COURT USE ONLY

Telephone number:

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0679 | International (310) 751-2679

Debtor:						
15-02743 - Jim Walter Resources, Inc.						
District:						
Northern District of Alabama, Birmingham Division						
Creditor:	Has Supporting Doc	umentation:				
AIRGAS USA, LLC	Yes, supportir	ng documentation successfully uploaded				
Brenda Hirth	Related Document S	statement:				
2015 VAUGHN RD, BLDG 400						
	Has Related Claim:					
KENNESAW, GA, 30144	No					
Phone:	Related Claim Statement:					
Phone 2:	Filing Party:					
Fax:	Creditor					
Email:						
brenda.hirth@airgas.com						
May Be Scheduled As:	Amends Claim:					
	No					
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:				
goods	6455					
Total Amount of Claim:	Includes Interest or	Charges:				
34,870.61	No					
Amount of Priority:	Priority Under:					
No						
Amount of Secured:	Nature of Secured A	mount:				
No	Value of Property:					
Amount of 503(b)(9):	Annual Interest Rate	::				
5,200.64	Arrearage Amount:					
	Basis for Perfection	:				
	Amount Unsecured:					
Submitted By:						
Brenda Hirth on 23-Sep-2015 1:47:55 p.m. Pacific Time						
Title:						
Bankruptcy Specialist						
Company:						
Airgas USA						

ACCOUNT	INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	II	NVOICE MOUNT	TYPE OF PRODUCT OR SERVICE
1196455	7/1/2015	9041006947	8041897107	\$	275.05	GOODS
	7/1/2015	9041006948	8041897909	\$	385.68	GOODS
	7/1/2015	9041006949	8041899870	\$	40.26	GOODS
	7/1/2015	9041006950	8041948350	\$	663.16	GOODS
	7/1/2015	9041070497	8041948346	\$	170.88	GOODS
	7/2/2015	9041070498	8041994261	\$	371.44	GOODS
	7/2/2015	9041196417	8042002291	\$	386.65	GOODS
	7/2/2015	9041196421	8042066972	\$	16.50	GOODS
	7/2/2015	9041196423	8042138522	\$	317.50	GOODS
	7/2/2015	9041290338	8042168286	\$	62.90	GOODS
	7/2/2015	9041290339	8042229173	\$	184.02	GOODS
	7/2/2015	9041426622	8042173077	\$	36.60	GOODS
	7/2/2015	9041426623	8042329812	\$	395.36	GOODS
	7/2/2015	9041426624	8042371264	\$	21.25	GOODS
1196456	7/1/2015	9041006920	8041755678	\$	81.27	GOODS
	7/2/2015	9041751756	8042080849	\$	303.60	GOODS
	7/2/2015	9041751757	8042257615	\$	303.60	GOODS
	7/2/2015	9041751758	8042291955	\$	303.60	GOODS
	7/2/2015	9041056276	8041968627	\$	27.39	GOODS
	7/2/2015	9041056279	8041998240	\$	280.04	GOODS
	7/2/2015	9041209589	8042066314	\$	30.12	GOODS
	7/2/2015	9041290209	8042229172	\$	112.00	GOODS
	7/2/2015	9041379684	8042282266	\$	2.25	GOODS
1246270	7/1/2015	9041008182	8041904305	\$	75.28	GOODS
	7/1/2015	9041008184	8041949774	\$	127.38	GOODS
	7/2/2015	9041456012	8042371267	\$	226.86	GOODS
2871409				\$	5,200.64	

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION JIM WALTER RESOURCES BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1196455 TUSCALOOSA, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	IN	VOICE IOUNT	PRODUCT OR SERVICE
5/15/2015	9039452517	8040426725	\$	449.00	GOODS
5/20/2015	9039607299	8040524928	\$	244.12	GOODS
5/20/2015	9039607300	8040570690	\$	405.81	GOODS
5/21/2015	9039749724	8040665221	\$	42.50	GOODS
5/21/2015	9039750085	8040665223	\$	196.80	GOODS
5/21/2015	9039849679	8040716959	\$	576.43	GOODS
5/21/2015	9039849680	8040726064	\$	203.00	GOODS
5/21/2015	9039849682	8040767881	\$	173.88	GOODS
5/21/2015	9039974929	8040858545	\$	137.02	GOODS
6/3/2015	9040053630	8040936394	\$	122.66	GOODS
6/3/2015	9040053631	8040963323	\$	107.20	GOODS
6/3/2015	9040053632	8040963325	\$	107.20	GOODS
6/3/2015	9040053634	8041005732	\$	294.00	GOODS
6/3/2015	9040053915	8041005735	\$	137.50	GOODS
6/5/2015	9040194841	8041057810	\$	297.51	GOODS
6/8/2015	9040291827	8041127380	\$	53.60	GOODS
6/8/2015	9040291830	8041192129	\$	78.71	GOODS
6/8/2015	9040291831	8041205357	\$	420.78	GOODS
6/8/2015	9040292195	8041244480	\$	180.84	GOODS
6/12/2015	9040399574	8041337902	\$	214.82	GOODS
6/12/2015	9040399835	8041337903	\$	77.56	GOODS
6/8/2015	9040526050	8041416162	\$	449.28	GOODS
6/8/2015	9040526051	8041416165	\$	458.00	GOODS
6/8/2015	9040526052	8041480393	\$	98.00	GOODS
6/8/2015	9040526053	8041480395	\$	36.96	GOODS
6/19/2015	9040648397	8041545492	\$	180.84	GOODS
6/17/2015	9040758590	8041600968	\$	678.01	GOODS
6/17/2015	9040758592	8041658739	\$	161.60	GOODS
6/17/2015	9040759197	8041700455	\$	285.28	GOODS
6/19/2015	9040921874	8041803015	\$	341.25	GOODS
6/19/2015	9041006946	8041885631	\$	14.26	GOODS
7/1/2015	9041006947	8041897107	\$	275.05	GOODS
7/1/2015	9041006948	8041897909	\$	385.68	GOODS
7/1/2015	9041006949	8041899870	\$	40.26	GOODS
7/1/2015	9041006950	8041948350	\$	663.16	GOODS

7/1/2015	9041070497	8041948346	\$ 170.88	GOODS	
7/2/2015	9041070498	8041994261	\$ 371.44	GOODS	
7/2/2015	9041196417	8042002291	\$ 386.65	GOODS	
7/2/2015	9041196421	8042066972	\$ 16.50	GOODS	
7/2/2015	9041196423	8042138522	\$ 317.50	GOODS	
7/2/2015	9041290338	8042168286	\$ 62.90	GOODS	
7/2/2015	9041290339	8042229173	\$ 184.02	GOODS	
7/2/2015	9041426622	8042173077	\$ 36.60	GOODS	
7/2/2015	9041426623	8042329812	\$ 395.36	GOODS	
7/2/2015	9041426624	8042371264	\$ 21.25	GOODS	
5/31/2015	9927993565		\$ 1,798.00	RENT	
6/30/2015	9928713531		\$ 1,776.00	RENT	
TOTAL			\$ 14,125.67		



SOLD BY

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA AL 35401-2574

	17 ° L
STANDARD INVO	16.5

FOR ADDRES	FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112										
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT							
05/15/2015	1196455	9039452517	07/14/2015	\$ 449.00							
PLEASE MARK YOUR METHOD OF PAYMENT											
Check Credit Please vis complete	Card	com/onlinebills n on the revers	pay or e side of this fo	orm.							
	PLEASE MAKE CHECKS PAYABLE AND REMIT TO:										

միլդիկովերը ինքերիլիկիկին կինուներին ան

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903945251700000449004

	REDIT, PLEASE RETURN THE UP				QUESTI	ONS ON Y			727-0693
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.			SOL	D TO NAME	
1036604732	9039452517	05/15/2015	119	6455			JIM WALTE	ER RESOU	RCES
PO/	RELEASE	BRANCH		SHIP VI	A		PAYME	NT TERMS	ORDER DATE
0000	080-9331	SO40		ARGTE	K.		NE	T 60	05/15/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLI.	NDER RET'D	UNIT PRICE	UOM	AMOUNT
	OX 125) 125 CG 540 (Vo Customer Item	ol: 2540 FT3	- /		20	20	4.25	CL	85.00 N
	AC 4 IND #4 CGA 510 Customer Item	(Vol: 1716			13	13	28.00	CL	364.00 N
							Sale subt	otal:	449.00

1035. www.airgas.com

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

449.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053



Order Type

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.GOM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

DELIVERY ORDER #8040426725

1 OF 1

ORDER DATE: 05/15/2015 SCH SHIP DATE: 05/15/2015

PRINTED:

08:25 05/15/2015

Total Containers

Return

SALES ORDER: 1036604732

SHIPMENT:

2172970

RELEASE#

Sales

Org

CUST PO # 000080- 9.33 /

ORD BY

ENT BY

Plant

Sales

Office

JAMEMCCLEN

Ship

Standard Order		NET 60	Airgas Truck	Alrgas Truck	SO4	0 8	6040	SO00		33	33
Qty UOM	нм	Description & Haza	ard Class		Qty Order	Con Ship	tainers Ret		ol Vt	Un Pric	
S CL	Х	UN1072 OXYGEN, CO Line# 10 Materia OXYGEN INDUSTRIAL	# OX 200 Stor. Loc. F001		*S	XO	o	25 S0	51 CF	6.0 /C	
		.customer part#: 56		DOSTED)		F-101			Subtotal Total Sale	6.00 s 6.00
		ć	20 - OX 125 56-06212		20	20	20				
	5.	ı	13- AC 4 56-0620	PÓ	13	13	13		. /		
			*								

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>MYWW.AIRGAS.COM</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION: SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION ACCEPTED FOR THE ABOVE CUSTOMER
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABEL BY AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION SHOWN S	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT PAUL Henderson

INTERNAL USE ONLY Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By



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

STANDARD INVOICE 1196455

9039607299

07/19/2015

\$ 244.12

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

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05/20/2015

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վՈւմիկաիրավակոնինվոնիկիով||լոյորդովկողն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903960729900000244120

ORDER NO. 1036694757	9039607299	05/20/2015	-	TO NO. 6455		JIM WALTE	D TO NAME ER RESOUI	RCES
PO / REI	LEASE	BRANCH	V 500 E	SHIP VIA		PAYME	NT TERMS	ORDER DATE
000080-9344 / C	LIFF GURLEY	SO40		ARGTRK		NE	T 60	05/19/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER HP'D RET'D	UNIT PRICE	иом	AMOUNT
WHL GRDG 4 1	D64000702 /2"X 1/4"X 5/8 Customer Item	3"-11 27 ALO	EA X 02355			1.94	EA	38.80 1
	D64003595 TOR 2-1-118 AC Customer Item	ET 35 DEG 1				14.26	EA	71.30 N
	A15Z17 ELD 1502 SZ 4 Customer Item	1/2"	EA 02250			12.80	EA	25.60 N
	A15Z18 ELD 1502 SZ 6 Customer Item	1-1/2"	EA 02260			12.80	EA	25.60 N
	A15Z19 ELD 1502 SZ 8 Customer Item	4 "	EA 02270			12.80	EA	25.60 N
	A08Z67 ELD 1502 #3 1/ Customer Item	4"	EA 02220			12.80	EA	25.60 N
	D64057642 BLU 14" SPLT C Customer Item	WHD RFRCD	PR 06007			5.27	PR	31.62 N
						Sale subt	otal:	244.12

www.airgas.com

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

244.12

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Aug . L

DELIVERY ORDER

VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8040524928**

1 OF 2 PAGE ORDER DATE: 05/19/2015 **SCH SHIP DATE: 05/19/2015** 09:06 05/19/2015

PRINTED: **SALES ORDER: 1036694757**

CUST PO # 000080-9344 / CLIFF **GURLEY RELEASE #**

ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
Ot. LIOM		L	Qt	y Qty	Bin	\A/ +	Unit	Extend

	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
20 0	EA	Line# 10 Material# RAD64000702 Stor. Loc. F001	20	0	SH2	2 LB	1.94	38,80
20 6		WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580			C29			
	/	CUSTOMER PART#: 56-02355						
5 \	EA	Line# 20 Material# RAD64003595 Stor. Loc. F001	5	0	A11		14.26	71.30
		TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC			ii.			
	/	CUSTOMER PART#: 56-02620						
2 2	EA	Line# 30 Material# ESA15Z17 Stor. Loc. F001	2	0	A04	0.5 LB	12.80	25.60
j		TIP CUTTING OXWELD 1502 SIZE 4 1/2"						
		CUSTOMER PART#: 56-02250						
2 /	EA	Line# 40 Material# ESA15Z18 Stor. Loc. F001	2	0	A04	0,52 LB	12.80	25.60
	7	TIP CUTTING OXWELD 1502 SIZE 6 1-1/2"						
		CUSTOMER PART#: 56-02260				1.35		
2	EA	Line# 50 Material# ESA15Z19 Stor. Loc. F001	2	0	A04	0.52 LB	12.80	25,60
	:0:	TIP CUTTING OXWELD 1502 SIZE 8 4"						
		CUSTOMER PART#; 56-02270						
2 V	EA	Line# 60 Material# ESA08Z67 Stor. Loc. F001	2	0	A04	0.5 LB	12.80	25.60
		TIP CUTTING OXWELD 1502 #3 1/4"						
	/	CUSTOMER PART#; 56-02220						21.62
6 V	PR	Line# 70 Material# RAD64057642 Stor. Loc. F001	6	0	F04	4.8 LB	5.27	31.62
•		GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAN	1					
		LINED INSULATED WITH REINFORCED, WING THUMB						
		CUSTOMER PART#: 56-06007						
				V				
					OST			
			ļ.,					

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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

Delivery # 8040524928

T.O.D.

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040524928

PAGE

PRINTED:

2 OF 2

ORDER DATE: 05/19/2015

SCH SHIP DATE: 05/19/2015 09:06 05/19/2015

SALES ORDER: 1036694757

CUST PO # 000080-9344 / CLIFF

GURLEY RELEASE# ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Con Ship	tainers Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck	SO40	SO40	SO00		
	one we have to see						Subtotal	244.1
							Total Sales	244.
	4						- E	
	ť							
							2	
		THIS ORDER HAS BEEN CH	NECKED		OST			
		THIS ORDER HAS BEEN CH AND IS 100% ACCURA SIGNED BY	ATE	IP	<u></u>			
		100000000000000000000000000000000000000						

INTERNAL USE ONLY	Delivery # 8040524928	
AJEGAS PERSONNEL DATE T.O.D.		-
EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO DETAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION COMPANY TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER MUST INITIAL CHOICE NAME PLEASE PRINT	ON:

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
		Į.			9 LB





SOLD BY

BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

PAY THIS AMOUNT

\$ 405.81

INVOICE DATE PAYER INVOICE NO. DUE DATE 05/20/2015 1196455 9039607300 07/19/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903960730000000405818

ORDER NO.	EDIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE	SOLD	TO NO.		turpilisation laborate	SOL	D TO NAME				
1036736670					JIM WALTER RESOURCES							
PO /	RELEASE	BRANCH		SHIP VI	1	PAYMENT TERMS			ORDER DATE			
0000	80-9344	SO40		ARGTR	.K		NE	T 60	05/20/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	ООМ	AMOUNT			
	DX 180LT230 LIQ 180LT 230PS Customer Item	GI (Vol: 50		3)	1	1	90.42	CL	90.42 N			
3040570690 ACETYLENE	AC 4 IND #4 CGA 510 Customer Item	(Vol: 528 F			4	4	28.00	CL	112.00 N			
040570690 (OXYGEN IND	DX 200 JSTRIAL 200 CGA Customer Item	540 (Vol:		T3)	4	4	6.00	CL	24.00 N			
ACETYLENE	AC 5 INDUSTRIAL 5 CGA Customer Item	510 (Vol:		FT3)	1	1	68.51	CL	68.51 N			
3040570690 <i>i</i> INM 25 % CI	AR CD25300 D/AR 300 (Vol: Customer Item	1128 FT3)	CL 16154		3	3	36.96	CL	110.88 N			
							Sale subt	otal:	405.81			

Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334 AMOUNT

405.81

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8040570690**

PAGE 1 OF 2

ORDER DATE: 05/20/2015 SCH SHIP DATE: 05/20/2015

PRINTED: 08:17 05/20/2015 SALES ORDER: 1036736670 SHIPMENT: 2181236

CUST PO # 000080- 9344

RELEASE#

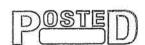
1011

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	13	13

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	20	*0	0	19 SCF 6.373 LB	4.94 /CL	4.94
1	CL	Х	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	1	1	K	5,024 SCF 675.720 LB	90.42 /CL	90.42
X O	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	No.	χ̈́O	0	127 SCF 68,509 LB	4,25 /CL	4.25
X	CL	х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X	1× 1×	X 4	132 SCF 81.889 LB	28.00 /CL	28.00
X	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	074	3	0	8 SCF 8.174 LB	11.98 /CL	11.98
XY	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	X	4	×,	251 SCF 133.770 LB	6.00 /CL	6.00



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

DATE

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

.....

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOQSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040570690

PAGE

2 OF 2

ORDER DATE: 05/20/2015

SCH SHIP DATE: 05/20/2015

PRINTED:

08:17 05/20/2015

974 LB

SALES ORDER: 1036736670 MANUAL SHIPPER #2181236 **SHIPMENT: 2181236**

CUST PO # 000080-**RELEASE**#

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truc	k	SO40	SO40	SO00		
· remarks	-AC	56-16153		ι)	(Subtotal Total Sale	145.59 ss 145.59
	3-AR	CD25300 56-16154		3	3	3			
						P	STE	D	11 10 10 10

INTERNAL USE ONLY	Tracking / Pro Number	Freight Charges	Total Weight*	Delivery # 8040570690
EMERGENCY CONTACT: 1-866-73 UNRCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4/WY.AI ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SE THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLO ACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRA COCCOUNTY TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TR	ROM ONE OF THE REAS. COUNTY OR BY SLECTING OPTION #3 ACCEPT REAS. ACCEPT REAS. ACCEPT REAS. ASSIFIED, DESCRIBED, ANSPORTATION INITIAL CH	SEE REVER ACCEPTED THE ABOVE CUSTOMER MUST	FOR SIDE FOR IMPORTAN	IRGAS' STANDARD TERMS AND CONDITIONS I SAPETY INFORMATION. HENCE/SGA

Tracking / Pro Number

Total PKGS

Staging Area

Filled By



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 05/21/2015 1196455 9039749724 07/20/2015 \$42.50

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903974972400000042504

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

	ORDER NO.	INVOICE NO.	INVOICE DAT	E	SOLD	TO NO.			SOLU	TO NAM	E	
	1036501032	9039749724	05/21/2015	5	119	6455	JIM WALTER RESOURCES					
	P0 /	RELEASE	BRANCH			SHIP VIA	N		PAYMEN	IT TERMS		ORDER DATE
	0000	080-9344	SO40			ARGTR	K		NE	T 60		05/22/2015
	DELIVERY NO. /	MATERIAL NUMBER	QTY	FOIR	иом	QTY B/O	CYLII	NDER	UNIT PRICE	UOM	AM	OUNT
	DESCRIPTION	WATERIAE NOWBER	SHIP'	D	OCIVI	QTT DIO	SHP'D	RET'D	CATTINOL	00111		IOUIVI
-	8040665221	OX 125		10 0	CL		10	10	4.25	CL		42.50 N

8040665221 OX 125 OXYGEN IND 125 CG 540 (Vol: 1270 FT3)

Customer Item Number: 56-06212

Sale subtotal:

42.50

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PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

42.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040665221

PAGE 1 OF 1

ORDER DATE: 05/22/2015

SCH SHIP DATE: 05/22/2015 **PRINTED**: 08:13 05/22/2015

SALES ORDER: 1036501032 **SHIPMENT:** 2186789

CUST PO # 000080- 9344 RELEASE #

ORD BY

ENT BY JAMEMOCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	10	10

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
6	CL		UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	CX CX	To	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal Total Sales	6.00 6.00
			16-0×125 56-06212	10	10	10			
								27	
			POSTE						

EMERGENCY C PURCHASER AGREES TO OBTAIN MATI FOLLOWING SOURCES; POINT OF PUR- CALLING THE ABOVE LISTED EMERGE! THIS IS TO CERTIFY THAT THE ABOVE I PACKAGED, MARKED AND LABELED AN ACCORDING TO THE APPLICABLE PREGLE ALIRGAS PERSONNEL	RIAL SAFETY DATA SHEETS (I CHASE, AIRGAS WEB SITE AT « ICY CONTACT PHONE NUMBER IAMED MATERIALS ARE PROPE DARE IN PROPER CONDITION I	MSDS) FROM ONE OF THE WWW.AIRGAS.COMP OR BY LAND SELECTING OPTION #3 RLY CLASSIFIED, DESCRIBED, OR TRANSPORTATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THIS AGREEMENT IS SUBJECT SEE REVERSE SIDE FOR IMPO ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	TO AIRGAS' STANDARD TERMS AND CONDITIONS RETART SAFETY INFORMATION.
	INTERNAL USE ON	ILY			Delivery # 8040665221

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

134 LB





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

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE 05/21/2015 1196455

9039750085

07/20/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903975008500000196809

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.				D TO NAME			
1036817378	9039750085	05/21/2015	119	6455			JIM WALTER RESOURCES				
PO/R	RELEASE	BRANCH	SHIP VIA				PAYME	ORDER DATE			
80000	30-9345	SO40		ARGTR	K.		NE	ET 60	05/22/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'E	UOM	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	ООМ	AMOUNT		
	X 200 STRIAL 200 CGA Customer Item		5 CL : 1255 1 6-16152	FT3)	5	5	6.00	CL	30.00 N		
	C 4 ND #4 CGA 510 Customer Item				5	5	28.00	CL	140.00 N		
	X 20 STRIAL 20 CGA 5 Customer Item)	3	3	4.94	CL	14.82 N		
	.C MC ND MC CGA 200 Customer Item	(Vol: 8 F Number: 5			1	1	11.98	CL	11.98 N		
							Sale subt	otal:	196.80		

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Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

AMOUNT

196.80

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8040665223**

PAGE 1 OF 1

ORDER DATE: 05/22/2015

SCH SHIP DATE: 05/22/2015 PRINTED: 08:13 05/22/2015

SALES ORDER: 1036817378 SHIPMENT: 2186789

CUST PO # 000080-9345 **RELEASE #**

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Alrgas Truck	Airgas Truck	SO40	SO40	SO00	14	14

