered Products
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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 SALE	S REP	SHIP VIA	TERM	S	INSI	E SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dan	ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 STK#8500300	CHAIN 3	3/8 PROOF COIL SC 2126-643-00 DOM CUT I	800.00	FT	\$1.07 / FT	856.00
23100422-1 STK#8500300		s of 4'0" 8/8 PROOF COIL SC 2126-643-00 DOM CUT	1,650.00	FT	\$1.07 / FT	1,765.50
51811111 STK#8500010		FOR CUTTING CHAIN FOR WALTER ENERGY PART 10	4	EA	\$25.00 / EA	100.00
47404106 STK#8505200	ноок з	/8 CLEVIS GRAB HT 6470-401-00	200	EA	\$2.44 / EA	488.00
75102005 STK#8509200	SHACKI	LE 3/8 SPA CM PT #M648P	300	EA	\$3.52 / EA	1,056.00
23100412-1 STK#8500100	CHAIN 1	1/4 PROOF COIL SC 2119-643-00 DOM CUT 1	200.00	FT	\$0.60 / FT	120.00
	50 cuts	s of 4'0"				

Package Count = 1:

Carrier:

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

A SERVICE CI	HARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	-	INVOICE AMOUNT	
ADDED TO AL	L PAST DUE AMOUNT	rs.	93.01	08/03/15]		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	1	CURRENT BALANC	

RENT 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



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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 SALE	SREP	SHIP VIA	TERM	S	INSIDE	ESALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995	SHACKLE	1/4 SCREW PIN ANCHOR M646P	100	EA	\$2.65 / EA	265.00
STK#8509000	**SHRINK	WRAP ALL PALLETS**		 		
	TAG FOR	R GENE AVERETTE LONGWALL MOVE				
			Packs	age Count = '	1.	

Package Count = 1:

Carrier:

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

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

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Fax: 440-239-7018

4101 Hoke Avenue Dolomite, AL 35061

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

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	TERM	IS	INSIDE	INSIDE SALES		
Danny Simmo	ns	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY. UOM		PRICE	EXTENSION		
72101241	1" x 50' P	lasma Rope w/HD Thimble One End	10	EA	\$550.00 / EA	5,500.00		
85-01701								
	1							

Package Count = 1: Carrier:

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

Slings * Training

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	'S.	110.00	08/03/15	5,500.00
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANCE
5,500.00	0.00	0.00	0.00	0.00	5,500.00

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100422-1 STK#8500300	1	3/8 PROOF COIL SC 2126-643-00 DOM CUT INTO 3-DRUMS)	1,200.00	FT	\$1.07 / FT	1,284.00
	3 cuts	of 400'0"				
51811111 STK#8500010	LABOR #850001	FOR CUTTING CHAIN FOR WALTER ENERGY PART 0	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 CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	'S.	26.68	08/03/15	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.

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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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

S REP	SHIP VIA	TERM	IS	INSIDE	SALES
ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
	DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
1		1,	EA	\$2,723.80 / EA	2,723.80
1"X 250'	115-EE WIRE ROPE	1	EA	\$1,268.96 / EA	1,268.96
1"X 40' 1	15-EE WIRE ROPE SLING	1	EA	\$231.34 / EA	231.34
1"X 50' 1	15-EE WIRE ROPE SLING	1	EA	\$280.75 / EA	280.75
1"X 30' 1	15-EE WIRE ROPE SLING	1	EA	\$181.93 / EA	181.93
1-1/4"X 3	0' 115-EE WIRE ROPE SLING	2	EA	\$314.78 / EA	629.56
			:		
	1/2"X 800 *THIMBL 1"X 250" 1"X 40' 1" 1"X 50' 1"	ons OUR TRUCK - PREPAID	DESCRIPTION INV. QTY. 1/2"X 800' PLASMA ROPE W/HD THIMBLE ONE END. *THIMBLE TO INSIDE OF REEL* 1"X 250' 115-EE WIRE ROPE 1 1"X 40' 115-EE WIRE ROPE SLING 1 1"X 50' 115-EE WIRE ROPE SLING 1 1"X 30' 115-EE WIRE ROPE SLING 1	DESCRIPTION INV. QTY. UOM 1/2"X 800' PLASMA ROPE W/HD THIMBLE ONE END. 1 EA *THIMBLE TO INSIDE OF REEL* 1 EA 1"X 250' 115-EE WIRE ROPE 1 EA 1"X 40' 115-EE WIRE ROPE SLING 1 EA 1"X 50' 115-EE WIRE ROPE SLING 1 EA 1"X 30' 115-EE WIRE ROPE SLING 1 EA	DESCRIPTION INV. QTY. UOM PRICE 1/2"X 800' PLASMA ROPE W/HD THIMBLE ONE END. 1 EA \$2,723.80 / EA *THIMBLE TO INSIDE OF REEL* 1 EA \$1,268.96 / EA 1"X 250' 115-EE WIRE ROPE 1 EA \$231.34 / EA 1"X 40' 115-EE WIRE ROPE SLING 1 EA \$280.75 / EA 1"X 50' 115-EE WIRE ROPE SLING 1 EA \$181.93 / EA 1"X 30' 115-EE WIRE ROPE SLING 1 EA \$181.93 / EA