SHIPPING INST: JWR # 7 WASHER Unit Qty Vol Extend Qty UOM Containers **HM Description & Hazard Class** Order /Wt Price Price Ship Ret Type CL UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Z-X 5 251 SCF Line# 30 Material# OX 200 Stor, Loc. F001 6.00 6.00 133.770 LB /CL (H) OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152 Subtotal 6.00 **Total Sales** 6,00 5-AC 4 56-06260 5 5 3-0x 20 56-06214 1-AC MC 56-06201 3 3

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE POLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION MS THIS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LASSIFED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D. INTERNAL USE ONLY		Delivery # 8040665223

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Freight Charges

Total Weight*

134 LB



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

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 05/21/2015
 1196455
 9039849679
 07/20/2015
 \$ 576.43

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903984967900000576434

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.		SOL	D TO NAME	
1036881481	9039849679	05/21/2015	119	96455		JIM WALTE		
PO / RE		BRANCH		SHIP VIA			NT TERMS	ORDER DAT
000080-9354 C	LIFF GURLEY	SO40		ARGTR		NE	T 60	05/26/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
WHL GRDG 4 1	D64000702 /2"X 1/4"X 5/8 Customer Item	3"-11 27 AI				1.94	EA	38.80
	D64002156 BP M/F CU 1/0- Customer Item		4 EA 5-02910			10.57	EA	42.28 1
	.D64002150 IBP M/F CU #1 # Customer Item	2 #4 CAB	4 EA 5-02909			8.74	EA	34.96 1
	D64003411 2001 SNGL FLI Customer Item	NT PKGD 10				1.06	EA	10.60 1
8040716959 RA TIP CLNR STD		Number: 56	6 CG -02520			1.85	CG	11.10
	D64003607 TOR 1-1-101 AC Customer Item	ET 1PC	4 EA -02660			5.50	EA	22.00 1
	D64003608 TOR 2-1-101 AC Customer Item	ET 1PC	4 EA -02650			5.50	EA	22.00 1
	D64003609 TOR 3-1-101 AC Customer Item	ET 1PC	4 EA -02640			5.50	EA	22.00 1
	D64003610 TOR 4-1-101 AC Customer Item	ET 1PC	4 EA -02630			5.50	EA	22.00 1
								CONTINUED

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Airgas USA, LLC

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AMOUNT

PO Box 9249 Marietta, GA 30065-2249



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

Marietta, GA 30003-2

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

EDATE PAYER INVOICE NO, DUE DATE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 05/21/2015
 1196455
 9039849679
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 SEE PAGE 1

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903984967900000576434

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	3, 20, 3110 011	SOL	D TO NAME	
1036881481	9039849679	05/21/2015	119	6455		JIM WALTE	ER RESOU	RCES
PO/F	RELEASE	BRANCH		SHIP VI	1	PAYME	ORDER DATE	
000080-9354	CLIFF GURLEY	SO40	ARGTR	K	NE	05/26/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
8040716959 F NZL MIG 24 <i>F</i>	RAD64002712 A-62 5/8" ADJBL Customer Item	CU TWECO 2				1.75	EA	10.50 N
8040716959 F INSLTR MIG	RAD64002708 34A SLPON TWECC Customer Item	5EA	0 EA -16130			0.79	EA	7.90 N
	RAD64005080 RN SHADE-5 50MM Customer Item	RND LENS	3 EA -05230			4.84	EA	14.52 N
3040716959 F GGL WLDG FX	RAD64005086 KD FRNT GRN SHAD Customer Item	E-5 2X4 RI	_			5.98	EA	11.96 N
	RAD64002746 -116-15 1/16" 15 Customer Item	' TWECO	1 EA -02970			7.01	EA	7.01 N
	ESA255011827 E7018 1/8 10LB		0 LB			2.49	LB	298.80 N
EUECI SICK	Customer Item		-00055					
						Sale subt	otal:	576.43

Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334 AMOUNT

576.43

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8040716959
PAGE 1 OF 3

ORDER DATE: 05/26/2015 SCH SHIP DATE: 05/26/2015

PRINTED: 11:34 05/26/2015 **SALES ORDER:** 1036881481

CUST PO # 000080-9354 CLIFF GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck	\$040	SO40	SO00	-	4 6

or litore		Qty	Qty	Bin	Wt	Unit	Extend
Qty UOM Ship Type	HM Description & Hazard Class	Order	B/O	Loc		Price	Price
20 V EA	Line# 10 Material# RAD64000702 Stor. Loc. F001	20	0	SH2	2 LB	1.94	38.80
	WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580			C29	1 1		
/	CUSTOMER PART#: 56-02355				1		
4 V EA	Line# 20 Material# RAD64002156 Stor. Loc. F001	4	0	SH4	4.8 LB	10.57	42.28
	CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CABLE SIZE			B05			
/	CUSTOMER PART#: 56-02910					- 4	
4 V EA	Line# 30 Material# RAD64002150 Stor, Loc. F001	4	0	SH4	3 LB	8.74	34.96
	CONNECTOR CABLE 1-MBP MALE/FEMALE COPPER #1 #2 #4 CABLE SIZE			B05			
V	CUSTOMER PART#: 56-02909				1	1.00	10.60
10 V EA	Line# 40 Material# RAD64003411 Stor. Loc. F001	10	0	C12	14 LB	1.06	10,60
	SPARK LIGHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX						
	CUSTOMER PART#: 56-02540			S01	0.378 LB	1.85	11.10
6 V CG	Line# 50 Material# RAD64002382 Stor. Loc. F001	6	0	C11	0.3/6 LB	1.05	11.10
	TIP CLEANER STANDARD POP			CII			
	CUSTOMER PART#: 56-02520	4		A11	0.5 LB	5.50	22.00
4 Y EA	Line# 60 Material# RAD64003607 Stor. Loc. F001	4		A11	0.5 25		
	TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC				1 1		
	CUSTOMER PART#: 56-02660	4	0	-A11	0.5 LB	5.50	22.00
4 V EA	Lillew 70 Materials 1015		,				
	TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC						
. /	CUSTOMER PART#: 56-02650 Line# 80 Material# RAD64003609 Stor. Loc. F001	4	0	A11	0.5 LB	5.50	22.00
4 Y EA	TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC						
					1		
	CUSTOMER PART#: 56-02640					Laure .	ν,
)DSTE	D)	

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

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8040716959

PAGE 2 OF 3 ORDER DATE: 05/26/2015 SCH SHIP DATE: 05/26/2015

PRINTED: 11:34 05/26/2015

SALES ORDER: 1036881481

CUST PO # 000080-9354 CLIFF

GURLEY
RELEASE #
ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty UOM Ship Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4 EA	Line# 90 Material# RAD64003610 Stor. Loc. F001 TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC	4	0	A11	0.5 LB	5.50	22.00
6 EA	CUSTOMER PART#: 56-02630 Line# 100 Material# RAD64002712 Stor. Loc. F001 NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPP	6 ER	0	A35	2.04 LB	1.75	10.50
10 EA	TWECO 2EA/PK CUSTOMER PART#: 56-16120 Line# 110 Material# RAD64002708 Stor. Loc. F001 INSULATOR MIG 34A SLIP-ON TWECO 5EA/PK	10	0	A35	0.25 LB	0.79	7.90
3 E A	CUSTOMER PART#: 56-16130 Line# 120 Material# RAD64005080 Stor. Loc. F001 GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLA	3 STI€	0	S02 G03	0.75 LB	4.84	14.52
₂ V _{EA}	FRAME CUSTOMER PART#: 56-05230 Line# 130 Material# RAD64005086 Stor. Loc. F001 GOGGLE WELDING FIXED FRONT GREEN SHADE-5 2X4 LENS GREEN RIGID	2	0	S02 G03	0.9 LB	5.98	11.96
1 V EA	FRAME CUSTOMER PART#: 56-05200 Line# 140 Material# RAD64002746 Stor. Loc. F001 LINER MIG 44-116-15 1/16" 15' ZINC-PLATED TWECO	1	0	A35	1.01 LB	7.01	7.01
120 LB	CUSTOMER PART#: 56-02970 Line# 150 Material# ESA255011827 Stor. Loc. F001 ELECTRODE STICK E7018 1/8 10LB CAN	120	0	G01	120 LB	2.49	298.80
	CUSTOMER PART#: 56-00055			Pa	DSTE		

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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Staging Area

Filled By

Total PKGS

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040716959

PAGE

3 OF 3 **ORDER DATE:** 05/26/2015

SCH SHIP DATE: 05/26/2015 PRINTED:

11:34 05/26/2015

SALES ORDER: 1036881481

CUST PO # 000080-9354 CLIFF

GURLEY RELEASE# ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cor Ship	tainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
							Subtotal Total Sales	576.43 576.43
	_	THIS ORDER HAS BEEN CI AND IS 100% ACCUR SIGNED BY	HECKED ATE		P	STE		

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PASKAGSDY MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
---	--	--

Tracking / Pro Number

Total Weight*

151 LB

Freight Charges



Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE 05/21/2015 1196455

9039849680

07/20/2015

PAY THIS AMOUNT \$ 203.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551903984968000000203000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME SOLD TO NO ORDER NO. INVOICE NO. INVOICE DATE JIM WALTER RESOURCES 1036880166 9039849680 05/21/2015 1196455 PAYMENT TERMS SHIP VIA ORDER DATE PO/RELEASE BRANCH 05/26/2015 **ARGTRK** NET 60 000080-9355 NATHAN WASHER SO40 CYLINDER DELIVERY NO. / QTY UOM **UOM** QTY B/O UNIT PRICE **AMOUNT** MATERIAL NUMBER SHP'D RET'D DESCRIPTION SHIP'D 2.49 LB 149.40 N 8040726064 ESA255011827 60 LB ELECT STCK E7018 1/8 10LB CN Customer Item Number: 56-00055 40 2.68 LB 53.60 N 8040726064 ESA255013328 ELECT STCK E7018 3/32 10LB CN Customer Item Number: 56-00045 Sale subtotal: 203.00

www.airgas.com

PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

203,00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455
JIM WALTER RESOURCES
#7 MINE
1701 51ST AVE
TUSCALOOSA, AL 35401-2574 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040726064

PAGE 1 OF 1

ORDER DATE: 05/26/2015 SCH SHIP DATE: 05/26/2015

PRINTED: 11:40 05/26/2015 **SALES ORDER:** 1036880166

CUST PO # 000080-9355 NATHAN

WASHER RELEASE # ORD BY

ENT BY BENARNETT

	Davis ent Torme	Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta	iners Return
Order Type Standard	Payment Terms	Airgas Truck	Alrgas Tru		SO40	SO40	SO00		77
Order	NET 60						\ /		
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Oty UOM HN	Description & Haza	rd Class		Order	B/O	Loc		Price	Price
Ship Type	Line# 10 Materials	# ESA255011827 Stor. Loc. F	001	60	0	G01	60 LB	2,49	149.4
30	ELECTRODE STICK E70								
	CUSTOMER PART#: 56-					501	20 LB	2.68	53.6
20 LB	Line# 20 Material	# ESA255013328 Stor. Loc. F	001	60	40	G01	20 LB	2,00	33.0
- 1	ELECTRODE STICK E70	18 3/32 10LB CAN					1		
1	CUSTOMER PART#: 56	-00045						Subtotal	203.0
								Total Sales	203.0
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EMERGENCY	CONTACT: 1-866-734-3438
DURCHASER AGREES TO OBTAIN A	MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u> OR BY IGENCY CONTACT PHONE NUMBER AND SELECTING OPTION I
CALLINGSTITUTE	

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ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

PLACARDS OFFERED

THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARD TERISE REVERSE SIDE FOR IMPORTANT AFFLY INFORMATION ACCEPTED FOR

THE ABOVE CUSTOMER NAME PLEASE PRINT

Nº 1/WC IC

PACKAGED, MARKED AND LABELED A

AGAS PERSONNEL

DATE TA

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

80 LB

T.O.D.





SOLD BY

BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

05/21/2015 1196455

9039849682

07/20/2015

\$ 173.88

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903984968200000173887

ORDER NO.	DIT, PLEASE RETURN THE UPP INVOICE NO.	INVOI	CE DATE	SOLD	TO NO.		rinces Spinish	SOL	D TO NAME				
1036917294	9039849682	05/21/2015		1196455			JIM WALTER RESOURCES						
PO/R	ELEASE	BRA	ANCH	SHIP VIA			1 51/1	PAYME		ORDER DA			
00008	80-9351	S	O40		ARGTR	K		NE	T 60		05/27/2	2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	иом	AM	OUNT		
	X 20 STRIAL 20 CGA 5 Customer Item		(Vol: 3			2	2	4.94	CL		9.8	8 N	
8040767881 O OXYGEN IND	X 125 125 CG 540 (Vo Customer Item		016 FT3			8	8	4.25	CL		34.0	0 N	
8040767881 A ACETYLENE I	C 4 ND #4 CGA 510 Customer Item		: 528 F'			4	4	28.00	CL		112.0	0 N	
	X 200 STRIAL 200 CGA Customer Item		(Vol:		13)	3	3	6.00	CL		18.0	0 N	
								Sale subt	otal		173.8	8	

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

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

173.88

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #** 8040767881

PAGE 1 OF 2

ORDER DATE: 05/27/2015 SCH SHIP DATE: 05/27/2015

PRINTED: 09:27 05/27/2015

SALES ORDER: 1036917294 **SHIPMENT:** 2192895

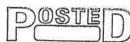
CUST PO # 000080- 935/

RELEASE#

ORD BY
ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Alrgas Truck	Airgas Truck	SO40	SO40	SO00	17	17

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
S	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	×	Š	-3	19 SCF 6.373 LB	4.94 /CL	4.94
X'O	CL	Χ	CUSTOMER PART#: 56-06214 UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	1	1	0	5,024 SCF 675.720 LB	90.42 /CL	90.42
8	CL	X	CUSTOMER PART#: 56-06213 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	\$	8	8	127 SCF 68.509 LB	4.25 /CL	4.25
*4	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor, Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	4	4	×4	132 SCF 81.889 LB	28.00 /CL	28,00
X	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	8	X	0	8 SCF 8.174 LB	11.98 /CL	11.98
×3	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	3	X3	3	251 SCF 133.770 LB	6.00 /CL	6.00



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

TOD

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040767881

PAGE

2 OF 2 ORDER DATE: 05/27/2015

SCH SHIP DATE: 05/27/2015 09:27 05/27/2015

PRINTED: SALES ORDER: 1036917294

MANUAL SHIPPER #2192895 SHIPMENT: 2192895 CUST PO # 000080-

RELEASE #

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont Ship	ainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
	<u> </u>			31170				
							Subtotal	145.5
							Total Sales	145.5
	1 87	*		Pe	STE			

	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF BURCHASE, AIRGAS WED SITE AT WYW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LIBELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	ACCEPT REJECT	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
INTERNAL USE ONLY		Delivery # 8040767881

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Total Weight*

974 LB

Freight Charges



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 05/21/2015 1196455

9039974929

07/20/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551903997492900000137027

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	SOLD TO NAME					
1036946637	9039974929	05/21/2015	119	6455		JIM WALTER RESOURCES				
PO/F	RELEASE	BRANCH		SHIP VI	VIA PAYMENT TERMS				ORDER DATE	
0000	80-9354	SO40		ARGTRK NET 60		T 60		05/29/2015		
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		QTY SHIP'D UOM QTY B/O		CYLI	NDER	UNIT PRICE	UOM	AN	MOUNT
DESCRIPTION	SCRIPTION				SHP'D	RET'D	0141111102	00		
DO ADDEDE AE	AC E	2	CI		2	2	60 51	CT		137 02 N

Customer Item Number: 56-16153

Sale subtotal:

137.02

www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

137.02

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS UŞA, LLC 1701 51ST AVE TUSCALQOSA, AL 35401-2574 205-759-4401

Order Type

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040858545

PAGE

1 OF 1

ORDER DATE: 05/29/2015 **SCH SHIP DATE: 05/29/2015**

PRINTED:

07:56 05/29/2015

Total Containers

Return

SHIPMENT:

SALES ORDER: 1036946637 2198216

CUST PO # 000080- 935

RELEASE#

Sales

Org

ORD BY

ENT BY

Plant

Sales

Office

JAMEMCCLEN

Ship

	andaro Order		NET 60	Airgas Truck	Airgas Tru	ck	SO40	SO40	SO00	2	2
Qty Ship	UOM Type	НМ	Description & Hazar	d Class		Qty Order		ainers Ret	Vol /Wt		nit Exten
Ó	CL	X	UN1072 OXYGEN, COM Line# 10 Material# OXYGEN INDUSTRIAL SI	OX 200 Stor. Loc. F001 IZE 200 CGA 540		Xo	3	0	251 SCF 133.770 LI		6.00 6.0 /CL (H
			CUSTOMER PART#: 56-1	a						Subtotal Total Sa	
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				56-16125			1	\@ \$ 17		ā	
							كُلَّا		שובן		

EMERGENCY CONTACT:	1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WE CALLING THE ABOVE LISTED EMERGENCY CONTACT PHO	A SHEETS (MSDS) FROM ONE OF THE

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

RGAS PERSONNEL

5-29-15

CUSTOMER MUST **INITIAL CHOICE**

PLACARDS OFFERED

ACCEPT REJECT

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

PLEASE PRINT

THE ABOVE CUSTOMER

DATE INTERNAL USE ONLY

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

T.O.D.





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

Walletta, GA 30003-2

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/03/2015
 1196455
 9040053630
 08/02/2015
 \$ 122.66

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904005363000000122668

ORDER NO.	EDIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE		TO NO.	GOLOHOHO CH I	SOL	D TO NAME	-1 0000		
1037062637	9040053630	06/03/2015	119	6455		JIM WALTER RESOURCES				
PO /	RELEASE	BRANCH		SHIP VI	A	PAYME	ORDER DATE			
000080-9363	CLIFF GURLEY	SO40		ARGTR	K	NE	T 60	06/01/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT		
	RAD64000870 /2X5/8-11 TYP 29 Customer Item					4.36	EA	43.60 N		
	RAD64000702 1/2"X 1/4"X 5/8 Customer Item	"-11 27 ALC				1.94	EA	38.80 N		
	ESA321M116700 70S-6 .045" X 33 Customer Item	LB SO	LB -00960			1.22	LB	40.26 N		
						Sale subt	otal:	122.66		

AMOUNT

122.66

AITGAS, www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

rgas.

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040936394

1 OF 1 PAGE

ORDER DATE: 06/01/2015 SCH SHIP DATE: 06/01/2015

14:57 06/01/2015 PRINTED:

SALES ORDER: 1037062637

CUST PO # 000080-9363 CLIFF

GURLEY RELEASE # ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: /////////// CLIFF GURLEY ////////// Unit Extend Bin Otv Otv Qty UOM Wt **HM Description & Hazard Class** Price Price Order B/O Loc Ship Туре 2.87 LB 4.36 43.60 0 SH₂ 10 Line# 20 Material#RAD64000870 Stor, Loc. F001 10 C26 DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA CUSTOMER PART#: 56-02361 38.80 1.94 2 I B 20 0 SH₂ Stor. Loc. F001 Line# 30 Material# RAD64000702 20 EΑ C29 WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580 CUSTOMER PART#: 56-02355 40.26 0 WHO 33 LB 1.22 33 Stor. Loc. F001 Line# 40 Material# ESA321M116700 LB 33 WIRE MIGER70S-6,045" X 33LB SPOOL CUSTOMER PART#: 56-00960 2.68 0,00 б0 60 Line# 10 Material# ESA255013328 LB 0 ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045 Subtotal 122.66 **Total Sales** 122.66 THIS ONDER HAS BEEN CHECKED AND IS 190% ACCURATE SIGNED BY ___

PLAÇARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

CHEDOCKIO	VOONT	ACT.	1 066 72/	.2/28
EMERGENC	YUUNI	ALI:	1-000-7-34	7-3430

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

S TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, SEED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION RDING TO THE APPICE BLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AS PERSONNEL

6-3-15 DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
			1-		38 L

THIS AGREEMENT IS SUBJECT TO AIRGA SEE REVERSE SIDE FOR IMPORTANC SAF TANDARD THRMS AND CONDITIONS

ACCEPTED FOR THE ABOVE CUSTOMER

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

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

#7 MINE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE 06/03/2015 1196455 9040053631 08/02/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904005363100000107204

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME				
1036880166	9040053631	06/03/2015	119	6455		JIM WALTER RESOURCES				
PO	/ RELEASE	BRANCH	SHIP VIA			PAYMENT TERMS ORDER			ORDER DATE	
000080-9355	NATHAN WASHER	SO40		ARGTR	K		NE	T 60	05/26/2015	
DELIVERY NO. /	MATERIAL NUMBER	TEDIAL NUMBER QTY		QTY B/O	CYLINDER		UNIT PRICE	UOM	AN	MOUNT
DESCRIPTION	WATERIAL NOWBER	SHIP'D	UOM	QIII D/O	SHP'D	RÉTO	01117111102	00		
8040963323	ESA255013328	40	LB	40			2.68	LB		107.20 N

8040963323 ESA255013328 ELECT STCK E7018 3/32 10LB CN

Customer Item Number: 56-00045

Sale subtotal:

107.20

PAY THIS AMOUNT

\$ 107.20

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

107.20

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040963323

PAGE 1 OF 1

ORDER DATE: 05/26/2015 SCH SHIP DATE: 06/02/2015

PRINTED: 13:16 06/02/2015

SALES ORDER: 1036880166

CUST PO # 000080-9355 NATHAN

WASHER
RELEASE #
ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

2.68 Subtotal Total Sales	
	107.20 107.20
Total Sales	107.20
Bear	
)	
)

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 49YM/AIRGAS,COMP OR BY CALLING THE BOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS/S TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACK SIGED, MARKED AND LASE FED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICAGE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.		

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

40 LB





SOLD BY

BILL TO

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

AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE 06/03/2015 1196455

9040053632

08/02/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704005363200000107202

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.		SOLD TO NAME			
1037062637	9040053632	06/03/2015	119	96455		JIM WALTER RESOURCES			
PC	/ RELEASE	BRANCH		SHIP VI	A	PAYMENT TERMS			ORDER DATE
000080-936	3 CLIFF GURLEY	SO40		ARGTR	RK	NE	T 60	06/01/2018	
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLINDER	UNIT PRICE	UOM	AM	DUNT
DESCRIPTION	WATERIAE NOWBE	` SHIP'D	OOW	Q11 B/C	SHP'D RET'D	ONT THISE	00111	7 (17)	30111
8040963325	ESA255013328	4 () LB	50		2.68	LB		107.20 N

ELECT STCK E7018 3/32 10LB CN

Customer Item Number: 56-00045

Sale subtotal:

107.20

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

107.20

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040963325

1 OF 1 PAGE

06/01/2015 ORDER DATE: SCH SHIP DATE: 06/02/2015

09:47 06/02/2015 PRINTED:

SALES ORDER: 1037062637

CUST PO # 000080-9363 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: /////////// CLIFF GURLEY ////////// Unit Extend Bin Open Qty UOM Wt Qty Price Price **HM** Description & Hazard Class B/O Loc Qty Ship 2.68 107.20 20 G01 40 LB 60 Line# 10 Material# ESA255013328 Stor. Loc. F001 LB 40 ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045 107.20 Subtotal **Total Sales** 107.20 THIS ORDER HAS BEEN CHECKED AND IS 0% ACCURATE SIGNED BY_

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

INITIAL CHOICE

EMERGENCY	CONTACT:	1-866-734-3438
		A SHEETS (MSDS) FROM ONE OF TH

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE F FOLLOWING SOURCES; POINT OF PURCHASE, AIRCAS WEB SITE AT <u>*WWW,AIRCAS, 2010</u> OR BY CALLING THE TROUBLESTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, O AND ARE IN PROPER CONDITION FOR TRANSPORTATION REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Fille	d By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
						40 LB
1		1	1			

Delivery # 8040963325

ANDARD

THIS AGREEMENT IS SUBJECT TO AIRGAS'S

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ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT



RMS AND CONDITIONS



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AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

06/03/2015 PAYER 1196455

9040053634

08/02/2015

\$ 294.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904005363400000294005

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AMOUNT

294.00

Airgas.www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Order Type

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Airgas Truck

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041005732

PAGE

1 OF 1 ORDER DATE: 06/03/2015 SCH SHIP DATE: 06/03/2015

PRINTED:

07:53 06/03/2015

SALES ORDER: 1037136314 SHIPMENT:

2206841

CUST PO # 000080-

Sales

Org

Total Containers

Return

RELEASE#

ORD BY

ENT BY

Plant

Total Weight*

134 LB

Freight Charges

Sales

Office

JAMEMCCLEN

Ship

Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	16 1	6
		SHIPPING II	NST: PREP PLANT #7		Ú.			
ty UOM HM	Description & Hazard		Qty Order		tainers Ret	Vol /Wt	Unit Price	Exten
7 CL X	UN1072 OXYGEN, COMPF Line# 30 Material# O OXYGEN INDUSTRIAL SIZ	X 200 Stor. Loc. F001 E 200 CGA 540	×,	×7	× 7	251 SCF 133.770 LB	6.00 /CL	6.0
	CUSTOMER PART#: 56-16	152					Subtotal Total Sales	6. 6.
	G.	- AC 4 56-062	9	9	9			
		56-062	00		Pa	OSTE	D	

INTERNAL USE ONLY		Delivery # 8041005732
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF THE OPPORTUNE TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION O	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE COLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 47/47/47/AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER

Tracking / Pro Number

Total PKGS

Staging Area

Filled By



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

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

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INVOICE DATE PAYER INVOICE NO, DUE DATE 06/03/2015 1196455 9040053915 08/02/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904005391500000137506

ORDER NO.	EDIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE SOLD TO NO.		TO NO.). SOLD TO NAME						
1037136311 9040053915 PO/RELEASE		06/03/2015	119	1196455		JIM WALTER RESOURCES					
		BRANCH		SHIP VIA			PAYME	NT TERMS	ORDER DATE		
0000	80-9361	SO40	ARGTRK		NET (T 60	06/03/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINI SHP'D	DER RET'D	UNIT PRICE	иом	AMOUNT		
8041005735 (OXYGEN IND	DX 125 125 CG 540 (Vo Customer Item	ol: 762 FT3)			6	6	4.25	CL	25.50 N		
	AC 4 IND #4 CGA 510 Customer Item	(Vol: 528 F			4	4	28.00	CL	112.00 N		
							Sale subt	otal:	137.50		

Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

137.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041005735

PAGE 1 OF 2 ORDER DATE: 06/03/2015 SCH SHIP DATE: 06/03/2015

PRINTED: 07:54 06/03/2015

SALES ORDER: 1037136311 **SHIPMENT:** 2206841

CUST PO # 000080- 936/

RELEASE # ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Countries	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	16	10

Qty Ship	y UOM HM Description & Hazard Class		Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
B	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	8	% 0	0	19 SCF 6.373 LB	4.94 /CL	4.94
Ó	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	×o	X,O	0	5,024 SCF 675.720 LB	90.42 /CL	90.42
×6	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	苍	6	×	127 SCF 68.509 LB	4.25 /CL	4,25
× 4	CL	X	The state of the s	*4	<i>X</i> ₄	%	132.SCF 81.889 LB	28.00 /CL	28,00
8	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	*\o	×	0	8 SCF 8.174 LB	11.98 /CL	11.98
\$	CL	X		ざ	X	0	251 SCF 133.770 LB	6.00 /CL	6.00



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EMERGENCY CONTACT: 1-866-734-3438

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ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041005735

PAGE

2 OF 2 ORDER DATE: 06/03/2015 SCH SHIP DATE: 06/03/2015

PRINTED:

07:54 06/03/2015

SALES ORDER: 1037136311 MANUAL SHIPPER #2206841

SHIPMENT: 2206841 CUST PO # 000080-

RELEASE#

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Alrgas Truck	Airgas Truck	SO40	SO40	SO00		
							Subtotal Total Sales	145 145
					C	0081		

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

FMERGENCY CON	NTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIA	L SAFETY DATA SHEETS (MSDS) FROM ONE OF THE SE, AIRGAS WEB SITE AT <u>∜VVW.AIRGAS.COM</u> > OR BY CONTACT PHONE NUMBER AND SELECTING OPTION #3

HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION

GAS PERSONNEL

DATE

TOD.

INTERNAL USE ONLY

	*** H41E	CITAL DOL GIT			
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					974 LB

THIS AGREEMENT IS SUBJECT TO AIRGAS' SEE REVERSE SIDE FOR IMPORTANT SAFE MS AND CONDITIONS

ACCEPTED FOR THE ABOVE CUSTOMER

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO,
 DUE DATE
 PAY THIS AMOUNT

 06/05/2015
 1196455
 9040194841
 08/04/2015
 \$ 297.51

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551904019484100000297513

ORDER NO.	INVOICE NO.	INVOICE DATE	INVOICE DATE SOLD TO NO.		SOLD TO NAME					
1037131456 9040194841		06/05/2015	119	6455		JIM WALTER RESOURCES				
PO/R	ELEASE	BRANCH		SHIP VIA		PAYME	PAYMENT TERMS ORDER			
000080-9363 NA	ATHAN WASHER	SO40		ARGTRI	K	NE	NET 60 06/04/2			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT		
	AD64003053 370-FC-V HD 9/1 Customer Item	.6"	EA 02830			136.00	EA	136.00 N		
	AD64003052 CA370-V HD 90E Customer Item	EG 6" CPTY	EA 02840			161.51	EA	161.51 N		
						Sale subt	otal	297.51		

Airgas, www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

297.51

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860
JIM WALTER RESOURCES #7 MINE WEST
18069 HANNAH CREEK RD
BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 *
JIM WALTER RESOURCES
#7 MINE
1701 51ST AVE
TUSCALOOSA, AL 35401-2574 US

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DELIVERY ORDER # 8041057810

PAGE 1 OF 1 ORDER DATE: 06/04/2015

SCH SHIP DATE: 06/04/2015 PRINTED: 09:24 06/04/2015

SALES ORDER: 1037131456

CUST PO # 000080-9363 NATHAN

WASHER RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Extend Unit Bin Qty Qty Wt UOM Qty Price Price **HM Description & Hazard Class** Order B/O Loc Ship Туре 136,00 136.00 501 0 Line# 10 Material# RAD64003053 Stor. Loc. F001 EA HANDLE TORCH WH370-FC-V HEAVY DUTY 9/16" 18 CONNECTIONS BUILT-IN CHECK VALVES AND FLASH ARRESTORS THREE-PIECE Y ASSEMBLY WITH THREADED CONNECTIONS CLAMSHELL PACKAGING VICTOR STYLE CUSTOMER PART#: 56-02830 161.51 2.2 LB 161.51 0 S01 1 Line# 20 Material# RAD64003052 Stor. Loc. F001 EΑ 1 CUTTING ATTACHMENT CA370-V HEAVY DUTY 90-DEGREE HEAD 6" CUTTING C06 CAPACITY UNIVERSAL MIXER CLAMSHELL PACKAGING VICTOR STYLE CUSTOMER PART#: 56-02840 Subtotal 297.51 **Total Sales** 297.51 THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY _

		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT **WYWY.AIRGAS.COM>** OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3		ACCEPTED FOR THE ABOVE CUSTOMER & Buddy Smith
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME
Ruyun Henry 10-5-15		PLEASE PRINT
AIDOAS REPSONNEL / DATE T.O.D.		

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
, med by					2 LB





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AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE 06/08/2015 1196455

9040291827

08/07/2015

PAY THIS AMOUNT \$ 53.60

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11964551904029182700000053602

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

Ł	URDER NU.	INVOICE NO.	INVOICE DATE	SULU	TONO.			SULL	J TO MAIN		
	1037062637	9040291827	06/08/2015	06/08/2015 1196455				JIM WALTER RESOURCES			
ĺ	PO/F	BRANCH	BRANCH SHIP VIA			PAYMENT TERMS			ORDER DATE		
	000080-9363	SO40	SO40 ARGTRK			NET 60			06/01/2015		
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	IDER RET'D	UNIT PRICE	иом	AN	OUNT
ſ	8041127380 E	ESA255013328	2	0 LB	20			2.68	LB		53.60 N

8041127380 ESA255013328 ELECT STCK E7018 3/32 10LB CN

Customer Item Number: 56-00045

Sale subtotal:

53,60

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

53.60

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

Airgas.

SHIPPER: AIRGAS USA, LLC = 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Order Type

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE = TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

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DELIVERY ORDER # 8041127380 PAGE 1 OF 1

PAGE 1 OF 1
ORDER DATE: 06/01/2015
SCH SHIP DATE: 06/05/2015

PRINTED: 15:09 06/05/2015 **SALES ORDER:** 1037062637

Total Containers

Ship

Return

CUST PO # 000080-9363 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Sales

Org

Plant

Sales

Office

	tandard	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
	Order	NET 60			L,				
			SHIPPING INST: /////////	WW CLIEF GLIBLE	V 11111111111				
				Ope	en Qty	Bin	Wt	Unit	
Qty Ship	Type HM	Description & Hazar		Qt	у В/О	Loc	20 LB	2,68	
20	LB	Line# 10 Material#	ESA255013328 Stor. Loc. F001	20	0	G01	20 LB	2,00	33,00
		ELECTRODE STICK E701	18 3/32 10LB CAN				1		
		CUSTOMER PART#: 56-	00045	1				Subtotal	53.60
					1			Total Sales	53.60
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			IS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE	1	1	Vi	1	4.4.4	
		SIGNE	D BY ACCURATE	1					
		1							
			and our face						

EMERGENCY CONTACT: 1-866-734-3438 IRCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE SILLOWING SOURCES; POINT OF PURCHASE, ARGAS WEB SITE AT 477YYYALRIGAS, COMPONIES ADOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 LILLINGS THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 LICHAGEP MARKED AND LASELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION CONSISTED, ARGENTALIS ARE PROPERLY CLASSIFIED, DESCRIBED, CASES MARKED AND LASELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION LONG THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ARGAS PERSONNEL DATE T.O.D.	Delivery # 8041127380		INTERNAL USE ONLY	
	ACCEPTED FOR THE ABOVE CUSTOMER MUST DICE NAME PLEASE PRINT ACCEPTED FOR THE ABOVE CUSTOMER ACCEPTED FOR THE ABOVE CUSTOMER PLEASE PRINT ACCEPTED FOR THE ABOVE CUSTOMER PLEASE PRINT ACCEPTED FOR THE ABOVE CUSTOMER ACCEPTED FOR THE ABOVE CUSTOMER PLEASE PRINT ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT PLEASE PRINT	ACCEPT REJECT CUSTOMER MUST	TERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE RICHASE, AIRGAS WEB SITE AT 49/WANAIRGAS.COMP OR BY ENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED NO ARE IN PROPER CONDITION FOR TRANSPORTATION PROPERTY OF TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION DATE DATE T.O.D.	RICHASER AGREES TO OBTAIN MATE PLLOWING SOURCES; POINT OF PUR LING THE ABOVE LISTED EMERGEN LISTED CERTIFY THAT THE ABOVE N CRAGED MARKED AND LABELED AND CODINING TO THE APPLICABLE REGU MINGAS PERSONNEL
THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.	PLACARDS OFFERED		

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

20 LB



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AIRGAS USA, LLC

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE PAYER
06/08/2015 1196455 9

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08/07/2015

\$ 78.71

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704027183000000078710

ORDER NO.	INVOICE NO.	INVO	CE DATE	SOLD	TO NO.			SOL	D TO NAME		-1 1101 6
1036954286	9040291830	06/0	8/2015	119	6455			JIM WALTE	ER RESOU	RCES	
PO/R	RELEASE	BR	ANCH		SHIP VI	SHIP VIA PAYMENT		PAYMENT TERMS			
30000	30-9378	S	040		ARGTR	K		NE	T 60		06/10/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AM	IOUNT
	X 125 125 CG 540 (Vo Customer Item		89 FT3)	CL 06212		7	7	4.25	CL		29.75 N
	X 200 STRIAL 200 CGA Customer Item		(Vol:		T3)	2	2	6.00	CL		12.00 N
	AR CD25300 D/AR 300 (Vol: Customer Item		FT3)	CL 16154		1	1	36.96	CL		36.96 N
								Sale subt	otal:		78.71

Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

78.71

FOR WIRE TRANSFER PAYMENTS

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041192129

PAGE

1 OF 2

ORDER DATE: 06/10/2015 SCH SHIP DATE: 06/10/2015

PRINTED:

09:07 06/10/2015

SHIPMENT:

SALES ORDER: 1036954286 2220980

cust PO# 000080- 9378

RELEASE#

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Route Sales PI		Sales Org	Total Containers Ship Return	
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	10	10

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
X	CL.	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	8	8	0	19 SCF 6,373 LB	4.94 /CL	4.94
X	CL)	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	5	S	o	5,024 SCF. 675.720 LB	90.42 /CL	90.42
7	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	XXX	7	× 7	127 SCF 68.509 LB	4.25 /CL	4,25
Y	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	5	3	0	132 SCF 81.889 LB	28.00 /CL	28.00
3	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	X	S	_ 0 @	8 SCF - 8.174 LB	11.98 /CL	11.98
5	CL	X	CUSTOMER PART#: 56-06201 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	XZ	S. O	X	251 SCF 133.770 LB	6.00 /CL	6.00



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

...

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

AIRGAS UŞA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041192129 2 OF 2

PAGE

ORDER DATE: 06/10/2015 SCH SHIP DATE: 06/10/2015

PRINTED:

09:07 06/10/2015

Total Containers

SALES ORDER: 1036954286 MANUAL SHIPPER #2220980 SHIPMENT: 2220980 CUST PO # 000080-

RELEASE#

Sales

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
								145
							Subtotal Total Sale	145.5 s 145.5
	1-A	R CD25300 56-16154		ı L	1		Total Sale	.
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URCHASER AGREES TO OLLOWING SOURCES; P ALLING THE ABOVE LIST	OBTAIN MATERIAL SAF OINT OF PURCHASE, AII TED EMERGENCY CONT. THE ABOVE NAMED MA	TERIALS ARE PROPERLY	IS) FROM ONE OF THE WAIRGAS.COMP OR BY ID SELECTING OPTION #3 Y CLASSIFIED, DESCRIBED, TRANSPORTATION	1	JECT SEE REVER ACCEPTED THE ABOVE CUSTOMER	SE SIDE FOR IMPO	TO AIRGAS' STANDARD TERMS AND CONDITIONS REANT SAFETY INFORMATION L-le NOC1502
AIRGAS PERSONNEL	()		.O.D.				
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	nber	Freight Charges	Total Weight*	Delivery# 8041192129
					1	07/ I B	

974 LB



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AIRGAS USA, LLC SOLD BY 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

PAY THIS AMOUNT INVOICE DATE 08/07/2015 \$ 420.78 06/08/2015 1196455 9040291831

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904029183100000420787

ORDER NO.	IT, PLEASE RETURN THE UP	INVOICE DATE	OUR REMIT	TO NO.	QUESTIONS ON Y	OUR ACCOUNT PLEA SOL	SE CALL: 800-7 D TO NAME	27-0693
1037323478	9040291831	06/08/2015	119	6455		JIM WALTE	R RESOU	RCES
PO / RE	LEASE	BRANCH		SHIP VI	۸ '	PAYME	NT TERMS	ORDER DATE
000080-9378 C	LIFF GURLEY	SO40		ARGTR	K	NE	ET 60	06/09/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	3A255011827 37018 1/8 10LB Customer Item	CN	LB -00055			2.49	LB	149.40 1
	1064003595 CTOR 2-1-118 AC Customer Item	ET 35 DEG				14.26	EA	85.56 N
	D64002300 RND W/1/4" X 5" Customer Item	SPSTN AG2				1.56	CG	9.36 1
8041205357 RA TIP CLNR STD			1 CG -02520			1.85	CG	7.40 1
8041205357 RA HLDR ELECT F	1064002058 PA-532 200AMP H Customer Item	D SHK-PRF N	2 EA NYLN -02880			13.43	EA	26.86 N
	1064002062 PA-732 300AMP H Customer Item	ID SHK-PRF I				16.19	EA	32,38 1
	D64002106 GC-200 200AMP C Customer Item	:U #2 #4 #6				12.74	EA	25.48 1
CLMP GRND PG	1D64002108 GC-300 300AMP C Customer Item	U #1 1/0 CA	2 EA AB -02860			20.37	EA	40.74 1
	1064000870 2X5/8-11 TYP 29 Customer Item	80GR ZRO2	EA -02361			4.36	EA	43.60 1
						Sale subt	otal:	420.78

www.airgas.com Airgas USA, LLC

PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

FOR WIRE TRANSFER PAYMENTS

420.78

AMOUNT

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041205357** 1 OF 2 PAGE

ORDER DATE: 06/09/2015 SCH SHIP DATE: 06/09/2015

11:43 06/09/2015 PRINTED: **SALES ORDER:** 1037323478

CUST PO # 000080-9378 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship Return	
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
60 1 LB	Line# 10 Material# ESA255011827 Stor. Loc. F001	60	0	G01	60 LB	2,49	149.40
1	ELECTRODE STICK E7018 1/8 10LB CAN						
	CUSTOMER PART#: 56-00055	}					
6 ÆA	Line# 20 Material# RAD64003595 Stor, Loc. F001	6	0	A11		14.26	85.56
4	TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC						
/	CUSTOMER PART#: 56-02620						
6 V CG	Line# 30 Material# RAD64002300 Stor. Loc. F001	6	0	S01	0.75 LB	1.56	9,36
	HOLDER SOAPSTONE ROUND WITH 1/4" X 5" SOAPSTONE AG200C 1EA/CG	1		C11			
1	CUSTOMER PART#: 56-20040						
4 g CG	Line# 40 Material# RAD64002382 Stor. Loc. F001	4	0	501	0.252 LB	1.85	7.40
	TIP CLEANER STANDARD POP			C11			
	CUSTOMER PART#: 56-02520					10.40	2000
2 EA	Line# 50 Material# RAD64002058 Stor. Loc. F001	2	0	SH4	2 LB	13.43	26.86
	HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON			B04 ·			
1	HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE						
	CONNECTION FERRULE						
1	CUSTOMER PART#: 56-02880			5114	2610	16.19	32.38
2 EA	Line# 60 Material# RAD64002062 Stor. Loc. F001	2	0	SH4	2.6 LB	10.19	32.30
1	HOLDER ELECTRODE PA-732 300AMP HEAVY DUTY SHOCK-PROOF NYLON			B04			
1	HANDLE 7/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE			y.			
	CONNECTION FERRULE				1		
	CUSTOMER PART#: 56-02900			CLIA	2.4 LB	12.74	25.48
2 VEA	Line# 70 Material# RAD64002106 Stor. Loc. F001	2	0	SH4	2.4 LD	12.74	25.40
~	CLAMP GROUND PGC-200 200AMP COPPER #2 #4 #6 CABLE SIZE FULLY			B04	1		
	INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION			15	OSTE	5	
	FERRULE			니만			
	CUSTOMER PART#: 56-02850			اسا	1		

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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041205357 2 OF 2

PAGE ORDER DATE: 06/09/2015 SCH SHIP DATE: 06/09/2015

11:43 06/09/2015 PRINTED: **SALES ORDER: 1037323478**

CUST PO # 000080-9378 CLIFF

GURLEY RELEASE# ORD BY

ENT BY BENARNETT

Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	ontainers Return
NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
		Airoas Truck	Airoas Truck	Payment Terms Incoterm Route Office Alroas Truck Airgas Truck SQ40	Payment Terms Incoterm Route Office Plant Alreas Truck SO40 SO40	Payment Terms Incoterm Route Office Plant Org Alroas Truck Airgas Truck SQ40 SQ40 SQ00	Payment Terms Incoterm Route Office Plant Org Ship Airgas Truck SQ40 SQ40 SQ00

Qty UOM L	IM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship Type 2	Line# 80 Material# RAD64002108 Stor. Loc. F001 CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE	2	0	SH4 BO4	0.212 LB	20.37	40.74
10 EA	CUSTOMER PART#: 56-02860 Line# 90 Material# RAD64000870 Stor. Loc. F001 DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA	10	o	SH2 C26	2.87 LB	4.36	43.60
	CUSTOMER PART#: 56-02361					Subtotal Total Sales	420.78 420.78
	THIS ORDER HAS BEEN CHECKED AND IS 100% AUCURATE SIGNED BY			P	OSTE		

EMERGEN PURCHASER AGREES TO DE FOLLOWING SOURCES; POIL CALLING THE ABOVE LISTED THIS AS TO CERTIFY THAT TH PACKAGED, MARKED AND LA ACCORDING TO THE APPLIC	TAIN MATERIAL SAFE NT OF PURCHASE, AIR DEMERGENCY CONTA HE ABOVE NAMED MAT	GOAN WES INFE AT AWAY GOT PHONE NUMBER AN TERIALS ARE PROPERLY ROPER CONDITION FOR OF THE DEPARTMENT O	W.ARGAS.COMP OR BY D SELECTING OPTION #3 **CLASSIFIED, DESCRIBED, TRANSPORTATION ** TRANSPORTATION		SEE REVER ACCEPTED THE ABOVE CUSTOMER	FOR TO IMPORT	DAIRGAS' STANDARD TERMS AND CONDITIONS ANT SAFETY INFORMATION. Henderson
GIRGAS PERSONNEL	()	DATE	.o.b.				
-0	INTER	NAL USE ONL	·			T = 1,114 1-11	Delivery # 8041205357
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	ber	Freight Charges	Total Welght*	

71 LB



BILL TO

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

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/08/2015
 1196455
 9040292195
 08/07/2015
 \$ 180.84

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904029219500000180843

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		emiteren.	SOLE	TO NAM	E	
1036954287	9040292195	06/08/2015	119	6455		JIM WALTER RESOURCES				
PO /	RELEASE	BRANCH		SHIP VI	4	5 18	PAYMEN	IT TERMS		ORDER DATE
0000	080-9379	SO40		ARGTR	K		NE	T 60		06/10/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	ООМ	ΑM	OUNT
8041244480	OX 180LT230	2	CL		2	2	90.42	CL		180.84 N

8041244480 OX 180LT230 2 CL OXYGEN IND LIQ 180LT 230PSI (Vol: 10048 FT3)

Customer Item Number: 56-06213

Sale subtotal:

180.84

Airgas USA, LLC
PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334 AMOUNT

180.84

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Order Type

AIRGAS PERSONNEL

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041244480

PAGE

1 OF 1

ORDER DATE: 06/10/2015

SCH SHIP DATE: 06/10/2015

PRINTED:

09:07 06/10/2015

SALES ORDER: 1036954287 SHIPMENT:

2220980

CUST PO # 000080- 9379

Sales

Org

Total Containers

Return

RELEASE #

ORD BY

ENT BY

Plant

Sales

Office

JAMEMCCLEN

Ship

	tandard Order	NET 60	Airgas Truck	Airgas Truc	k	SO40	SO40	\$000	2	2
			SHIPPING IN:	ST: JWR # 7 WA	SHER		11 - 12414	:		
Qty Ship	UOM Type HM	Description & Hazar	d Class		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Un Pric	
B	CL X	Line# 30 Material# OXYGEN INDUSTRIAL S	OX 200 Stor. Loc. F001 IZE 200 CGA 540		8	24	0	251 SCF 133.770 L	6.0 B /C	
		CUSTOMER PART#: 56-							Subtotal Total Sale	6.00 s 6.00
		2	- 0x 180c7 56-0621	280	2	2	2 P	dste		
			56-0621	3						
										sta um/a

		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>₩WW.AIRGAS.COM</u> → OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT	ACCEPTED FOR THE ABOVE
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELLE AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE/REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	CUSTOMER
ACABORDING TO THE APPLICABLE PRODUCTION OF TH		PLEASE PRINT

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

T.O.D.