Package Count = 1: Carrier:

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

	ARGE OF 1-1/2 % PE		DISCOUNT AMOUNT	IF PAID BY	INVO	DICE AMOUNT
ADDED TO ALL	- PAST DUE AMOUNT	「S.	106.33 08/03/15			5,316.34
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CUF	RENT BALANCE
5,316.34	0.00	0.00	0.00	0.00		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.

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



4101 Hoke Avenue Dolomite, AL 35061 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 SALE	S REP	SHIP VIA	TERM	S	INSID	E SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	иом	PRICE	EXTENSION
9890000		340' 115-CS USING 6X36 IWRC W/R.*CLOSED 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

	ARGE OF 1-1/2 % PE		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALL	. PAST DUE AMOUNT	「S.	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.
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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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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	S REP	SHIP VIA	TERM	TERMS INSIDE SA		SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
23100000	1	REACH TYPE SOBS W/2' STYLE "B" ADJ. LEG 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 **DISCOUNT AMOUNT** IF PAID BY INVOICE AMOUNT ADDED TO ALL PAST DUE AMOUNTS. 1.686.32 33.73 08/03/15 LINE TOTAL OTHER CHARGES DELIVERY CHARGE **TAXABLE AMOUNT SALES TAX CURRENT BALANCE** 1,686.32 0.00 0.00 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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES	
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Dann	y Simmons	
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION	
20500136-1 STK#8514500		1/8 7X7 GALV AC - CUT LENGTH	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

						<u> </u>		
A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	DISCOUNT AMOUNT IF PAID BY			MOUNT	
ADDED TO ALI	L PAST DUE AMOUNT	rs.	0.55 08/03/15]		27.50	
LINE TOTAL	LINE TOTAL OTHER CHARGES DELIVERY CHARGE		TAXABLE AMOUNT	SALES TAX		CURRENT	BALANCE	
27.50	0.00	0.00	0.00	0.00			27.50	
			<u>-</u> .		***			

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



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
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

TERMS **OUTSIDE SALES REP** SHIP VIA **INSIDE SALES Danny Simmons** 2% 25 NET 60 Danny Simmons **OUR TRUCK - PREPAID** PRODUCT NO. INV. QTY. DESCRIPTION **UOM** PRICE **EXTENSION** 75101995 SHACKLE 1/4 SCREW PIN ANCHOR M646P 100 FΔ \$2.65 / EA 265.00 STK#8509000 75102000 SHACKLE 5/16 SPA SC CM PT#M647P 50 EΑ \$3.05 / EA 152.50 STK#8509100 75102015 SHACKLE 1/2 SPA CM PT#M650P 50 EΑ \$4.62 / EA 231.00 STK#8509300 75102025 SHACKLE 3/4 SPA CM PT#M652P 20 EA \$10.67 / EA 213.40 STK#8509500 75102030 SHACKLE 7/8 SPA CM PT#M653P 10 FΔ \$15.25 / EA 152.50 STK#8509600 16900885 8-501-04 - 4.5" 4 TON SNATCH BLOCK W/ SHACKLE 2 EΑ \$105.90 / EA 211.80 8512000 16900880 8-501-08-6" 8 TON SNATCH BLOCK W/ SHACKLE 3 EΑ \$192.08 / EA 576.24 8512100

Package Count = 1:

Carrier:

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

A SERVICE CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY		INVOICE AMOUNT
ADDED TO ALL PAST DUE AMOUNTS.			36.05	.05 08/03/15		1,802.44
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX		CURRENT BALANCE
1,802.44	0.00	0.00	0.00	0.00		1,802.44