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AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 06/12/2015 1196455 9040399574 08/11/2015 \$ 214.82

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904039957400000214822

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD		QULUTIS	ATO OIT I	SOL	D TO NAME	
1037441741	9040399574	06/12/2015	1196	6455			JIM WALTE	R RESOU	RCES
PO/RI	ELEASE	BRANCH		SHIP VIA	· -	1 1	PAYME	NT TERMS	ORDER DATE
80000	0-9378	SO40		ARGTR	K		NE	T 60	06/12/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT
	X 20 STRIAL 20 CGA 5 Customer Item	40 (Vol: 3			2	2	4.94	CL	9.88 N
3041337902 O OXYGEN IND	X 125 125 CG 540 (Vo Customer Item	1: 508 FT3)			4	4	4.25	CL	17.00 N
	C 4 ND #4 CGA 510 Customer Item	(Vol: 660 F			5	5	28.00	CL	140.00 N
041337902 AGETYLENE II	C MC ND MC CGA 200 Customer Item	(Vol: 24 FT			3	3	11.98	CL	35.94 N
3041337902 O OXYGEN INDU	x 200 STRIAL 200 CGA Customer Item	540 (Vol:		3)	2	2	6.00	CL	12.00 N
							Sale subt	otal:	214.82

www.airgas.com Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

214.82

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041337902

PAGE 1 OF 2 ORDER DATE: 06/12/2015 **SCH SHIP DATE: 06/12/2015**

PRINTED: 08:32 06/12/2015 SALES ORDER: 1037441741 SHIPMENT: 2226574

CUST PO # 000080-

RELEASE# ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	16	16

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Containers Ship Ret	Vol /Wt	Unit Price	Extend Price
2	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	3	22	19 SCF 6.373 LB	4.94 /CL	-4.9 4_
1	CL	_X	LINE# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	4	0	5,024 SC5 675,720 LB		90.42
4	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540	4	44	127 SCF 68.509 LB	4.25 /CL	- <u>4.25</u> -
5	CL	Х	CUSTOMER PART#: 56-06212 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	5	55	132 SCF 81.889 LB	28.00 /CL	-28.60
3	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	3	3 3	8 SCF 8.174 LB	11.98 /CL	-11.38
2	CL	X	CUSTOMER PART#: 56-06201 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	2	22	251 SCF 133,770 LB	6.00 /CL	-6.00-



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



Airgas

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

Total Containers

DELIVERY ORDER #8041337902

2 OF 2 PAGE

ORDER DATE: 06/12/2015 SCH SHIP DATE: 06/12/2015

PRINTED: 08:32 06/12/2015 SALES ORDER: 1037441741 MANUAL SHIPPER #2226574

SHIPMENT: 2226574 CUST PO # 000080-

Sales

RELEASE#

ORD BY

Sales

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
Order							Subtotal Total Sales	145
		×			POS			

ELLED OF NOV	CONTACT.	1 066 721 2138
EMERGENCY	CONTACT	1-866-734-3438

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

AIRGAS PERSONNEL

6 DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SOBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFFICINFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

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Total Weight* Freight Charges Total PKGS Tracking / Pro Number Staging Area Filled By 974 LB





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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE PAYER 06/12/2015 1196455

9040399835

08/11/2015

\$ 77.56

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904039983500000077565

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLD TO NAME			
1037441742	9040399835	06/12/2015	119	6455			JIM WALTER RESOURCES PAYMENT TERMS ORDE NET 60 06/12			
PO/R	RELEASE	BRANCH		SHIP VI	1					
30000	30-9379	SO40		ARGTR	K					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O	CYLINE SHP'D	DER RET'D	UNIT PRICE	иом	AMOUNT	
	X 20 JSTRIAL 20 CGA 5 Customer Item	40 (Vol: 1		3)	6	6	4.94	CL	29.64 1	
	AC MC ND MC CGA 200 Customer Item	(Vol: 32 FT			4	4	11.98	CL	47.92 1	
							Sale subt	otal:	77.56	

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

77.56

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Order Type

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041337903

PAGE

1 OF 1

ORDER DATE: 06/12/2015

SCH SHIP DATE: 06/12/2015 08:32 06/12/2015

PRINTED:

SALES ORDER: 1037441742

SHIPMENT: 2226574

Sales

Org

Total Containers

Return

CUST PO # 000080-**RELEASE #**

ORD BY

ENT BY

Plant

Sales

Office

JAMEMCCLEN

Ship

Standard Order	NET 60	Alrgas Truck	Airgas Truck	SO40	SO40	SO00	10	KO
		SHIPPING IN:	ST: JWR # 7 WASHER				-Suesta environ	
Qty UOM HM Ship Type	Description & Hazard	Class	Qty Orde		ontainers Ret	Vol /Wt	Unit Price	Extend
1 CL X	Line# 30 Material# COMPRESSION COMPRESSION CONTROL SIZE CUSTOMER PART#: 56-16	E 200 CGA 540	6	f (6 44	251 SCF 133.770 LB	6.00 /CL Subtotal Total Sales	6.0 (H
					P	OSTE	D	

EMERGENC			

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT <u>₩WW.AIRGAS.CO</u>M→ OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

75 DATE T.O.D. AIRGAS PERSONNEL

Filled By

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

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Freight Charges Total Weight* Tracking / Pro Number Total PKGS Staging Area 134 LB





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

STANDARD INVOICE
PAYER INVOICE NO. DUE DATE

9040526050

08/07/2015

PAY THIS AMOUNT \$ 449.28

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

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INVOICE DATE

06/08/2015



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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551904052605000000449284

4007540700	0040500050	00/00/2015	SOLD TO NO.		SOL	URCES	
1037518739	9040526050	06/08/2015	1196455				
PO / REI		BRANCH	SHIP			NT TERMS	ORDER DATE
000080-9385 //C	LIFF GURLEY	\$040	ARGT		NE	T 60	06/15/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	D64002712 62 5/8" ADJBL Customer Item	CU TWECO 2E			1.75	EA	7.00 N
	D64003609 TOR 3-1-101 AC Customer Item	ET 1PC	B EA -02640		5.50	EA	16.50 N
	D64003610 TOR 4-1-101 AC Customer Item	ET 1PC	B EA -02630		5.50	EA	16.50 N
	D64003611 TOR 5-1-101 AC Customer Item	ET 1PC	B EA -02710		5.50	EA	16.50 N
	A255011827 7018 1/8 10LB Customer Item	CN) LB -00055		2.49	LB	298.80 N
	D64003595 TOR 2-1-118 AC Customer Item	ET 35 DEG 1			14.26	EA	42.78 N
041416162 ES.	A15Z19 ELD 1502 SZ 8		2 EA		12.80	EA	25.60 N
	Customer Item		-02270				
041416162 ES.	A15Z18 ELD 1502 SZ 6		2 EA		12.80	EA	25.60 N
	Customer Item		-02260				
					Sale subt	otal:	449.28

Airgas. www.airgas.com

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

449.28

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AMOUNT

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES .. #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041416162** 1 OF 2

PAGE

ORDER DATE: 06/15/2015 SCH SHIP DATE: 06/15/2015

PRINTED:

16:16 06/15/2015

SALES ORDER: 1037518739

CUST PO # 000080-9385 //CLIFF

GURLEY RELEASE # ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4 EA	Line# 10 Material#RAD64002712 Stor. Loc. F001	4	0	A35	1.36 LB	1.75	7.00
	NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPPER						
	TWECO 2EA/PK						
/	CUSTOMER PART#: 56-16120						
3 / EA	Line# 20 Material# RAD64003609 Stor. Loc. F001	3	0	A11	0.375 LB	5.50	16,50
	TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC						
1	CUSTOMER PART#: 56-02640						
3 E A	Line# 30 Material# RAD64003610 Stor, Loc. F001	3	0	A11	0.375 LB	5.50	16,50
	TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC				70-		
V	CUSTOMER PART#: 56-02630	i					
3 √ EA	Line# 40 Material# RAD64003611 Stor, Loc. F001	3	0	A11	39 LB	5.50	16.50
*	TIP CUTTING VICTOR 5-1-101 ACETYLENE 1PC						
	CUSTOMER PART#: 56-02710						
120 LB	Line# 50 Material# ESA255011827 Stor. Loc. F001	120	0	G01	120 LB	2.49	298.80
1	ELECTRODE STICK E7018 1/8 10LB CAN						
/	CUSTOMER PART#: 56-00055						
3 V EA	Line# 60 Material# RAD64003595 Stor, Loc. F001	3	0	A11		14.26	42.78
	TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC						
/	CUSTOMER PART#: 56-02620						
2 VEA	Line# 70 Material# ESA15Z19 Stor. Loc. F001	2	0	A04	0.52 LB	12.80	25.60
	TIP CUTTING OXWELD 1502 SIZE 8 4"						
	CUSTOMER PART#: 56-02270						0.5.60
2 EA	Line# 80 Material# ESA15Z18 Stor. Loc. F001	2	0	A04	0.52 LB	12.80	25.60
	TIP CUTTING OXWELD 1502 SIZE 6 1-1/2"						
	CUSTOMER PART#: 56-02260					1	
			///	2/1/11	1/37		
	DOSTED)			11/10	1	1	0
		0		-T/A	ME NE	HUS	
				JUV.	onomi.	1137	_

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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED REJECT ACCEPT CUSTOMER MUST INITIAL CHOICE



SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041416162

PAGE

2 OF 2 ORDER DATE: 06/15/2015

SCH SHIP DATE: 06/15/2015

16:16 06/15/2015

PRINTED: **SALES ORDER: 1037518739**

CUST PO # 000080-9385 //CLIFF

GURLEY **RELEASE #** ORD BY

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BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cor Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
							Subtotal Total Sales	449.2 449.2
:								
	THIS C AN SIGNED B	ORDER HAS BEEN CHECKED ID IS 100% ACCURATE Y	Emerica	~ @@Ti	15 C			
	į.	The state of the s						

EMERGENCY CONTACT: 1-866-734-3438	
CHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF T	HE

PURCHASER AGREES TO OBTAIN MATERIAL SAFET AND SEE AT WWW.AIRGAS.COMP OR OF FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR OF FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR OF FOLLOWING STREET OF STREET

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

NON GAS PERSONNEL

DATE

T.O.D.

ACCEPT REJECT

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

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Total Weight* Freight Charges Tracking / Pro Number Staging Area Total PKGS Filled By 162 LB





BILL TO

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

AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

PAYER INVOICE NO. 1196455 9040526051

26051 08/07/2015

\$ 458.00

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INVOICE DATE

06/08/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904052605100000458001

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLI	D TO NAME			
1037518152	9040526051	06/08/2015	119	6455		JIM WALTE	JIM WALTER RESOURCES			
PO / RE	LEASE	BRANCH		SHIP VI	A	PAYME	NT TERMS	ORDER DATE		
000080-9387 //WA	SHER //HORTON	SO40		ARGTR	K	NE	T 60	06/15/2015		
DELIVERY NO. / TRA	AI MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT		
ELECT STCK E	NED010278 6010 1/8 50LB Customer Item	CN FW 5P+	LB 02352			2.68	LB	268.00 N		
ELECT STCK E	A255013310 7018 3/32 50LE Customer Item	3 CN	LB 00040			1.90	LB	190.00 N		
						Sale subt	otal:	458.00		

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

458.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Alrgas.com

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOGSA, AL 35401-2574 US **DELIVERY ORDER #8041416165**

1 OF 1 PAGE

ORDER DATE: 06/15/2015 **SCH SHIP DATE: 06/15/2015**

PRINTED: 16:21 06/15/2015 SALES ORDER: 1037518152

CUST PO # 000080-9387 //WASHER //

HORTON TRAI **RELEASE#** ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Alrgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: ///// DELIVER TO HORTON TRAILER BY WASHER OFFICE //////// Unit Extend Qty Qty UOM Wt Qty **HM Description & Hazard Class** Price Price Order B/O Loc Ship Type 0 G02 100 LB 2.68 268.00 100 Line# 10 Material#LINED010278 Stor, Loc. F001 LB 100 ELECTRODE STICK E6010 1/8 50LB EASY OPEN CAN FLEETWELD 5P+ CUSTOMER PART#: 56-02352 1.90 190.00 100 LB G03 0 Stor, Loc. F001 100 Line# 20 Material# ESA255013310 100 LB ELECTRODE STICK E7018 3/32 50LB CAN CUSTOMER PART#: 56-00040 Subtotal 458.00 **Total Sales** 458.00 THIS ORDER HAS BEEN CHECKED AND IS 100% ACC SIGNED BY .

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY	CONTACT:	1-866-734-34	30 .
CHASER AGREES TO OBTAIN M	ATERIAL SAFETY DATA	SHEETS (MSDS) FROM ON	E OF THE

PURCHASER AGREES TO OBTAIN MATERIAL SAFETT JOIN OF AT WWW.AIRGAS.COM OR BY FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AIRGAS PERSONNEL

T.O.D.

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

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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE PAYER 1 06/08/2015 1196455 90-

9040526052

08/07/2015

\$ 98.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904052605200000098003

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME		
1037571364	9040526052	06/08/2015	1196455			JIM WALTE	JIM WALTER RESOURCES			
PO / I	RELEASE	BRANCH		SHIP VI	1		PAYMENT TERMS ORDER D NET 60 06/17/20			
0000	80-9387	SO40		ARGTR	K					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINI SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT	
	OX 200 USTRIAL 200 CGA Customer Item	540 (Vol:	CL 1757 16152	FT3)	7	7	6.00	CL	42.00 N	
	AC 4 IND #4 CGA 510 Customer Item	(Vol: 264 F			2	2	28.00	CL	56.00 N	
							Sale subt	otal	98.00	

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

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334 AMOUNT

98.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC 1701 51ST AVE TU\$CALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOO\$A, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041480393

1 OF 1

ORDER DATE: 06/17/2015 **SCH SHIP DATE: 06/17/2015**

PRINTED:

08:07 06/17/2015

SALES ORDER: 1037571364 SHIPMENT:

2234818

CUST PO # 000080-

RELEASE#

ORD BY

ENT BY

JAMEMCCLEN 4

Orde	r Type		Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Containers Ship Return	
	andaro Order	" NE160		Airgas Truck	Airgas Truck		SO40	SO40	SO00	9	7
	UOM	нм	Description & Hazard Cla	Commence of the second	ST: JWR # 7 WASHE	У	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend
Ship	CL	X	UN1072 OXYGEN, COMPRESS Line# 30 Material# OX 20 OXYGEN INDUSTRIAL SIZE 20 CUSTOMER PART#: 56-16152	00 Stor. Loc. F001	7	<7	X	Š	251 SCF 133.770 LB	6.00 /CL Subtotal Total Sales	6.00 (H) 6.00 6,00

2-AC 4 56-06200

EMERGENCY CONTACT: 1-866-734	-3438
CHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FRO LOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRG LING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELE	M ONE OF THE

AIRGAS PERSONNEL

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DATE INTERNAL USE ONLY

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

T.O.D.

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1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE 06/08/2015 1196455

INVOICE NO. 9040526053

DUE DATE 08/07/2015 PAY THIS AMOUNT \$ 36.96

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904052605300000036960

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	TO NAM	E		
1037571366	9040526053	06/08/2015	119	6455		JIM WALTER RESOURCES					
PO	RELEASE	BRANCH		SHIP VI	Α		PAYMEN	IT TERMS		ORDER DATE	
000	080-9385	SO40		ARGTR	K		NE	T 60		06/17/2015	
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		R QTY UOM QTY B/O		OTY B/O CYLINDER		UNIT PRICE	UOM	AM	AMOUNT	
DESCRIPTION					SHP'D	RET'D	0111111102		7 111100111		
8041480395	AR CD25300	1	CL		1	1	36.96	CL		36.96 N	

INM 25 % CD/AR 300 (Vol: 376 FT3)

Customer Item Number: 56-16154

Sale subtotal:

36.96

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PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

36.96

FOR WIRE TRANSFER PAYMENTS

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041480395**

PAGE 1 OF 1

ORDER DATE: 06/17/2015 SCH SHIP DATE: 06/17/2015

PRINTED: 08:07 06/17/2015 **SALES ORDER: 1037571366**

SHIPMENT: 2234818

CUST PO # 000080-

RELEASE# ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	1	1

SHIPPING INST:	阿里					
Qty UOM HM Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
CL X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	8	X	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
CUSTOMER PART#: 56-16152					Subtotal Total Sales	6.00 6.00
1-AR CD25300 56-16154	·	1	/			
			D <u>08</u> 5			
				—:B:	544	

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

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REJECT

EMERGENCY	CONTACT	1-866-734	-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT 47YWAIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AS PERSONNEL

DATE

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Total Weight* Tracking / Pro Number Freight Charges Total PKGS Filled By Staging Area 134 LB

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SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

06/19/2015 1196455

9040648397

08/18/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904064839700000180845

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLI	D TO NAME	E		
1037630975	9040648397	06/19/2015	119	96455	JIM WALTER RESOURCES						
PO	/ RELEASE	BRANCH	II STATE	SHIP VI	4		PAYMEN	IT TERMS		ORDER DATE	
000	0080-9385	SO40		ARGTR	K		NE	T 60		06/18/2015	
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLINDER		UNIT PRICE	UOM	Δ1.	AMOUNT	
DESCRIPTION	WWYTERWIE TOWNSET	SHIP'D			SHP'D	RET'D	ONTTRICE	O O IVI	AWOON		
8041545492	OX 180LT230	2	CL		2		90.42	CL		180.84 N	

8041545492 OX 180LT230

OXYGEN IND LIQ 180LT 230PSI (Vol: 10048 FT3) Customer Item Number: 56-06213

Sale subtotal:

180.84

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

180.84

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@alrgas.com

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041545492

PAGE

1 OF 1 ORDER DATE: 06/18/2015

SCH SHIP DATE: 06/18/2015 PRINTED:

13:13 06/18/2015

SALES ORDER: 1037630975

CUST PO # 000080-9385

RELEASE #

ORD BY

ENT BY

SCOTSANFOR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	\$040	SO40	SO00	2	0

SHIPPING INST: cliff gurley. deliver friday

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cor Ship	ntainers Ret	Vol /Wt	Unit Price	Extend Price
2	CL		UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1)						
			Line# 10 Material# OX 180LT230 Stor. Loc. FG	01 2	2	0	10,048 SCF	90.42	180.84
			LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI				1351,440 LB	/CL	
			CUSTOMER PART#: 56-06213						
								Subtotal	180.84
								Total Sales	180.84
			4 1 20 20 20 20 20 20 20 20 20 20 20 20 20				F 18	×	
	}					107			
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			19479 W N N N N N N N N N N N N N N N N N N			*5	, i2	S .	
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			16. 2						
						X.			