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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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 SALE	S REP	SHIP VIA		TERM	IS	INSI	INSIDE SALES		
Danny Simmo	ons	OUR TRUCK - PREP	AID	2% 25	NET 60	Dar	nny Simmons		
PRODUCT NO.	ļ	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	INV. QTY.	UOM	PRICE	EXTENSION		
75102000	SHACKL	E 5/16 SPA SC CM PT#M647P		100	EA	\$3.05 / EA	305.00		
STK#8509100									
75102030	SHACKL	E 7/8 SPA CM PT#M653P		10	EA	\$15.25 / EA	152.50		
STK#8509600									
16900880	8-501-08	-6" 8 TON SNATCH BLOCK W/ SHA	ACKLE	1	EA	\$192.08 / EA	192.08		
8512100									
23100422-1	CHAIN 3	/8 PROOF COIL SC 2126-643-00 DC	DM CUT INTO	800.00	FT	\$1.07 / FT	856.00		
STK#8500300	6'PCS (2	-DRUMS)							
	2 cuts	of 400'0"							
23100412-1	CHAIN 1	/4 PROOF COIL SC 2119-643-00 DC	DM CUT INTO	800.00	FT	\$0.60 / FT	480.00		
STK#8500100	5'PCS (1	-DRUM)							
	1 cuts	of 800'0"							
51811111	LABOR	FOR CUTTING CHAIN FOR WALTE	R ENERGY PART	2	EA	\$25.00 / EA	50.00		
STK#8500010	#850001	0				·			
		***		+			ļ		

Package Count = 1:

Carrier:

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

			 , -11 10200 1 111		
A SERVICE CI	HARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	rs.	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.

LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

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	TERM	S	INSID	INSIDE SALES		
Danny Simmo		OUR TRUCK - PREPAID	2% 25	NET 60	Danr	ny Simmons		
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION		
75101995	SHACKI	LE 1/4 SCREW PIN ANCHOR M646P	500	EA	\$2.65 / EA	1,325.00		
STK#8509000	:							

Package Count = 1:

Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT IF PAID BY		INVOICE AMOUNT
ADDED TO ALL PAST DUE AMOUNTS.			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.

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

4101 Hoke Avenue Dolomite, AL 35061

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	TERM	S	INSIC	E SALES
Danny Simmor	าร	OUR TRUCK - PREPAID	2% 25	5 NET 60 D		ny Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
75101995	SHACKL	E 1/4 SCREW PIN ANCHOR M646P	50	EA	\$2.65 / EA	132.50
STK#8509000						
75102000	SHACKLI	E 5/16 SPA SC CM PT#M647P	50	EA	\$3.05 / EA	152.50
STK#8509100						
75102025	SHACKL	E 3/4 SPA CM PT#M652P	10	EA	\$10.67 / EA	106.70
STK#8509500						
75102030	SHACKLI	E 7/8 SPA CM PT#M653P	20	EA	\$15.25 / EA	305.00
STK#8509600						
75102035	SHACKLI	E 1 SPA CM PT#M654P	10	EA	\$20.95 / EA	209.50
STK#8509700						
75102045	SHACKLI	E 1-1/4 SPA CM PT#M656P	8	EA	\$38.01 / EA	304.08
STK#8509900						
75101094	SHACKLI	E 1-1/2 SPAS SC S209 1018623 CROSBY	6	EA	\$55.51 / EA	333.06
STK#8510000						
47404106	HOOK 3/8	8 CLEVIS GRAB HT 6470-401-00	25	EA	\$2.44 / EA	61.00
STK#8505200						
Ì						

Package Count = 1:

Carrier:

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

					3,110,11,110	111, 011 10200 1111
A SERVICE CI	HARGE OF 1-1/2 % PE	PER MONTH WILL BE DISCOUNT AMOUNT IF PAID BY				INVOICE AMOUNT
ADDED TO ALL PAST DUE AMOUNTS.			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



4101 Hoke AvenueDolomite. 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
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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25 NET 60		Dann	y Simmons
PRODUCT NO.		DESCRIPTION	INV. QTY.	UOM	PRICE	EXTENSION
98901176-1 STK#8515100	WIRE RO	OPE 3/8 6X19 BIW DOM - CUT LENGTH	500.00	FT	\$0.77 / FT	385.00
	1 cuts	of 500'0"				
16900880 8512100	3-301-00-	-6" 8 TON SNATCH BLOCK W/ SHACKLE		EA	\$192.08 / EA	192.08
		<u> </u>				