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

INITIAL CHOICE

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

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

layna AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					1351 LB

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

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME

PLEASE PRINT





BILL TO

AIRGAS USA, LLC SOLD BY 1701 51ST AVE

#7 MINE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 9040758590 06/17/2015 1196455 08/16/2015 \$678.01

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904075859000000678011

ORDER NO.	DIT, PLEASE RETURN THE UP INVOICE NO.	PER PORTION WITH Y		TO NO.	QUESTIONS ON Y		SE CALL: 800- D TO NAME	727-0693
1037742262	9040758590	06/17/2015		6455		JIM WALTE	ER RESOL	IRCES
PO/R	ELEASE	BRANCH SHIP VIA			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PAYME	ORDER DATE	
000080-9391	CLIFF GURLEY	SO40		ARGTR	K	NE	06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	AD64002058 PA-532 200AMP F Customer Item	ID SHK-PRF 1				13.43	EA	40.29 N
8041600968 R. HLDR ELECT	AD64002062 PA-732 300AMP E Customer Item	ID SHK-PRF 1				16.19	EA	32.38 N
8041600968 R. CLMP GRND P	AD64002106 GC-200 200AMP C Customer Item	CU #2 #4 #6				12.74	EA	12.74 N
8041600968 R. CLMP GRND P	AD64002108 GC-300 300AMP C Customer Item	CU #1 1/0 CA				20.37	EA	61.11 N
8041600968 R. GLV WLDR LG	AD64057642 BLU 14" SPLT C Customer Item	WHD RFRCD	5 PR -06007			5.27	PR	31.62 N
8041600968 E. TIP CTNG OX	SA15Z17 WELD 1502 SZ 4 Customer Item	1/2"	B EA -02250			12,80	EA	38.40 N
8041600968 E: TIP CTNG OX	SA15Z18 WELD 1502 SZ 6 Customer Item	1-1/2"	B EA -02260			12.80	EA	38.40 N
8041600968 RA TIP GGNG VI	AD64003595 CTOR 2-1-118 AC Customer Item	ET 35 DEG 1				14.26	EA	57.04 N
8041600968 RA TIP GGNG VI	AD64003596 CTOR 4-1-118 AC Customer Item	ET 35 DEG 1				14.26	EA	57.04 N
								CONTINUED

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

FOR WIRE TRANSFER PAYMENTS

AMOUNT

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@airgas.com

www.airgas.com PO Box 9249

Marietta, GA 30065-2249



BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

INVOICE DATE 1196455 06/17/2015

9040758590

08/16/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704075857000000678011

ORDER NO. 1037742262	06/17/2015 1196455		SOLD TO NAME JIM WALTER RESOURCES							
PO/R	BRANCH	SHIP VIA ARGTRK			PAYME	OF	ORDER DATE			
000080-9391 CLIFF GURLEY					SO40		NE	T 60	06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D		UNIT PRICE	UOM	AMOU	NT
8041600968 R. HS 1/4" X 5	AD64003341 O' TWIN WLDG GR Customer Item	DE T BB	EA 02500				47.95	EA	S	95.90 1
	AD64003342 00' TWIN WLDG G Customer Item	RDE T BB	EA 02510				141.04	EA	14	11.04 1
	AD64000702 1/2"X 1/4"X 5/8 Customer Item	"-11 27 ALO	Χ				1.94	EA	3	1 08.88
	AD64000812 4 1/2"X .045"X Customer Item	7/8" T27 A					1.33	EA	3	33.25 1
							Sale subt	otal:	67	8.01

PO Box 9249

www.airgas.com Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

678.01

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8041600968
PAGE 1 OF 3

PAGE 1 OF 3
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/23/2015

PRINTED: 08:12 06/23/2015 **SALES ORDER:** 1037742262

CUST PO # 000080-9391 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont Ship	ainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
Oty JUOM	Description 9 Harrard C		Qt	y Qty	Bin	Wt	Unit	Exten

Qty UOM H	M Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3 / EA	Line# 10 Material# RAD64002058 Stor. Loc. F001	3	0	SH4	3 LB	13,43	40.29
9	HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON			B04			
1	HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE						
1	CONNECTION FERRULE			16	8:		
1	CUSTOMER PART#: 56-02880						
2 L EA	Line# 20 Material# RAD64002062 Stor. Loc. F001	2	0	SH4	2.6 LB	16.19	32,38
	HOLDER ELECTRODE PA-732 300AMP HEAVY DUTY SHOCK-PROOF NYLON			B04			
	HANDLE 7/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE	}					
	CONNECTION FERRULE				1		
/	CUSTOMER PART#: 56-02900						
1 EA	Line# 30 Material# RAD64002106 Stor, Loc. F001	1	0	\$H4	1.2 LB	12.74	12.74
	CLAMP GROUND PGC-200 200AMP COPPER #2 #4 #6 CABLE SIZE FULLY			B04			
1	INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION				1		
	FERRULE						
	CUSTOMER PART#: 56-02850						
3 / EA	Line# 40 Material# RAD64002108 Stor, Loc, F001	3	0	SH4	0.318 LB	20,37	61.11
1.00	CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY			B04			
	INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION	9					
	FERRULE						
	CUSTOMER PART#: 56-02860						
6 √ PR	Line# 50 Material# RAD64057642 Stor. Loc. F001	6	0	F04	4.8 LB	5.27	31.62
ì	GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAN	1		ļ.			
V	LINED INSULATED WITH REINFORCED, WING THUMB						
Λ	CUSTOMER PART#: 56-06007					10.00	20.40
3 V EA	Line# 60 Material# ESA15Z17 Stor. Loc. F001	3	0	A04	0.75 LB	12,80	38.40
	TIP CUTTING OXWELD 1502 SIZE 4 1/2"				OSTIELE.		
	CUSTOMER PART#: 56-02250				STED)	
	76H				سيال		

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

.......

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

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CUSTOMER MUST INITIAL CHOICE

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 TO JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041600968
PAGE 2 OF 3
ORDER DATE: 06/23/2015

SCH SHIP DATE: 06/23/2015

PRINTED: 08:12 06/23/2015 SALES ORDER: 1037742262

CUST PO # 000080-9391 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

	OM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
	ype	Line# 70 Material# ESA15Z18 Stor. Loc. F001 TIP CUTTING OXWELD 1502 SIZE 6 1-1/2"	3	0	A04	0.78 LB	12.80	38.40
4	EA	CUSTOMER PART#: 56-02260 Line# 80 Material# RAD64003595 Stor. Loc. F001 TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC	4	0	A11	18	14.26	57.04
4	EA	CUSTOMER PART#: 56-02620 Line# 90 Material# RAD64003596 Stor, Loc. F001 TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC	4	0	A11		14.26	57,04
2 🗸	EA	CUSTOMER PART#: 56-02610 Line# 100 Material# RAD64003341 Stor. Loc. F001 HOSE 1/4" X 50' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND	2	0	H02	20.548 LB	47.95	95.90
1	EA	OIL RESISTANT CUSTOMER PART#: 56-02500 Line# 110 Material# RAD64003342 Stor. Loc. F001 HOSE 1/4" X 100' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND OIL RESISTANT	1	0	H02	20.574 LB	141.04	141.04
20 🗸	EA	CUSTOMER PART#: 56-02510 Line# 120 Material# RAD64000702 Stor. Loc. F001 WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580	20	0	SH2 C29	2 LB	1.94	38.80
25	ÆA.	CUSTOMER PART#: 56-02355 Line# 130 Material# RAD64000812 Stor. Loc. F001 WHEEL CUT OFF 4 1/2"X .045"X 7/8" TYPE 27 A60T ALUMINUM OXIDE 13580 CUSTOMER PART#: 56-02356	25	0	SH2 C26	41.25 LB	1.33	33.25
R					P	OSTE	(D)	

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

EMERGENCY CONTACT: 1-866-734-3438 PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALQOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041600968

PAGE

3 OF 3

ORDER DATE: 06/23/2015

SCH SHIP DATE: 06/23/2015 08:12 06/23/2015

PRINTED: SALES ORDER: 1037742262

CUST PO # 000080-9391 CLIFF

GURLEY RELEASE# ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cor Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		·
							la Li Li	670.01
							Subtotal Total Sales	678,01 678.01
i							Total Sales	0/0.01
	D.		1					
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A.			7					
	TH	HIS ORDER HAS BEEN CHECKED						
	SIGN	AND IS 190% ACCURATE						
	3101				150	D STE	<u> </u>	
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ARGAS PERSONNEL DATE 1.O.D.		
MANUT PREMS OF TO.D.	2	
EMERGENCY CONTACT: 1-866-734-3438 FIRCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE DILLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 47474. AND SELECTING OPTION #3 ALLING-THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 LISTED CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, CKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION GOTOM TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	SEE REVERSE SIDE FOR IMPORT	Henderson

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Total Weight*

98 LB

Freight Charges



SOLD BY

BILL TO

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

AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

STANDARD INVOICE

PAY THIS AMOUNT

\$ 161.60

INVOICE DATE PAYER INVOICE NO. DUE DATE 06/17/2015 1196455 9040758592 08/16/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904075859200000161608

ORDER NO. 1037739145	INVOICE NO. 9040758592	06/17/2015	SOLD	10 NO.		SOI	D TO NAME ER RESOUR	
1037739145 PO/RE	00.00.000	BRANCH	1 18	SHIP VI			ENT TERMS	ORDER DATE
000080-9393 NA		SO40	ARGTRK		NET 60		06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
	AD64003607 CTOR 1-1-101 AC Customer Item	CET 1PC	3 ЕА			5.50	EA	16.50 N
8041658739 RA TIP CTNG VIC	AD64003608 CTOR 2-1-101 AC Customer Item		3 EA 5-02650			5.50	EA	16.50 N
	AD64003609 CTOR 3-1-101 AC Customer Item	CET 1PC Number: 56	3 EA 5-02640			5.50	EA	16.50 N
	AD64003610 CTOR 4-1-101 AC Customer Item		3 EA 5-02630			5.50	EA	16.50 N
8041658739 RA TIP CTNG VIC	AD64003611 CTOR 5-1-101 AC Customer Item		3 EA 5-02710			5.50	EA	16.50 N
8041658739 RA TIP GGNG VIC	AD64003595 CTOR 2-1-118 AC Customer Item					14.26	EA	42.78 N
	AD64003596 CTOR 4-1-118 AC Customer Item			1		14.26	EA	28.52 N
	AD64005014 R 2X4.25 CR-39 Customer Item		0 EA 5-05260			0.31	EA	3.10 N
8041658739 RA LENS MAGNFTN	AD64005022 V 2.00 2X4.25 E Customer Item	PLYCRB Number: 56	1 EA 5-05250			4.70	EA	4.70 N
						Sale sub	total:	161.60
							AMOUNT	161.60

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD

BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

PO Box 9249 Marietta, GA 30065-2249

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8041658739
PAGE 1 OF 2
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/23/2015
PRINTED: 10:34 06/23/2015

SALES ORDER: 1037739145

CUST PO # 000080-9393 NATHAN THOMAS

RELEASE #
ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty	UOM HM	Description & Hazard Class	IIIII DELIVERY TO WAS	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship 3 V	EA	Line# 10 Material# RAD64003607	Stor. Loc. F001	3	0	A11	0.375 LB	5,50	16.50
J V		TIP CUTTING VICTOR 1-1-101 ACETYLENE	1PC						
		CUSTOMER PART#: 56-02660					1		
з V	EA	Line# 20 Material# RAD64003608	Stor, Loc, F001	3	0	A11	0.375 LB	5.50	16.50
J .		TIP CUTTING VICTOR 2-1-101 ACETYLENE	1PC	7			1		
		CUSTOMER PART#: 56-02650		Ť					
3 V	EA	Line# 30 Material#RAD64003609	Stor. Loc. F001	3	0	A11	0.375 LB	5,50	16.50
-		TIP CUTTING VICTOR 3-1-101 ACETYLENE	1PC			j			
		CUSTOMER PART#: 56-02640				ŀ	1		
3 V	EA	Line# 40 Material#RAD64003610	Stor. Loc. F001	3	0	A11	0.375 LB	5.50	16.50
	1	TIP CUTTING VICTOR 4-1-101 ACETYLENE	1PC						
		CUSTOMER PART#: 56-02630					2010	5.50	16.50
3 V	EA	Line# 50 Material#RAD64003611	Stor. Loc. F001	3	0	A11	39 LB	5.50	16.30
		TIP CUTTING VICTOR 5-1-101 ACETYLENE	1PC						
	1	CUSTOMER PART#: 56-02710		1	1000			14.26	42.78
3 [EA	Line# 60 Material#RAD64003595	Stor. Loc. F001	3	0	A11		14.20	42.76
,	1	TIP GOUGING VICTOR 2-1-118 ACETYLEN	35 DEGREE 1PC						
	1	CUSTOMER PART#: 56-02620						14.26	28.52
2 1	/EA	Line# 70 Material# RAD64003596	Stor. Loc. F001	3	1	A11		14,20	20,52
- 1	1	TIP GOUGING VICTOR 4-1-118 ACETYLENI	E 35 DEGREE 1PC	1					
	/	CUSTOMER PART#: 56-02610				500	0.63 LB	0.31	3.10
10	VEA	Line# 80 Material#RAD64005014	Stor, Loc, F001	10	0	S00	0.03 LB	0.51	51.0
		LENS COVER CLEAR 2X4.25 CR-39		1570	STE	ITTY			
		CUSTOMER PART#: 56-05260		المرا ا					
				4					
		1)			1				

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

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438 PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



Airgas

SHIPPER:AIRGAS USA, LLC
1701 51ST AVE
TUSCALOOSA, AL 35401-2574
205-759-4401

Order Type

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041658739

PAGE

2 OF 2

ORDER DATE: 06/23/2015

SCH SHIP DATE: 06/23/2015

PRINTED:

10:34 06/23/2015

Total Containers

Return

SALES ORDER: 1037739145

CUST PO # 000080-9393 NATHAN

THOMAS
RELEASE #
ORD BY

Sales

Org

ENT BY

Plant

Sales

Office

BENARNETT

Ship

Order									
y UOM HM ip Ty∕pe	Description & Hazar	rd Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Pric
EA	Line# 90 Material#	# RAD64005022 Stor. Loc. F001		1	0	S00	0.063 LB	4.70	4.7
	LENS MAGNIFICATION	2.00 2X4.25 POLYCARBONATE					}		
	CUSTOMER PART#: 56-	05250	1					Subtotal	161.6
								Total Sales	161.6
	*				1 .		21		
,				5.			E 1		
		CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	***************************************						
		This order has been check	en l						
	l.	AND IS 100% ACCURATE							
	1	SIGNED BY					STEEL S		
	L-						TED)	
		V							

URCHASER AGREES TO FOLLOWING SOURCES; PO CALLING THE ABOVE LIST	OBTAIN MATERIAL SAF- OINT OF PURCHASE, AII FED EMERGENCY CONT. THE JABOVE NAMED MA AABPLED AND ARE IN P LICABLE REGULATIONS	ACT PHONE NUMBER AN TERIALS ARE PROPERLY ROPER CONDITION FOR OF THE DEPARTMENT OF	s) FROM ONE OF THE W.AIRGAS.COM> OR BY ID SELECTING OPTION #3 CLASSIFIED, DESCRIBED, TRANSPORTATION	1 110000	SEE RE ACCEPT THE ABO CUSTON	VERSE SIDE FOR IMPO TED FOR DVE MER	TTO AIRGAS' STANDARD TERMS AND CONDITIONS ORTANT SAFETY INFORMATION.
U	INTER	RNAL USE ONLY	1				Delivery # 8041658739
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	ber	Freight Charges	Total Weight*	
					I I II		DUPLICATE PRINT



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

SQLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 06/17/2015 1196455

9040759197

08/16/2015

PAY THIS AMOUNT \$ 285.28

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904075919700000285281

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.			D TO NAME	2050	
1037775920	9040759197	06/17/2015 1196455					JIM WALTER RESOURCES		
	RELEASE ATHAN THOMAS	SO40		SHIP VIA			NT TERMS ET 60	06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	
	RAD64002058 PA-532 200AMP F Customer Item	ID SHK-PRF N				13.43	EA	53.72 N	
3041700455 F CONN CAB 1-	RAD64002150 -MBP M/F CU #1 # Customer Item	2 #4 CAB	EA 02909			8.74	EA	61.18 N	
	RAD64002156 -MBP M/F CU 1/0- Customer Item	-3/0 CAB				10.57	EA	63.42 N	
3041700455 F CLMP GRND F	RAD64002108 PGC-300 300AMP C Customer Item	CU #1 1/0 CA				20.37	EA	81.48 N	
3041700455 F CLMP GRND F	RAD64002106 PGC-200 200AMP C Customer Item	CU #2 #4 #6				12.74	EA	25.48 N	
						Sale subt	otal:	285.28	

www.airgas.com Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

AMOUNT

285.28

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

205-759-4401

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8041700455
PAGE 1 OF 2
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/23/2015
PRINTED: 16:22 06/23/2015

SALES ORDER: 1037775920

CUST PO # 000080-9393 NATHAN THOMAS RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
Ship Type TW	Line# 10 Material# RAD64002058 Stor, Loc. F001	4	0	SH4 804	4 LB	13.43	53.7
	HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE			БОТ			
/	CUSTOMER PART#; 56-02880	7	0	SH4	5.25 LB	8.74	61.1
7 EA	Line# 20 Material# RAD64002150 Stor. Loc. F001 CONNECTOR CABLE 1-MBP MALE/FEMALE COPPER #1 #2 #4 CABLE SIZE CUSTOMER PART#: 56-02909			B05			
6 EA	Line# 30 Material# RAD64002156 Stor. Loc. F001	6	0	SH4	7.2 LB	10.57	63.4
	CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CABLE SIZE CUSTOMER PART#: 56-02910			B05			
4 V EA	Line# 40 Material# RAD64002108 Stor. Loc. F001 CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE CUSTOMER PART#: 56-02860	4	0	SH4 804	0.424 LB	20.37	81.4
2 EA	Line# 50 Material# RAD64002106 Stor. Loc. F001 CLAMP GROUND PGC-200 200AMP COPPER #2 #4 #6 CABLE SIZE FULLY INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE CUSTOMER PART#: 56-02850	2	0	SH4 B04	2.4 LB	12.74	25,4
					D08		

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

DATE

TOD

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041700455 PAGE 2 OF 2

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/23/2015

PRINTED: 16:22 06/23/2015 **SALES ORDER:** 1037775920

CUST PO # 000080-9393 NATHAN THOMAS

RELEASE #
ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Conta Ship F	iners Return
Standard Order	Standard NET 60 Airgas Truck Airgas Order		Airgas Truck	SO40	SO40	SO00		
Standard Order				SO40	SO40	SOOO	Subtotal Total Sales	285.2 285.2
		THIS ORDER HAS BEEN CHEC AND IS 100% ACCURATE SIGNED BY	3 1					

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION 1/3 THIS AT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABILED AND ARE IN PROPER CONDITION FOR TRANSPORTATION AGEORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRC SEE REVERSE SIDE FOR IMPORTANT S ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	GAS' STANDARD TERMS AND CONDITIONS SAFETY INFORMATION.
AIRGAS PERSONNEL DATE T.O.D.			
INTERNAL USE ONLY			Delivery # 8041700455

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Total Weight*

19 LB

Freight Charges



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

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

STANDARD INVOICE

PAY THIS AMOUNT INVOICE DATE 06/19/2015 1196455 9040921874 08/18/2015 \$ 341.25

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704072187400000341253

TO ENSURE PROPER CR ORDER NO.	EDIT, PLEASE RETURN THE UP INVOICE NO.		RTION WITH YOU		TO NO.	QUESTI	ONS ON Y		D TO NAME	-727-0693		
1037867453	9040921874	06/	19/2015	119	6455			JIM WALTE	R RESOL	JRCES		
PO/	RELEASE	BF	RANCH		SHIP VI	1		PAYMEI	NT TERMS	V	ORDER DA	ATE
0000	80-9391	S	6040		ARGTR	K		NE	T 60		06/26/20)15
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	иом	AM	OUNT	1
	OX 200 USTRIAL 200 CGA Customer Item		(Vol: 2		Г3)	1	1	6.00	CL		6.00	N
	OX 125 125 CG 540 (Vo Customer Item		1651 FT3			13	13	4.25	CL		55.25	N
	AC 4 IND #4 CGA 510 Customer Item		l: 1320 1			10	10	28.00	CL		280.00	N
								Sale subt	otal:		341.25	

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PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

341.25

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041803015

PAGE

1 OF 1

06/26/2015 ORDER DATE:

SCH SHIP DATE: 06/26/2015 08:18 06/26/2015

PRINTED:

SALES ORDER: 1037867453

SHIPMENT:

2253925

CUST PO # 000080-RELEASE#

Sales

Total Containers

ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	- 10	Office	Plant	Org	Ship F	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck		SO40	SQ40	SO00	24 .	24
Qty UOM Ship Type	HM Description & Hazard	Class		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
CL CL	X UN1072 OXYGEN, COMPF	RESSED 2.2, (5.1)			200	X	251 SCF	6.00	6.00

X	CL X UN1072 OXYGEN, COMPRESSED 2.2, (5.1)		m/^	V	251 SCF	6.00	6.00
11	Line# 10 Material# OX 200 Stor. Loc. F001		X	l d		/CL	(H)
	OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	/		133.770 LB	///	(口)
	CUSTOMER PART#: 56-16152		1				
						Subtotal	6.00
						Total Sales	6.00
	13- OX 125	13	13	13		.c	
	13-0X 125.	167					
	· · · · · · · · · · · · · · · · · · ·						
	11) AC 4	10	10	10	a y		
	10-AC4 56-06200				*		
					喧而		
					ركال	2	
		1		I	1	1	

5-26-15

EMERGENCY C	CONTACT:	1-866-734	-3438
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

AIRGAS PERSONNEL

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

6-26-15 DATE

INITIAL CHOICE

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
- I lied by		100-300-0			134 LB
			1777		

T.O.D.