Package Count = 1: Carrier:

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

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

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

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Fax: 440-239-7018

4101 Hoke Avenue Dolomite, AL 35061

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	TERM	S	INSIDE	SALES	
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Danny Simmons		
PRODUCT NO.	Ĩ	DESCRIPTION	INV. QTY.	INV. QTY. UOM		EXTENSION	
59400150	NET PO	PLY 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 CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	-	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	S.	35.94	08/03/15		1,797.20
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX		CURRENT BALANCE
1,797.20	0.00	0.00	0.00	0.00		1,797.20

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

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



Phone: 800-362-4601

Fax: 440-239-7018

4101 Hoke Avenue Dolomite, AL 35061

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

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	S REP	SHIP VIA	TERM	IS	INSID	E SALES	
Danny Simmo	ons	OUR TRUCK - N/A	2% 25	NET 60	Bra	Bradly Capps	
PRODUCT NO.	DESCRIPTION		INV. QTY.	UOM	PRICE	EXTENSION	
90300046	TIE DOW	/N 2"X27' RATC W/FLAT HOOKS	40	EA	\$14.62 / EA	584.80	
90300259 TIE DOWN 1"X16' W/VC S HK EACH END R2716SH			60	EA	\$10.05 / EA	603.00	
				i			
	:						

Package Count = 1: Carrier:

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

A SERVICE CH	A SERVICE CHARGE OF 1-1/2 % PER MONTH WILL BE			IF PAID BY		INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	S.	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
	· · · · · · · · · · · · · · · · · · ·				-	

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

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LIMITATION OF LIABILITY AND ABSENCE OF WARRANTY



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Fax: 440-239-7018

Cranes * Crane Servic	e * Wire l	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

1 of 1

OUTSIDE SALE	S REP	SHIP VIA	TERM	s	INSID	E SALES	
Danny Simme	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Bru	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 3	T 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

		·			Ciricinnau, On 45263-7441	
1	IARGE OF 1-1/2 % PE		DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT	
ADDED TO ALI	L PAST DUE AMOUNT	'S.	603.84	08/07/15	30,192.1	19
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	CURRENT BALANC	Έ
30,192.19	0.00	0.00	0.00	0.00	30,192.1	19

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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Dolomite, AL 35061

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	SREP	SHIP VIA	TERM	15	INSID	E SALES		
Danny Simmo	ons	OUR TRUCK - PREPAID	2% 25	NET 60	Bru	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 3	T LEVER W/15' LIFT LB030-15	2	EA	\$524.32 / EA	1,048.64		
	*	invoice for consigne	d	!				
		inventory billed at						
	-	the end of the mon	th *					
***	this	invoice represents uso bankruptcy filing -	age prior					
	to	bankruptcy filing -	per po ref	eren	حو			

Package Count = 1: Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALI	L PAST DUE AMOUNT	S.	103.71	08/16/15	5,185.40
LINE TOTAL	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

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



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			
				:				
					iu			
	<u>'</u>							
				:				
TRA	NSACTION CO	DES		Column Totals	1,640.16	0.00	0.00	0.00

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



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
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 SALE	SREP	SHIP VIA	TERM	S	INSIDE	INSIDE SALES Tammy Anthony		
Kenny Smither	rman	OUR TRUCK -	NET 6	DAYS	Tamn			
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 CH	ARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO ALL	. PAST DUE AMOUNT	'S.	0.00	05/07/15	1,535.16
LINE TOTAL	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

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



Phone: 800-362-4601

Fax: 440-239-7018

Dolomite, AL 35061

Cranes *

Crane Service	*	Wire Rope	*	Engineered Products	*	Hardware	*	Slings	*	Training
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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 SALE	S REP	SHIP VIA	TERM	S	INSIDE	SALES	
Kenny Smitherman		OUR TRUCK -	NET 60	DAYS	Tammy Anthony		
PRODUCT NO.		DESCRIPTION INV. QTY. UOM		UOM	PRICE	EXTENSION	
98901176-1	WIRE R	OPE 3/8 6X19 BIW DOM - CUT LENGTH	100.00	FT	\$1.05 / FT	105.00	
	1 cuts	s of 100'0"					

Package Count = 1: Carrier:

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

A SERVICE CH	IARGE OF 1-1/2 % PE	R MONTH WILL BE	DISCOUNT AMOUNT	IF PAID BY	INVOICE AMOUNT
ADDED TO AL	L PAST DUE AMOUNT	S.	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

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