SOLD BY

BILL TO

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

AIRGAS USA, LLC

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE

06/19/2015 1196455 9041006946

08/18/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904100694600000014267

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

ORDER NO.	INVOICE NO.	INVOICE	DATE	SOLD	TO NO.			SOLI	TO NAM	E	
1037739145	9041006946	06/19/2	2015	119	6455			JIM WALTE			
PO	/ RELEASE	BRANC	CH		SHIP VI	1		PAYMEN	IT TERMS	N N	ORDER DATE
000080-9393	NATHAN THOMAS	SO4	0		ARGTR	K		NE	NET 60 06/2		
DELIVERY NO. /	MATERIAL NUMBER		QTY	иом	QTY B/O	CYLII	NDER	UNIT PRICE	UOM	AM	TOUNT
DESCRIPTION	WATERWAL TOWNER		SHIP'D	00111	QTT D/O	SHP'D	RET'D	CHITTHIGE	00,,,,	7.11	100111
8041885631	RAD64003596		1	ΕA	1			14.26	EΑ		14.26 N

8041885631 RAD64003596 TIP GGNG VICTOR 4-1-118 ACET 35 DEG 1PC

Customer Item Number: 56-02610

Sale subtotal:

14.26

www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

14.26

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053



DELIVERY ORDER

VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Order Type

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSÇALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

DELIVERY ORDER #8041885631 1 OF 1 PAGE

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/29/2015

16:18 06/29/2015 PRINTED: **SALES ORDER:** 1037739145

CUST PO # 000080-9393 NATHAN

Total Containers

Return

Ship

THOMAS RELEASE # ORD BY

ENT BY BENARNETT

Sales

Org

Plant

Sales

Office

Standard Order	NET 60	Airgas Truck	Alrgas Truck		SO40	SO40	SO00		
	SI	HIPPING INST: //////// DELIVERY T	O WASHER OFFIC	E A	TTN: NA	THAN //////			
Qty UØM HM	1 Description & Hazar		0	pen Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship Type The EA	Line# 70 Material#	RAD64003596 Stor. Loc. F001 I-1-118 ACETYLENE 35 DEGREE 1PC		1	0	A11	15(D)	Subtotal Total Sales	14.26 14.26 14.26
		THIS ORDER HAS BEEN CH AND IS 100% ACCUR SIGNED BY	HECKED ATE						

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY CONTACT: 1-	866-734-3438
URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHI OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SI CALLING JAP ABOVE LISTED EMERGENCY CONTACT PHONE N	EETS (MSOS) FROM ONE OF THE

HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF SHEDEPARTMENT OF TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION

GAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

					Total Weight*
Filled Div	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	total weight
Filled By	Claging / iii =				0

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT





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

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

#7 MINE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/01/2015
 1196455
 9041006947
 08/30/2015
 \$ 275.05

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904100694700000275057

ORDER NO.	INVOICE NO.	INVOICE			TO NO.	QUEUTIK	ONO ON I		D TO NAME	
1037956540	9041006947	07/01/	2015	119	6455			JIM WALTE	ER RESO	URCES
PO/RI	ELEASE	BRAN	СН		SHIP VIA	1	- "	PAYME	NT TERMS	ORDER DATE
000080-9401	CLIFF GURLEY	SQ4	40		ARGTR	K		NE	ET 60	06/30/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
	SA321M116700 OS-6 .045" 33LE Customer Item		376LB					1,22	LB	40.26 1
8041897107 R SPRK LIGHTE	AD64003411 R 2001 SNGL FLI Customer Item		GD 10/					1.06	ĖΑ	10.60 1
8041897107 RA HLDR SPSTN 1	AD64002300 RND W/1/4" X 5" Customer Item		N AG20					1.56	CG	7.80 n
8041897107 RA HLDR FLT W/	AD64002304 SPSTN 3/16"X1/2 Customer Item		1/CG	CG 20030				1.11	CG	5.55 1
8041897107 RA TIP CLNR ST		Numbe	_	CG 02520				1.85	CG	7.40 1
8041897107 RA TIP CTNG VIO	AD64003608 CTOR 2-1-101 AC Customer Item		C	EA 02650				5.50	EA	16.50 1
8041897107 RA TIP CTNG VIC	AD64003609 CTOR 3-1-101 AC Customer Item		2	EA 02640				5.50	EA	16.50 N
8041897107 ES TIP GGNG OX	SA15X14 WELD 1511 #13 1 Customer Item		DEG	EA 02190				28.50	EA	85.50 n
8041897107 RA GGL WLDG GRI	AD64005080 N SHADE-5 50MM Customer Item		ENS	EA 05230				4.84	EA	14.52 1
										CONTINUED

Airgas. www.airgas.com

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AMOUNT

For change of address email to: sdlv_adrss@alrgas.com



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

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

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INVOICE DATE 07/01/2015



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08/30/2015

9041006947

PAY THIS AMOUNT

SEE PAGE 1

վՈւնինաիսնակունինինինի ինկանինի կուրդակում

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904100694700000275057

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1037956540	9041006947	07/01/2015	119	6455		JIM WALTE	R RESOUR	RCES
PO /	RELEASE	BRANCH		SHIP VIA		PAYME	NT TERMS	ORDER DATE
000080-9401	CLIFF GURLEY	SO40		ARGTR	K	NE	T 60	06/30/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	RAD64057642 G BLU 14" SPLT (Customer Item	CWHD RFRCD	PR 06007			5,27	PR	31.62 N
8041897107	RAD64000702		EA			1.94	EA	38.80 N
WHL GRDG 4	Customer Item							

AMOUNT

275.05

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

85. www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041897107**

1 OF 2 PAGE ORDER DATE: 06/30/2015

SCH SHIP DATE: 06/30/2015 08:41 06/30/2015 PRINTED: SALES ORDER: 1037956540

CUST PO # 000080-9401 CLIFF

GURLEY RELEASE# ORD BY

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM	НМ	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
33	LB		Line# 10 Material# ESA321M116700 Stor. Loc. F001	33	0	H03	33 LB	1.22	40,26
33	1		WIRE MIGER70S-6 .045" 33LB SPOOL 2376LB PALLET				- 1		
			CUSTOMER PART#: 56-00960						
10 /	EA		Line# 20 Material# RAD64003411 Stor. Loc. F001	5 10	0	C12	14 LB	1.06	10.60
10 2			SPARK L'GHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX						
	/		CUSTOMER PART#: 56-02540						
5 V	CG		Line# 30 Material# RAD64002300 Stor. Loc. F001	5	0	S01	0.625 LB	1.56	7.80
3	1		HOLDER SOAPSTONE ROUND WITH 1/4" X 5" SOAPSTONE AG200C 1EA/CG			C11	y 12		
,	Y		CUSTOMER PART#: 56-20040					•	
5 /	ζG		Line# 40 Material# RAD64002304 Stor. Loc. F001	5	0	S01	0.625 LB	1.13	5.55
			HOLDER FLAT WITH SOAPSTONE 3/16"X1/2"X5" 1/CARD			C11			
	7		CUSTOMER PART#: 56-20030						
4 /	CG		Line# 50 Material# RAD64002382 Stor. Loc. F001	4	0	501	0.252 LB	1.85	7.40
			TIP CLEANER STANDARD POP			C11			
	/		CUSTOMER PART#: 56-02520						44.50
3 ,	EA		Line# 60 Material# RAD64003608 Stor. Loc. F001	3	0	A11	0,375 LB	5,50	16.50
			TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC						
	/		CUSTOMER PART#: 56-02650						16.50
3/	EA		Line# 70 Material# RAD64003609 Stor, Loc. F001	3	0	A11	0.375 LB	5,50	16.50
	1		TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC						
,	/		CUSTOMER PART#: 56-02640					00.50	05.50
3	EA		Line# 80 Material# ESA15X14 Stor. Loc. F001	3	0	A04	0.765 LB	28.50	85.50
			TIP GOUGING OXWELD 1511 #13 1 PIECE BENT 20 DEGREE FOR ACETYLENE						
			CUSTOMER PART#: 56-02190						
					100				
					$\Pi \Pi$]3].II.S(0			

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

DATE

TOD

.....

1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041897107

PAGE

2 OF 2 ORDER DATE: 06/30/2015

SCH SHIP DATE: 06/30/2015 PRINTED:

08:41 06/30/2015

SALES ORDER: 1037956540

CUST PO # 000080-9401 CLIFF

GURLEY RELEASE# ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	.,	

Qty UOM HI	// Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship fype TI	Line# 90 Material# RAD64005080 Stor, Loc. F001 GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLASTIC FRAME CUSTOMER PART#: 56-05230	3	0	S02 G03	0.75 LB	5,27	14.52 31.62
6 PR	Line# 100 Ma@erial# RAD64057642 Stor.Loc.F001 GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAN LINED INSULATED WITH REINFORCED, WING THUMB CUSTOMER PART#: 56-06007		0	104	4.0 25		
20 EA	Line# 110 Material# RAD64000702 Stor. Loc. F001 WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580 CUSTOMER PART#: 56-02355	20	0	SH2 C29	2 LB	1.94	38.80
1	CUSTOMER PART#: 30-02333					Subtotal	275.05
	THIS ORDER HAS DEEN CHECKED					Total Sales	275.05
		(ISOC			

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY CONTACT: 1-866-734-343	-3438
----------------------------------	-------

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 47WW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

7-1-15 MANCAS AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

	1.11 =				
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
Filled by		 			58 LB
1	ı	1			

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

THE ABOVE CUSTOMER

PLEASE PRINT





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

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 07/01/2015

1196455

9041006948

08/30/2015

PAY THIS AMOUNT \$ 385.68

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551904100694800000385680

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.				D TO NAM			128
1037956141 9041006948		07/01/2015	07/01/2015 119				JIM WALTER RESOURCES				
PO/RE	ELEASE	BRANCH		SHIP VI	Α		PAYME	NT TERMS	3	ORDER I	DATE
000080	0-9403	SO40		ARGTR	K		NE	T 60	06/30/20		2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	иом	AM	IOUNT	
	X 200 STRIAL 200 CGA Customer Item	540 (Vol:		FT3)	11	11	6.00	CL		66.0	0 N
3041897909 ACACETYLENE IN	C 4 ND #4 CGA 510 Customer Item	(Vol: 1188			9	9	28.00	CL		252.0	0 N
3041897909 OX OXYGEN INDUS	x 20 STRIAL 20 CGA 5 Customer Item	40 (Vol: 7		Ř	4	4	4.94	CL		19.7	6 N
	C MC ND MC CGA 200 Customer Item	(Vol: 32 FT			4	4	11.98	CL		47.9	2 N
							Sale subt	otal:		385.6	8

www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

385.68

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

irgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041897909

PAGE

1 OF 1 ORDER DATE: 06/30/2015

SCH SHIP DATE: 06/30/2015

PRINTED:

08:41 06/30/2015

SALES ORDER: 1037956141

cust po # 000080- 9403

RELEASE#

ORD BY

ENT BY

SCOTSANFOR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	28	28
Order	112.00							

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
11	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	Xi	XII	×n	251 SCF 133.770 LB	6.00 /CL	6.00
Xq	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	Ğ	* 9	* 9	1188 1323CF 81.889 LB	28.00 - /CL	28.00
X	CL	X	A DESCRIPTION OF DISCOUNTED 3.1	76	*	0	323 SCF 191.750 LB	68.51 /CL	68.51
B	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2 Line# 40 Material# AR CD25300 Stor. Loc. F001 ARGON 75 CD 25 SIZE 300 CGA 580	3	8	0	376 SCF 178.000 LB	36.96 /CL	36.96
			CUSTOMER PART#: $56-16154$ $4 - 0x 2014$	4	4	4	0.6	Subtotal Total Sales	139.47 139.47
			4-0x 20 56-06214 4- AC MC 56-06201	4	4	4			

	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WYWY.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS O CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION O	THIS AGREEMENT IS SUBJECT OF IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL	

INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 585 LB





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

SOLD BY AIRGAS USA, LLC

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/01/2015
 1196455
 9041006949
 08/30/2015
 \$ 40.26

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904100694900000040266

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

ORDER NO.	INVOICE NO.	INVOICE DATE	ICE DATE SOLD TO NO.			SOLD TO NAME					
1037902685	9041006949	07/01/2015	119	6455		JIM WALTER RESOURCES					
PO	/ RELEASE	BRANCH	BRANCH SHIP VIA			PAYMENT TERMS OF				ORDER DATE	
000080-9403 P	000080-9403 PREP PLANT-WASHER			ARGTRK			NET 60			06/30/2015	
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM QTY B/O		CYLINDER		UNIT PRICE	UOM	AMOUNT		
DESCRIPTION	MATERIAE NOMBER	SHIP'D			SHP'D	RET'D					
8041899870	ESA321M116700	33	LB				1.22	LB		40.26 N	

8041899870 ESA321M116700 33 LB WIRE MIGER70S-6 .045" 33LB SO 2376LB PL

Customer Item Number: 56-00960

40.26

Sale subtotal:

40.20

Airgas USA, LLC
PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

AMOUNT

40.26

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Order Type

Standard

Order

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

NET 60

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Alrgas Truck

Route

Airgas Truck

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DELIVERY ORDER #8041899870

PAGE

1 OF 1

ORDER DATE: 06/30/2015

SCH SHIP DATE: 06/30/2015

PRINTED:

08:42 06/30/2015

Total Containers

Return

SALES ORDER: 1037902685

CUST PO # 000080-9403 PREP PLANT-WASHER

Ship

RELEASE#

ORD BY

Sales

Org

SO00

ENT BY

Plant

SO40

Sales

Office

SO40

BENARNET

UOM HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Type	33	0	H03	33 LB	1.22	40.2
CUSTOMER PART#: 56-00960					Subtotal	40.2
					Total Sales	40.
E 147			nost			
	=	F		לשונן		
THIS ORDER HAS BEEN CHECKED AND IS 100% AGCURATE SIGNED BY						

EMEDGENCY (CONTACT	1-866-734-1	3438

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

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

AIRGAS PERSONNEL

Filled By

DATE

T.O.D.

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

THE ABOVE CUSTOMER

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INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area 33 LB





SOLD BY

BILL TO

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

AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

\$ 663.16

INVOICE DATE PAY THIS AMOUNT 07/01/2015 1196455 9041006950 08/30/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904100695000000663164

ORDER NO. 1037906864	INVOICE NO. 9041006950	07/01/2015	SOLD	10 NO. 16455				TO NAME	
	RELEASE	BRANCH		SHIP VIA	<u> </u>			T TERMS	
0000	80-9401	SO40		ARGTR	K		NE	T 60	07/01/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE UOM		AMOUNT
	DX 180LT230 LIQ 180LT 230PS Customer Item	SI (Vol: 5)	1 CL 024 FT -06213	3)	1	1	90.42	CL	90.42 N
8041948350 (OXYGEN IND	DX 125 125 CG 540 (Vo Customer Item	ol: 3175 FT			25	25	4.25	CL	106.25 N
8041948350 ACETYLENE I	AC 4 IND #4 CGA 510 Customer Item	(Vol: 1056			8	8	28.00	CL	224.00 N
8041948350 ACETYLENE I	AC 5 INDUSTRIAL 5 CGA Customer Item	4 510 (Vol		FT3)	3	3	68.51	CL	205.53 N
8041948350 <i>I</i> INM 25 % CI	AR CD25300 D/AR 300 (Vol: Customer Item				1	1	36.96	CL	36.96 N
							Sale subt	otal:	663.16

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

663.16

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041948350**

PAGE 1 OF 2

ORDER DATE: 07/01/2015 SCH SHIP DATE: 07/01/2015

PRINTED: 08:38 07/01/2015

SALES ORDER: 1037906864 **SHIPMENT:** 2262630

CUST PO # 000080-

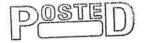
RELEASE#

ORD BY

ENT BY SCOTSANFOR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	37	38

Qty Ship	UOM Type	нМ	Description & Hazard Class	Qty Order	Conta Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
8	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	X	XO	0	19 SCF 6.373 LB	4.94 /CL	4.94
1	CL	Х	CUSTOMER PART#: 56-06214 UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	ī	1	X	5,024 SCF 675.720 LB	90.42 /CL	90,42
X 25	CL	X	CUSTOMER PART#: 56-06213 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540	Žs	25	25	127 SCF 68.509 LB	4.25 /CL	4.25
8	CL	X	CUSTOMER PART#: 56-06212 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	8	\$	8	132 SCF 81.889 LB	28.00 /CL	28.00
8	. CL	Х	CUSTOMER PART#: 56-06200 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 80 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	3	8	0	8 SCF 8.174 LB	11.98 /CL	11.98
E	CL	Х	CUSTOMER PART#: 56-06201 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	8	XO	*O	251 SCF 133.770 LB	6.00 /CL	6.00



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

Total Containers

DELIVERY ORDER #8041948350

2 OF 2 PAGE ORDER DATE: 07/01/2015 SCH SHIP DATE: 07/01/2015 08:38 07/01/2015

PRINTED: SALES ORDER: 1037906864 MANUAL SHIPPER #2262630

SHIPMENT: 2262630 CUST PO # 000080-

RELEASE# ORD BY

SCOTSANFOR **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	38	38
	3-A	C 5 6-16153		3	3		Subtotal Total Sale	145 145
	1 - A	R CD253	300					
					P	OSTI	5(0)	

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WED SITE AT ***YYW.AIRGAS.COM** OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR

THE ABOVE CUSTOMER

NAME

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





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1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

PAY THIS AMOUNT

\$ 170.88

INVOICE DATE 07/01/2015 1196455 9041070497 08/30/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904107049700000170882

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 INVOICE DATE SOLD TO NO. SOLD TO NAME ORDER NO. INVOICE NO. 1037906868 9041070497 07/01/2015 1196455 JIM WALTER RESOURCES BRANCH SHIP VIA PAYMENT TERMS ORDER DATE PO / RELEASE **ARGTRK NET 60** 07/01/2015 000080-9403 SO40 CYLINDER **DELIVERY NO. /** UOM QTY B/O UNIT PRICE UOM **AMOUNT** MATERIAL NUMBER DESCRIPTION SHIP'D SHP'D RET'D 8041948346 OX 200 10 CL 10 10 6.00 CL60.00 N (Vol: 2510 FT3) OXYGEN INDUSTRIAL 200 CGA 540 Customer Item Number: 56-16152 3 36.96 110.88 N 8041948346 AR CD25300 3 CL INM 25 % CD/AR 300 (Vol: 1128 FT3)

Customer Item Number: 56-16154 Sale subtotal: 170.88

AMOUNT

170.88

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041948346

PAGE 1 OF 1

07/01/2015 ORDER DATE: SCH SHIP DATE: 07/01/2015

PRINTED: 08:38 07/01/2015

SALES ORDER: 1037906868 SHIPMENT: 2262630

CUST PO # 000080-

RELEASE # ORD BY

ENT BY SCOTSANFOR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	13	13

SHIPPING INST: PREP PLANT #7 Unit Extend Qty Containers Vol Qty UOM **HM Description & Hazard Class** Price Price /Wt Order Ship Ret Ship Type UN1072 OXYGEN, COMPRESSED 2.2, (5.1) CL 6.00 6.00 251 SCF Stor, Loc. F001 Line# 30 Material# OX 200 133,770 LB /CL (H) OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152 6,00 Subtotal **Total Sales** 6.00 3-AR CD25300 56-16154 3 2

EMERGENCY CONTACT: 1-866	-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (M: FOLLOWING SOURCES) POINT OF PURCHASE, AIRGAS WEB SITE AT 40.	WW.AIKGAS.COMP OR BT

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AIRGAS PERSONNEL

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO SEE REVERSE SIDE FOR IMPORT

ACCEPTED FOR THE ABOVE CUSTOMER

OARD TERMS AND CONDITIONS

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INTERNAL USE ONLY

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





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

Marietta, GA 30065-2

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 07/02/2015
 1196455
 9041070498
 08/31/2015
 \$ 371.44

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904107049800000371446

ORDER NO. 1038042305	9041070498	07/02/2015		10 NO. 16455			LTER R		DCES
			118				YMENT TE		
000080-9401 // 0		BRANCH SO40		SHIP VIA		PA	NET 60		07/02/2015
DELIVERY NO. /		QTY			CYLINDER	tar our v			
DESCRIPTION	MATERIAL NUMBER	SHIP'D	UOM	QTY B/O	SHP'D RET'D	UNIT PRICE	E UC	DM	AMOUNT
TIP CTNG VIC	AD64003605 CTOR 00-1-101 A Customer Item	CET 1PC	6 EA -02680		1	5.	50 EA		33.00 1
	AD64003606 CTOR 0-1-101 AC Customer Item	ET 1PC	6 EA -02670			5.	50 EA		33.00 N
TIP CTNG VIC	AD64003607 CTOR 1-1-101 AC Customer Item	ET 1PC	6 EA -02660			5.5	50 EA		33.00 1
TIP CTNG VIC	AD64003608 CTOR 2-1-101 AC Customer Item	ET 1PC	6 EA -02650			5.9	50 EA		33.00 1
TIP CTNG VIC	AD64003609 CTOR 3-1-101 AC Customer Item	ET 1PC	6 EA -02640			5.9	50 EA		33.00 1
TIP CTNG VIC	AD64003610 CTOR 4-1-101 AC Customer Item	ET 1PC	6 EA -02630			5.5	50 EA		33.00
TIP GGNG VIC	D64003595 TOR 2-1-118 AC Customer Item	ET 35 DEG				14.2	26 EA		85.56 I
TIP GGNG VIC	D64003596 TOR 4-1-118 AC Customer Item	ET 35 DEG				14.2	26 EA		85.56 1
LENS FLTR SH	D64005006 ID 10 2X4.25 GL Customer Item	ASS HARDEN				0.5	58 EA		2.32 1
						Sale sı	ubtota	1:	371.44
							AMOU	JNT	371.44

Airgas USA, LLC
PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

DELIVERY ORDER #8041994261 1 OF 2 PAGE ORDER DATE: 07/02/2015

SCH SHIP DATE: 07/02/2015 PRINTED: 08:04 07/02/2015

SALES ORDER: 1038042305

CUST PO # 000080-9401 // CLIFF **GURLEY**

RELEASE# ORD BY

ENT BY CHRISEWELL

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00)	

Qty Ship	UOM HN	Description & Hazard Class	(in	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6 (/	EA	Line# 10 Material# RAD64003605	Stor. Loc. F001	6	0	A11	0.75 LB	5,50	33.00
*		TIP CUTTING VICTOR 00-1-101 ACETYLENE	1PC						
	/	CUSTOMER PART#: 56-02680							
6 V	EΑ	Line# 20 Material# RAD64003606	Stor. Loc. F001	6	0	A11	0.75 LB	5.50	33.00
		TIP CUTTING VICTOR 0-1-101 ACETYLENE	PC						
	/	CUSTOMER PART#: 56-02670							
6 /	EA	Line# 30 Material# RAD64003607	Stor, Loc. F001	6	0	A11	3.75 LB	5.50	33.00
		TIP CUTTING VICTOR 1-1-101 ACETYLENE	PC	1					
	/	CUSTOMER PART#: 56-02660							
6 V	EA	Line# 40 Material#RAD64003608	Stor. Loc. F001	6	0	A11	0.75 LB	5.50	33.00
		TIP CUTTING VICTOR 2-1-101 ACETYLENE	PC						
	,	CUSTOMER PART#: 56-02650							
6	EA	Line# 50 Material#RAD64003609	Stor, Loc. F001	6	0	A11	0.75 LB 🐇	5.50	33.00
V		TIP CUTTING VICTOR 3-1-101 ACETYLENE	PC						
	1	CUSTOMER PART#: 56-02640							
6 \/	EA	Line# 60 Material#RAD64003610	Stor, Loc, F001	6	0	A11	0.75 LB	5.50	33.00
v	/	TIP CUTTING VICTOR 4-1-101 ACETYLENE	PC						
	/	CUSTOMER PART#: 56-02630							
6V	EA	Line# 70 Material# RAD64003595	Stor. Loc. F001	6	0	A11	27	14.26	85.56
		TIP GOUGING VICTOR 2-1-118 ACETYLENE	35 DEGREE 1PC						
	/	CUSTOMER PART#: 56-02620							
6 🇸	EA	Line# 80 Material#RAD64003596	Stor. Loc. F001	6	0	A11		14,26	85.56
		TIP GOUGING VICTOR 4-1-118 ACETYLENE	35 DEGREE 1PC			*1			
j	P	CUSTOMER PART#: 56-02610							2.22
4 1	/ EA	Line# 90 Material#RAD64005006	Stor. Loc. F001	4	0	S00	0.5 LB	0.58	2.32
10		LENS FILTER SHADE 10 2X4.25 GLASS HAR	DENED HEAT TREATED						
		CUSTOMER PART#: 56-05270			<u> </u>	Λ	1	1	
			一一回到了图的	1 (DO	1,02	1	12/1	
			I PARTITU	' '		and the			<i>→</i>

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

1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE Delivery # 8041994261



EMERGENCY CONTACT:

HIDO A C DED CONNET DATE

T.O.D.

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041994261

2 OF 2 ORDER DATE: 07/02/2015

SCH SHIP DATE: 07/02/2015

08:04 07/02/2015

PRINTED:

SALES ORDER: 1038042305

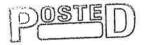
CUST PO # 000080-9401 // CLIFF

GURLEY RELEASE# ORD BY

ENT BY

CHRISEWELL

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	\$000	2	
							Subtotal Total Sale	371,44 28 371.44
		IS ORDER HAS BEEN CHECKET AND IS 100% ACCURATE ED BY					1.4	



PURCHASER AGREES TO COLLOWING SOURCES! TO CALLING THE ABOVE LIST TO CERTIFY THAT THE AGE OF THE APPLICATION	EMERGENCY CONTACT: 1-866-734-3438 JRCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE STANDARD SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT AWAY, AIRGAS, COMPOR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 LISAS TO SERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, VAKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION CONDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WAY AND THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ARROAS PERSONNEL DATE T.O.D.					THIS AGREEMI SEE REVERSE ACCEPTED FO THE ABOVE CUSTOMER NAME PLEASE PRINT	SIDE FOR IMP	CT TO AIRGAS' PORTANT SAFE	STANDARD TERMS TY INFORMATION.	AND CONDITIONS
//	INTER	RNAL USE ONL'	1					7	Delivery # 80	41994261
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	ber	Freight	Charges	Total Weight* 5 LB			



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AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

07/02/2015

INVOICE DATE 1196455

9041196417

08/31/2015

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11764551904119641700000386650

ORDER NO.	INVOICE NO.	INVOICE DATE	YOUR REMIT	TO NO.	QUESTIONS ON Y	OUR ACCOUNT PLEA SOL	SE CALL: 800- D TO NAME	-727-0693
1038050247	9041196417	07/02/2015	119	6455		JIM WALTE	ER RESOL	JRCES
PO / RE	ELEASE	BRANCH		SHIP VIA		PAYME	NT TERMS	ORDER DATE
000080-9407	CLIFF GURLEY	SO40		ARGTR	K	NE	ET 60	07/02/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
	AD64003604 CTOR 000-1-101 Customer Item	ACET 1PC	2 EA -02690	1		5.86	EA	11.72 N
	AD64003605 CTOR 00-1-101 A Customer Item	CET 1PC Number: 56	3 EA -02680			5.50	EA	16.50 N
	AD64003606 CTOR 0-1-101 AC Customer Item	ET 1PC	3 EA -02670			5.50	EA	16.50 N
	AD64003607 CTOR 1-1-101 AC Customer Item	ET 1PC	3 EA -02660			5.50	EA	16.50 N
	AD64003608 CTOR 2-1-101 AC Customer Item	ET 1PC	3 EA -02650			5.50	EA	16.50 N
	AD64003610 CTOR 4-1-101 AC Customer Item	ET 1PC	3 EA -02630			5.50	EA	16.50 N
	AD64003611 CTOR 5-1-101 AC Customer Item	ET 1PC	3 EA -02710			5.50	EA	16.50 N
	AD64003595 CTOR 2-1-118 AC Customer Item	ET 35 DEG Number: 56	3 EA 1PC -02620			14.26	EA	42.78 N
	AD64000702 1/2"X 1/4"X 5/8 Customer Item	"-11 27 AL				1.94	EA	38.80 M
								CONTINUED

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

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1701 51ST AVE

#7 MINE

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704117641700000386650

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	2 RES
1038050247	9041196417	07/02/2015	119	96455		JIM WALTE	ER RESOUR	RCES
PO / RE	LEASE	BRANCH		SHIP VIA		PAYMEI	NT TERMS	ORDER DATE
000080-9407 C	LIFF GURLEY	SO40		ARGTRI	<	NE	T 60	07/02/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
HS 1/4" X 50	AD64003341)' TWIN WLDG GR Customer Item	DE T BB	EA 02500			47.95	EA	47.95 N
ELECT STCK E	SA255015323 27018 H4R 5/32" Customer Item	X 14" 10LB				2.44	LB	146.40 N
						Sale subt	otal.	386.65

AMOUNT

386.65

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

IAS. www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

205-759-4401

SOLD BY: AIRGAS UŞA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST

BROOKWOOD, AL 35444-3334 US

18069 HANNAH CREEK RD

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8042002291**

1 OF 2 PAGE

ORDER DATE: 07/02/2015 SCH SHIP DATE: 07/02/2015

10:21 07/02/2015 PRINTED:

SALES ORDER: 1038050247

CUST PO # 000080-9407 CLIFF

GURLEY RELEASE# ORD BY

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty UO		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship 7y	Charles F001	3	1	A11		5.86	11.72
	TIP CUTTING VICTOR 000-1-101 ACETYLENE 1PC	-					
1	CUSTOMER PART#: 56-02690				0.07510	5.50	16.50
3 E	A Line# 20 Material#RAD64003605 Stor, Loc. F001	3	0	A11	0.375 LB	3,30	001
	TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC						
/	CUSTOMER PART#: 56-02680			411	0.375 LB	5.50	16.50
3 (/ E	A Line# 30 Material# RAD64003606 Stor. Loc. F001	3	0	A11	0.373 LB	3.30	10.50
	TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC						
	CUSTOMER PART#: 56-02670			411	0.375 LB	5,50	16,50
3 VE	A Line# 40 Material#RAD64003607 Stor. Loc. F001	3	0	A11	0.373 LB	3,30	70,50
1	TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC						
	CUSTOMER PART#: 56-02660			A11	0.375 LB	5.50	16.50
3 E	A Line# 50 Material#RAD64003608 Stor.Loc.F001	3	0	A11	0.575 2.5		,
Y	TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC	1					
	CUSTOMER PART#: 56-02650		0	A11	0,375 LB	5,50	16.50
3 V E		3	0	^//	0.575 28		
1	TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC				1		
1/	CUSTOMER PART#: 56-02630		0	A11	39 LB	5.50	16.50
3 // E	A Line# 80 Material# RAD64003611 Stor. Loc. F001	3	"	A	3,50	3.0 4	
	TIP CUTTING VICTOR 5-1-101 ACETYLENE 1PC				1		
1	CUSTOMER PART#: 56-02710		0	A11		14.26	42,78
3 √ 8	A Line# 90 Material# RAD64003595 Stor. Loc. F001	3	"	A			
	TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC	1		h			
/	CUSTOMER PART#: 56-02620	20	0	SH2	2 LB	1.94	38,80
20 W	A Line# 110 Material# RAD64000702 Stor, Loc. F001			C29			
	WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXI	חב ושטער					
	CUSTOMER PART#: 56-02355		10-00-0	_ 	ielo '		

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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US **DELIVERY ORDER**

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042002291

PAGE 2 OF 2 ORDER DATE: 07/02/2015 SCH SHIP DATE: 07/02/2015

PRINTED: 10:21 07/02/2015

SALES ORDER: 1038050247

CUST PO # 000080-9407 CLIFF

GURLEY RELEASE # ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty	пом нм	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship	Type	Line# 120 Material# RAD64003341 Stor. Loc. F001	1	0	H02	10.274 LB	47.95	47.95
1 0	FA	HOSE 1/4" X 50' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND						
		OIL RESISTANT						
	/	CUSTOMER PART#: 56-02500					244	146.40
60	LB	Line# 130 Material# ESA255015323 Stor. Loc. F001	60	0	G01	60 LB	2.44	140,40
	Wite.	ELECTRODE STICK E7018 H4R 5/32" X 14" 10LB HERMETICALLY SEALED						
		HERMETICALLY SEALED CAN						
		CUSTOMER PART#: 56-00062					5.50	0.00
0	EA	Line# 60 Material# RAD64003609	3	3			0.,0	0,00
		TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC						
		CUSTOMER PART#: 56-02640	1				14.26	0.00
0	EA	Line# 100 Material# RAD64003596	4	4			14,20	0,00
	1	TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC						
		CUSTOMER PART#: 56-02610		h 3	,		Subtotal	386.65
		<u> </u>					Total Sales	386.65
		THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY					344	

POSTED)

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRCAS WEB SITE AT 49/94/AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS STO CERTIFY THAT THE/ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKS SED, MARKED AND LAVELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCEPTIONS TO THE APPLY AGLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	ACCEPTED FOR THE ABOVE CUSTOMER NAME
AIROAS PERSONNEL DATE T.O.D.	PLEASE PRINT

INTERNAL USE ONLY

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

113 LB





SOLD BY

BILL TO

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

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196455

9041196421

08/31/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904119642100000016505

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

3 EA

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	TO NAM	E	
1038050247	9041196421	07/02/2015	119	6455			JIM WALTE	R RESC	URCES	
PO	RELEASE	BRANCH		SHIP VI	Ą		PAYMEN	IT TERMS		ORDER DATE
000080-9407	CLIFF GURLEY	SO40		ARGTR	K		NE	T 60		07/02/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLII	NDER	UNIT PRICE	UOM	AM	MOUNT
DESCRIPTION	WATERIAL NOWBER	SHIP'D	JOIN	Q11 D/O	SHP'D	RETD	OTHITTMOL	00111	/	100111
8042066972	RAD64003609	3	EA				5.50	EA		16.50 N

TIP CTNG VICTOR 3-1-101 ACET 1PC

Customer Item Number: 56-02640

Sale subtotal:

16.50

www.airgas.com Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

16.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

Order Type

Filled By

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042066972

PAGE 10

1 OF 1

ORDER DATE: 07/02/2015

SCH SHIP DATE: 07/06/2015

PRINTED:

14:09 07/06/2015

Total Containers

Return

SALES ORDER: 1038050247

CUST PO # 000080-9407 CLIFF

GURLEY RELEASE # ORD BY

Sales

Org

ENT BY

Plant

Total Weight*

Freight Charges

Sales

Office

BENARNETT

Ship

01001 1760	1 -3								
Standard Order	NET 60	Airgas Truck	Airgas Tru	ıck	SO40	SO40	SO00	<u> </u>	
				Open	Qty	Bin		Unit	Exten
ty UOM HM	Description & Hazard	Class		Open Qty	B/O	Loc	Wt	Price	Pric
EA EA	Line# 60 Material# i		1	3	0	A11	0.375 LB	5.50	16.5
LA CA	TIP CUTTING VICTOR 3-1								
	CUSTOMER PART#: 56-03		1/						
	COSTOMERT ARTHUS OF	2010	11/					Subtotal	16.
		/				181		Total Sales	16.
1									
		-/							
					1				
					1				
							8		
					1				
	THIS	ORDER HAS BEEN CHECKED	1				a sere r	=	
		AND IS 100% ACCURATE	41			(D)	DSTE]}	
	SIGNE) BY				ILC		=	
		1012	11771 -						

ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	I flushed
	ACCEPT REJECT GEO. CUSTOMER MUST	ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE ACCEPTED FOR THE ABOVE CUSTOMER NAME

Tracking / Pro Number

Total PKGS

Staging Area



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196455

9041196423

08/31/2015

PAY THIS AMOUNT \$ 317.50

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704117642300000317503

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	
1038175761	9041196423	07/02/2015	119	6455			JIM WALTE	R RESOU	RCES
PO / RE	ELEASE	BRANCH		SHIP VIA			PAYME	NT TERMS	ORDER DATE
00008	0-9407	SO40		ARGTR	<		NE	T 60	07/08/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT
042138522 OX OXYGEN IND	X 125 125 CG 540 (Vo Customer Item	ol: 2794 FT3			22	22	4.25	CL	93.50 N
0 10100000	C 4 ND #4 CGA 510 Customer Item	(Vol: 1056			8	8	28.00	CL	224.00 N
							Sale subt	otal:	317.50

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

317.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@airgas.com

Marietta, GA 30065-2249

AIRGAS USA, LLC 1701 51ST AVE TUŞCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042138522

PAGE 1 OF 1 ORDER DATE: 07/08/2015 SCH SHIP DATE: 07/08/2015

08:41 07/08/2015 PRINTED: SALES ORDER: 1038175761 SHIPMENT: 2273861

CUST PO # 000080- 4

RELEASE# ORD BY

ENT BY **JAMEMCCLEN**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	30	36

Qty Ship	UOM Type	Description & Hazard Class	Qty Order	Containers Ship Ret		Vol /Wt	Unit Price	Extend Price
Ko		UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	5	否	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
		CUSTOMER PART#: 56-16152					Subtotal Total Sales	6.00 6.00
		22-0X 125 56-06212	22	22	22			
		8-AC4 56-06200	8	8	8			
					P	STE	D	

PURCHASER AGREES TO O FOLLOWING SOURCES; PO CALLANG THE ABOVE LISTE THIS IS TO CERTIFY THAT T	BTAIN MATERIAL SAF INT OF PURCHASE, AI ED EMERGENCY CONT THE ADVENAMED MA	ACT PHONE NUMBER AN ATTERIALS ARE PROPERLY PROPER CONDITION FOR OF THE DEPARTMENT O	S) FROM ONE OF THE WAIRGAS, COMP OR BY ID SELECTING OPTION #3 CLASSIFIED, DESCRIBED, TRANSPORTATION	PLACARDS OF ACCEPT RE CUSTOMER INITIAL CHO	SEE REV ACCEPT THE ABC CUSTON MUST	ED FOR DIVE	TO AIRGAS' STANDARD TERMS AND CONDITIONS RTANDSAFETY INFORMATION.
U	INTE	RNAL USE ONL	/				Delivery # 8042138522
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	ber	Freight Charges	Total Weight*	

134 LB



SQLD BY

BILL TO

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

AIRGAS USA. LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

PAY THIS AMOUNT

\$62.90

INVOICE DATE PAYER INVOICE NO. DUE DATE 07/02/2015 1196455 9041290338 08/31/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904129033800000062906

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO SOLD TO NAME 1038050247 9041290338 07/02/2015 1196455 JIM WALTER RESOURCES BRANCH SHIP VIA PAYMENT TERMS ORDER DATE PO / RELEASE 000080-9407 CLIFF GURLEY **ARGTRK NET 60** 07/02/2015 SO40 CYLINDER **DELIVERY NO. /** UOM QTY B/O **UNIT PRICE** UOM **AMOUNT** MATERIAL NUMBER DESCRIPTION SHIP'D SHP'D RET'D 8042168286 RAD64003604 1 5.86 EA 5.86 N F.A TIP CTNG VICTOR 000-1-101 ACET 1PC Customer Item Number: 56-02690 57.04 N RAD64003596 14.26 8042168286 EATIP GGNG VICTOR 4-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02610 Sale subtotal: 62.90

AMOUNT

62.90

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W
18069 HANNAH CREEK RD
BROOKWOOD AL 35444-3334

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

Filled By

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042168286

PAGE 1 OF 1

ORDER DATE: 07/02/2015 SCH SHIP DATE: 07/08/2015

PRINTED: 15:56 07/08/2015

SALES ORDER: 1038050247

CUST PO # 000080-9407 CLIFF

GURLEY RELEASE #

ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM HM	Description & Hazard Class		Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1 1	EA	Line# 10 Material# RAD64003604	Stor. Loc. F001	1	0	A11		5.86	5.86
		TIP CUTTING VICTOR 000-1-101 ACETYLE	NE 1PC						
	/	CUSTOMER PART#: 56-02690							
4 V	EA	Line# 100 Material# RAD64003596	Stor. Loc. F001	4	0	A11		14.26	57.04
		TIP GOUGING VICTOR 4-1-118 ACETYLEN	E 35 DEGREE 1PC						
		CUSTOMER PART#: 56-02610							
	ł							Subtotal	62.90
								Total Sales	62.90
					(D)	DSTE			
					170		עש		
					Econol.				
			distribution						
		THIS ORDER	AN DEEM CHECKED						
		Stanen by	10% ACCUPATE						
		Stander or	1/3						
		Compression of the second	TOTAL PROPERTY OF THE PROPERTY OF THE PARTY						
	_						L		

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM OR ON OR BY	PLACARDS OFFERED	SEE REVERSE SIDE FOR MILE
FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 PHIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED ANDILABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION AREORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT Danie Sims
INTERNAL USE ONLY		Delivery # 8042168286

Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Welght*



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196455

9041290339

08/31/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551704127033700000184021

ORDER NO.	EDIT, PLEASE RETURN THE UP INVOICE NO.	INVO	CE DATE		TO NO.				D TO NAME				
1038258682	9041290339	07/0	2/2015	5 1196455			JIM WALTER RESOURCES						
PO/F	PO / RELEASE		BRANCH SHIP VIA			Α		PAYME	NT TERMS	ORDER DATE			
0000	80-9407	S	O40		ARGTR	K		NE	T 60	07/10/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLII SHP'0	NDER RET'D	UNIT PRICE	UOM	AMOUNT			
	DX 200 JSTRIAL 200 CGA Customer Item		(Vol:		r3)	3	3	6.00	CL	18.00 N			
	DX 180LT230 LIQ 180LT 230PS Customer Item		Vol: 502		3)	1	3	90.42	CL	90.42 N			
	PR 33 DUSTRIAL 33 CGA Customer Item		FORKLIF		ol: 96	3 LBS)	3	25,20	CL	75.60 N			
								Sale subt	otal:	184.02			

SHIP TO: 1285860

JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

AMOUNT

184.02

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@airgas.com

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #** 8042229173

1 OF 1 PAGE

ORDER DATE: 07/10/2015 SCH SHIP DATE: 07/10/2015

PRINTED: 08:00 07/10/2015

SALES ORDER: 1038258682 SHIPMENT: 2279209

CUST PO# 000080- 940 RELEASE#

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	7	9

Qty Ship	UOM H	M	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
X3			UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X3	*(3)	3	251 SCF 133,770 LB	6,00 /CL	6.00 (H)
			1- DX 180 CT230 56-06213 OX 180 LT230 (Special) OX 180 LT230 (Special) OX 180 LT230 (Special) OX 180 LT230 (Special)	1		3	* * *	Subtotal Total Sales	6,00
		•	3-PR 33 56-02351	3	3	3	鸣回		

	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT AWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	 THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARD TERMS AND CONDITION. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT DATE SIM S
MINOMO L FINDOMALE	

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
					134 LB

Delivery # 8042229173





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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE **TUSCALOOSA AL 35401-2574**

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196455 9041426622 08/31/2015 \$ 36.60

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վՈւմիիաիրհակրհրհինվուկիկիակիկություրանի

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904142662200000036607

ORDER NO.	DIT, PLEASE RETURN THE UP	PER PORTION WITH Y		TO NO.	QUESTIONS ON Y		SE CALL: 800 D TO NAME			
1038167347	9041426622	07/02/2015 11964		6455		JIM WALTER RESOURCES				
PO/RE	ELEASE	BRANCH		SHIP VIA		PAYME	NT TERMS	ORDER DATE		
000080-9409	DALE WATTS	SO40		ARGTR	K	NE	ET 60	07/10/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT		
_ +	AD64002660 -45 .045" CU HI Customer Item	TWECO 25EA				0.43	EA	17.63 N		
00	AD64002708 34A SLPON TWECO Customer Item) 5EA	6 EA -16130			0.79	EA	4.74 N		
8042173077 RA NZL MIG 24A-	AD64002712 -62 5/8" ADJBL Customer Item	CU TWECO 2				1.75	EA	10.50 N		
8042173077 RA NZL GEL 1602	AD64000120 Z NON-TOXIC NO Customer Item	SLCN/HYCRBN				3.73	EA	3.73 N (H)		
						Sale subt	otal:	36.60		

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

www.airgas.com Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

36,60

FOR WIRE TRANSFER PAYMENTS

SHIPPER: AIRGAŞ USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8042173077

PAGE

1 OF 1 ORDER DATE: 07/10/2015

PRINTED:

SCH SHIP DATE: 07/10/2015 11:13 07/15/2015

SALES ORDER: 1038167347

CUST PO # 000080-9409 DALE WATTS

RELEASE#

ORD BY

ENT BY

DALE WATTS KATHBARRET

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
41	Type	Line# 10 Material# RAD64002660 Stor. Loc. F001	41	0	A36	26.24 LB	0.43	17.63
		TIP MIG 14H-45 .045" COPPER HEAVY DUTY TWECO 25 EA/PK						
		CUSTOMER PART#: 56-16110			125	0.15 LB	0.79	4.74
6	EA	Line# 20 Material# RAD64002708 Stor, Loc. F001	б	0	A35	U.13 LB	0,79	7.7.1
		INSULATOR MIG 34A SLIP-ON TWECO 5EA/PK						
		CUSTOMER PART#: 56-16130	6	0	A35	2.04 LB	1.75	10.50
6	EA	Line# 30 Material#RAD64002712 Stor.Loc.F001	1					
		NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPPER						
		TWECO 2EA/PK						
		CUSTOMER PART#: 56-16120 Line# 40 Material# RAD64000120 Stor. Loc. F001	1	0	A34	1 LB	3.73	3.73
1	EA	NOZZLE GEL 16-OUNCE JAR NON-TOXIC NO SILICONE/HYDROCARBONS						(H)
	l.	CUSTOMER PART#: 56-20300						
0	EA	Line# 50 Material# RAD64000100	1	1			3.07	0.00
Ü	1	ANTI-SPATTER 1620 16-OUNCE CAN SOLVENT-BASED AEROSOL						(H)
		CUSTOMER PART#: 56-20290		1			Subtotal	36.60
							Total Sales	36.60
				_			TOtal Sales	30.00
			STE	M			1	
				1				

	THIS AGREEMENT IS SUBJECT TO AIRGAY STANDARD TERMS AND CONDITION
ACCEPT REJECT	THIS AGREEMENT IS SOBJECT OF SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
	CUSTOMER MUST

DATE INTERNAL USE ONLY

AIRGAS PERSONNEL

Total Weight* Freight Charges Tracking / Pro Number Staging Area Total PKGS Filled By 29 LB

T.O.D.

Delivery # 8042173077





SOLD BY

BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

#7 MINE

1701 51ST AVE

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/02/2015
 1196455
 9041426623
 08/31/2015
 \$ 395.36

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904142662300000395366

ORDER NO. 1038354640	INVOICE NO. 9041426623	07/02/2015		TO NO. 6455		JIM WALTE	R RESOU	RCES	
PO/R	RELEASE	BRANCH		SHIP VIA		PAYME	NT TERMS	ORDER DATE	
000080-9421	CLIFF GURLEY	SO40		ARGTR	<	NE	T 60	07/14/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	
	SA255011827 E7018 H4R 1/8" Customer Item	X 14" 10LE				2.49	LB	149.40 N	
	SA321M116700 OS-6 .045" 33LE Customer Item	3 SO 2376LE				1,22	LB	40.26 N	
	AD64000870 2X5/8-11 TYP 29 Customer Item	80GR ZRO2				4.36	EA	43.60 N	
8042329812 M MISTIC META	38M16 L MOVER ,PINT Customer Item	Number: 56	6 EA 5-20170			7.75	EA	46.50 N	
8042329812 E TIP CTNG OX	SA15Z17 WELD 1502 SZ 4 Customer Item		3 EA 6-02250			12.80	EA	38.40 N	
8042329812 E TIP CTNG OX	SA15Z19 WELD 1502 SZ 8 Customer Item	4 **	3 EA 6-02270			12.80	EA	38.40 N	
8042329812 R WHL GRDG 4	AD64000702 1/2"X 1/4"X 5/8 Customer Item	3"-11 27 AI				1.94	EA	38.80 N	
						Sale subt	otal:	395.36	

Airgas USA LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334 AMOUNT

395.36

FOR WIRE TRANSFER PAYMENTS

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

18069 HANNAH CREEK RD

BROOKWOOD, AL 35444-3334 US

JIM WALTER RESOURCES #7 MINE WEST

SHIP TO: 1285860

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8042329812**

PAGE 1 OF 2 ORDER DATE: 07/14/2015 SCH SHIP DATE: 07/14/2015

7 warr

PRINTED: 10:56 07/14/2015 SALES ORDER: 1038354640

CUST PO # 000080-9421 cliff gurley RELEASE#

ORD BY ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	č.	

Qty Ship	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
60 -	LB	Line# 10 Material# ESA255011827 Stor. Loc. F001	60	0	G01	60 LB	2.49	149.40
	/	ELECTRODE STICK E7018 H4R 1/8" X 14" 10LB HERMETICALLY SEALED						
		HERMETICALLY SEALED CAN						
		CUSTOMER PART#: 56-00055						
33	LB	Line# 20 Material#ESA321M116700 Stor. Loc. F001	33	. 0	H03	33 LB	1.22	40.26
		WIRE MIGER70S-6 .045" 33LB SPOOL 2376LB PALLET						
		CUSTOMER PART#: 56-00960				7 ·		
10 L	EA	Line# 30 Material# RAD64000870 Stor. Loc. F001	10	0	SH2	2.87 LB	4,36	43.60
	===	DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA			C26			
		CUSTOMER PART#: 56-02361						
6	EA	Line# 40 Material# M38M16 Stor. Loc. F001	6	0	E05		7.75	46,50
		MISTIC METAL MOVER ,PINT						
	/	CUSTOMER PART#: 56-20170					10	
3 🗸	EA	Line# 50 Material# ESA15Z17 Stor. Loc. F001	3	0	A04	0.75 LB	12.80	38.40
		TIP CUTTING OXWELD 1502 SIZE 4 1/2"						
	/	CUSTOMER PART#: 56-02250						* .
3/	EA	Line# 60 Material# ESA15Z19 Stor. Loc. F001	3	0	A04	0.78 LB	12.80	38.40
		TIP CUTTING OXWELD 1502 SIZE 8 4"						
	ī	CUSTOMER PART#: 56-02270						20.00
20	∦ EA	Line# 70 Material# RAD64000702 Stor. Loc. F001	20	0	SH2	2 LB	1.94	38.80
V		WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580			C29			
		CUSTOMER PART#: 56-02355						
		e						
			i					
				15	host	EID		
				ř		5LU)		
			L					

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

. -----

EMERGENCY CONTACT:

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

Delivery # 8042329812

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8042329812

PAGE 2 OF 2
ORDER DATE: 07/14/2015
SCH SHIP DATE: 07/14/2015

PRINTED: 10:56 07/14/2015 SALES ORDER: 1038354640

CUST PO # 000080-9421 cliff gurley RELEASE #

ORD BY

ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
		<u> </u>					Subtotal	395,36
		THIS ORDER HAS BEEN CHECK AND IS 190% MOURATE SIGNED BY	FD		Pes		Total Sale	s 395.36

EMERGENCY CONTACT: 1-866-734-3438 JIRCHASER AGRES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE DILLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT 47YMY, AIRGAS, COMPOR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 JIRCHAS PERSONNEL DATE T.O.D.	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT CALL CALL CONTROL CONDITION
INTERNAL USE ONLY		Dolivery # 8042329812

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Total Welght*

99 LB

Freight Charges



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

07/02/2015 1196455

9041426624

08/31/2015

PAY THIS AMOUNT

\$21.25

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INVOICE DATE



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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551904142662400000021258

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLI	MAN OT C	E	
1038389403	9041426624	07/02/2015	119	6455			JIM WALTE	RRESC	DURCES	
PO	/ RELEASE	BRANCH		SHIP VI	A		PAYMEN	T TERMS	3	ORDER DATE
000	0080-9421	SO40		ARGTR	K		NE	T 60		07/15/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		иом	QTY B/O		NDER	UNIT PRICE	иом	AMO	OUNT
DESCRIPTION		SHIP'D			SHP'D	RET'D				
8042371264	OX 125		5 CL		5	5	4.25	CL		21.25 N

8042371264 OX 125 OXYGEN IND 125 CG 540 (Vol: 635 FT3)

Customer Item Number: 56-06212

Sale subtotal:

21.25

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AMOUNT

21,25

FOR WIRE TRANSFER PAYMENTS

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8042371264

PAGE 1 OF 2 ORDER DATE: 07/15/2015 SCH SHIP DATE: 07/15/2015

PRINTED: 08:20 07/15/2015 SALES ORDER: 1038389403 SHIPMENT: 2287603

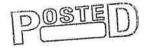
CUST PO # 000080- 9421

RELEASE # ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Conta Ship	iners Ret	Vol /Wt	Unit Price	Extend Price
*5	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	3	X	0	19 SCF 6.373 LB	4.94 /CL	4,94
8	CL	х	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 40 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	3	8	0	5,024 SCF 675.720 LB	90.42 /CL	90.42
X	CL	Χ	CUSTOMER PART#: 56-06213 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 60 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	X	X 5	X 5	127 SCF 68.509 LB	4.25 /CL	4.25
S	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	75	8	0	132 SCF 81.889 LB	28.00 /CL	28.00
X 0	CL	X	A COTTAL ENE DISCOLVED 3.1	To	KO	0	8 SCF 8.174 LB	11.98 /CL	11.98
8	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 90 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	5	8	0	251 SCF 133.770 LB	6.00 /CL	6.00



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

EMERGENCY CONTACT: 1-866-734-3438 PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

Delivery # 8042371264



SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE WEST 18069 HANNAH CREEK RD BROOKWOOD, AL 35444-3334 US

Staging Area

Filled By

Total PKGS

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042371264

PAGE

2 OF 2 ORDER DATE: 07/15/2015

SCH SHIP DATE: 07/15/2015 08:20 07/15/2015

Total Containers

PRINTED:

SALES ORDER: 1038389403

MANUAL SHIPPER #2287603 SHIPMENT: 2287603 CUST PO # 000080-

Sales

RELEASE#

ORD BY

ENT BY

Sales

JAMEMCCLEN

O:der Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship R	iners leturn
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	S000		
						T	Subtotal	145.
							Total Sales	145
		21						
		3						
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		8				j		
					<u>D</u>	堰៣	d.	
				1	L			

						-
EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT "MYWY.AIRGAS.COM" OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 ALLING THE CRETIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF OTHE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT SEE REVERSE SIDE ACCEPTEP POR THE ABOVE CUSTOMER NAME PLEASE PRINT	ISSUBJECK TO E HOR IMPORTA	AT SAFETY BECK	D TERMS AND CONMATION. MATION. JULY JOYN	DITIONS
AIRGAS PERSONNEL / DATE T.O.D.						
UNTERNAL LISE ONLY				Dolivo	mr # 80423712	84

Tracking / Pro Number

Freight Charges

Total Weight*

974 LB



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

AIRGAS USA, LLC SOLD BY

#7 MINE

1701 51ST AVE

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

CYLINDER RENTAL INVOICE

05/31/2015 1196455 9927993565 07/30/2015 \$1,798.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764551772777356500001778006

INVOICE NO.	SOLD TO I	NUMBER		SHIP T	0				INVOIC	E DATE	RENTAL PURC	CHASE ORDER NO.	TERMS
9927993565	1196	455		12858	60				05/31	/2015	10	07228	NET 60
	L / DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-A	- Rent	Cyl :	Ind	Large 118	Acety:	lene 42	0	118	0	118	3658	\$0.10/DAY	\$365.80
RCYLILG-A	l - Rent	Cyl :	Ind	Large 43	Argon 5	5	0	43	0	43	1333	\$0.10/DAY	\$133.30
RCYLILG-CI	- Rent	Cyl :	Ind	Large 5	Carbon 0	Dioxi 0	de 0	5	0	5	155	\$0.10/DAY	\$15.50
RCYLILG-H	- Rent	Cyl :	Ind	Large 2	Helium 0	n 0	0	2	0	2	62	\$0.10/DAY	\$6.20
RCYLILG-N	- Rent	Cyl I	Ind	Large 17	Nitro	gen 0	0	17	0	17	527	\$0.10/DAY	\$52.70
RCYLILG-O	- Rent	Cyl I	Ind	Large 238	Oxygei 83	83	0	238	0	238	7378	\$0.10/DAY	\$737.80
RCYLILG-PE	- Rent	Cyl I	Ind	Large 4	Propar 0	ne 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLISM-AC	- Rent	Cyl I	Ind	Small 35	Acetyl 1	lene 1	0	35	0	35	1085	\$0.10/DAY	\$108.50
RCYLISM-F	- Rent	Cyl 1	[nd	Small 4	Fuel 0	Gas 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLISM-OX	- Rent	Cyl 1	Ind	Small 31	Oxyger 5	n 5	0	31	0	31	961	\$0.10/DAY	\$96.10
RCYLISM-PF	- Rent	Cyl 1	Ind	Small 13	Propar 0	ne 0	0	13	0	13	403	\$0.10/DAY	\$40.30
RCYLMXS-0	- Rent	Cyl N	led.	Xs Oxy	rgen 0	0	0	2	0	2	62	\$0.10/DAY	\$6.20

CONTINUED

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

AMOUNT

FOR WIRE TRANSFER PAYMENTS

www.airgas.com Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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INVOICE DATE

05/31/2015



TELEGRAPH DISCOVER

INVOICE NO.

9927993565

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CYLINDER RENTAL INVOICE

07/30/2015

SEE PAGE 1

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551992799356500001798006

	X - Rent Liquio	i Ind Med	i 160- 3	-	О ху д 0	4	0	4	124	\$1.50/DAY	\$186.00
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RCYLSALOT	H - Rent Cyl Sp	pec Alm I 7	g Oth 0	er 0	0	7	0	7	217	\$0.10/DAY	\$21.70
	IAL / DESCRIPTION CUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
9921993300	1196455	128586	60				05/31	/2015	10	07228	NET 60
9927993565							INVOIC	E DATE I	RENTAL PURC	CHASE ORDER NO.	TERMS

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

\$ 1,798.00 **AMOUNT** FOR WIRE TRANSFER PAYMENTS

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Marietta, GA 30065-2249

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD BROOKWOOD AL 35444-3334

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

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CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2015 1196455 9928713531 08/29/2015 \$ 1,776.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551992871353100001776009

INVOICE NO.	SOLD TO N	IUMBER	1	SHIP T	0						ACCOUNT PLEA RENTAL PURC	CHASE ORDER NO.	TERMS
9928713531	11964	155		12858	60				06/30	/2015	10	08616	NET 60
	L / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 118	Acety:	lene 30	0	118	0	118	3540	\$0.10/DAY	\$354.00
RRCYLILG-AR	- Rent	Cyl	Ind	Large 43	Argon 2	2	0	43	0	43	1290	\$0.10/DAY	\$129.00
RRCYLILG-CD	- Rent	Cyl	Ind	Large 5	Carbo	n Dioxi	de 0	5	0	5	150	\$0.10/DAY	\$15.00
RRCYLILG-HE	- Rent	Cyl	Ind	Large 2	Heliu 0	m 0	0	2	0	2	60	\$0.10/DAY	\$6.00
RCYLILG-NI	- Rent	Cyl	Ind	Large 17	Nitro	gen 0	0	17	0	17	510	\$0.10/DAY	\$51.00
RCYLILG-OX	- Rent	Cyl	Ind	Large 238	Oxygei 49	n 49	0	238	0	238	7140	\$0.10/DAY	\$714.00
RCYLILG-PR	- Rent	Cyl	Ind	Large 4	Propai 0	ne 0	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLISM-AC	- Rent	Cyl	Ind	Small 35	Acety:	lene 7	0	35	0	35	1050	\$0.10/DAY	\$105.00
RCYLISM-FG	- Rent	Cyl :	Ind	Small 4	Fuel 0	Gas O	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLISM-OX	- Rent	Cyl :	Ind	Small 31	Oxygei 8	n. 8	0	31	0	31	930	\$0.10/DAY	\$93.00
RCYLISM-PR	- Rent	Cyl :	Ind	Small 13	Propai 0	ne 0	0	13	0	13	390	\$0.10/DAY	\$39.00
RCYLMXS-OX	- Rent	Cyl I	Med	Xs Oxy 2	gen 0	0	0	2	0	2	60	\$0.10/DAY	\$6.00

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AMOUNT

FOR WIRE TRANSFER PAYMENTS

CONTINUED

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SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

#7 MINE

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2015

1196455

9928713531

08/29/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964551992871353100001776009

		524	100	98	0	526					\$1,776.00
RRLIQIMD-OX	K - Rent Liquid	Ind Med	160- 4	180 Lt 2	О ж уд 0	6	0	6	144	\$1.50/DAY	\$216.00 1
RCYLSLGOTE	I - Rent Cyl Sp	ec Large 1	Othe:	0	0	1	0	1	30	\$0.10/DAY	\$3.00
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Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document. **AMOUNT**

\$ 1,776.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas USA, LLC

SHIP TO: 1285860 JIM WALTER RESOURCES #7 MINE W 18069 HANNAH CREEK RD **BROOKWOOD AL 35444-3334**

For change of address email to: sdiv_adrss@airgas.com or call 678-903-7716

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION JIM WALTER RESOURCES BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1246270 TUSCALOOSA, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER		VOICE	PRODUC T OR SERVICE
6/3/2015	9040081525	8041081281	\$	295.95	GOODS
7/1/2015	9041008182	8041904305	\$	75.28	GOODS
7/1/2015	9041008184	8041949774	\$	127.38	GOODS
7/2/2015	9041456012	8042371267	\$	226.86	GOODS
5/31/2015	9927994410		\$	483.60	RENT
6/30/2015	9928716598		\$	470.30	RENT
9/30/2014	9921889029		\$	543.60	RENT
10/31/2014	9922583911		\$	561.72	RENT
11/30/2014	9923323245		\$	543.60	RENT
12/31/2014	9924081501		\$	561.72	RENT
1/31/2015	9925093966		\$	561.72	RENT
2/28/2015	9925817114		\$	507.36	RENT
3/31/2015	9926556274		\$	535.32	RENT
4/30/2015	9927289862		\$	507.60	RENT
5/31/2015	9927994888		\$	524.52	RENT
6/30/2015	9928715883		\$	507.60	RENT
TOTAL			\$ 7	,034.13	

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AIRGAS USA, LLC SOLD BY 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES #7 OVERLOAD WASHER

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE 06/03/2015 1246270

9040081525

08/02/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701904008152500000295957

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL; 800-727-0693 ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO SOLD TO NAME 1037205862 9040081525 06/03/2015 1246270 JIM WALTER RESOURCES PO / RELEASE BRANCH SHIP VIA PAYMENT TERMS ORDER DATE 000080-9364 SO40 **ARGTRK** NET 60 06/03/2015 **DELIVERY NO. /** CYLINDER QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RET'D 5000094941 OX 180LT230 90.42 CL90.42 N OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3) Customer Item Number: 56-06213 5000094941 AC 5 3 3 68.51 CL205.53 N ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 969 FT3) Customer Item Number: 56-16153

Sale subtotal:

295.95

U35. www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PREP PLANT 12972 LOCK 17 RD BROOKWOOD AL 35444-3601

AMOUNT

295.95

FOR WIRE TRANSFER PAYMENTS

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listed emergency contact phone number and selecting option #2.

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JIM WALTER RESOURCES #7 OVERLOAD WASHER

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

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9041008182

08/30/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701904100818200000075289

ORDER NO.	INVOICE NO.	INVOICE DA	TE SOLD	TO NO.		SOL	D TO NAME				
1037963292	9041008182	07/01/201	5 124	6270		JIM WALTER RESOURCES					
PO /	RELEASE	BRANCH		SHIP VI	Α	PAYME	NT TERMS	ORDER DATE			
000080-9404	WAYNE GILLIAM	SO40		ARGTR	K	NE	ET 60	06/30/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QT SHII	I UUIVI	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT			
	RAD64002156 -MBP M/F CU 1/0- Customer Item		4 EA 56-02910			10.57	EA	42.28 N			
	RAD64003608 ICTOR 2-1-101 AC Customer Item		6 EA 56-02650			5.50	EA	33.00 N			
						Sale subt	otal:	75,28			

PREP PLANT 12972 LOCK 17 RD Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 BROOKWOOD AL 35444-3601

AMOUNT

75.28

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SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PREP PLANT 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US 205-481-6244

SOLD TO: 1246270 JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041904305**

PAGE 1 OF 1 ORDER DATE: 06/30/2015

SCH SHIP DATE: 06/30/2015 PRINTED: 10:40 06/30/2015

SALES ORDER: 1037963292

CUST PO # 000080-9404 WAYNE

GILLIAM RELEASE# ORD BY

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

ty UOM HM	Description & Hazard Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4 EA	Line# 10 Material# RAD64002156 Stor. Loc. F001		4	0	SH4	4.8 LB	10.57	42. 28
P	CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CA	ABLE SIZE			B05			
1	CUSTOMER PART#: 56-02910							
EA	Line# 20 Material# RAD64003608 Stor. Loc. F001		6	0	A11	0,75 LB	5.50	33.00
	TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC							
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PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

	1-866-734-3438

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

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

AIRGAS PERSONNEL

DATE

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

Total Weight* Freight Charges Total PKGS Tracking / Pro Number Staging Area Filled By 6 LB Delivery # 8041904305





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JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

#7 OVERLOAD WASHER

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08/30/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701904100818400000127383

ORDER NO.	INVOICE NO.	INVOIC	E DATE	SOLD	TO NO.			SOL	D TO NAME	
1037906861	9041008184	07/01	/2015	124	6270		JIM WALTER RE			RCES
PO /	RELEASE	BRAN	VCH		SHIP VI	1		PAYME	NT TERMS	ORDER DATE
0000	080-9404	SO.	40		ARGTR	K		NE	T 60	07/01/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
1041949774 INM 25 % C	AR CD25300 D/AR 300 (Vol: Customer Item		T3)	CL 16154		1	1	36.96	CL	36.96 N
	OX 180LT230 LIQ 180LT 230PS Customer Item		ol: 50		3)	1	1	90.42	CL	90.42 N
								Sale subt	otal•	127.38

AITGAS, www.airgas.com PREP PLANT 12972 LOCK 17 RD Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 BROOKWOOD AL 35444-3601

AMOUNT

127.38

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@alrgas.com

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PREP PLANT 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US 205-481-6244

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1246270 JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041949774

1 OF 1 PAGE 07/01/2015 ORDER DATE: SCH SHIP DATE: 07/01/2015

09:22 07/01/2015 PRINTED: SALES ORDER: 1037906861

CUST PO # 000080-

RELEASE# ORD BY

ENT BY

SCOTSANFOR

Incoterm	Route	Office	Plant	Org	Ship	Return
Alrgas Truck	Airgas Truck	SQ40	SO40	SO00	2	2
		T	Al Tuell	Al Trule	11 Turk 2000	

SHIPPING INST: PREP PLANT #5 Extend Unit Vol Qty Containers UOM Price Price Qty /Wt HM Description & Hazard Class Order Ship Ship Type UN1001 ACETYLENE, DISSOLVED 2.1 CL 28,00 28.00 132 SCF 0 Line# 30 Material# AC 4 Stor, Loc. F001 /CL 81.889 LB 0 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200 X UN1001 ACETYLENE, DISSOLVED 2.1 CL 68.51 68.51 323 SCF 0 Stor. Loc. F001 Line# 60 Material# AC 5 /CL 191.750 LB ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153 X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) 6.00 6.00 0 251 SCF Stor, Loc, F001 Line# 70 Material# OX 200 133.770 LB /CL OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152 102.51 Subtotal 102.51 **Total Sales** 1- AR CD25300 56-16154 1- 0x 180LT230 56-06213

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY	CONTACT:	1-866-734-3438
PIMERUSENCI	CONTACT	1-000 101010

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

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

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
Filled By	Otaging 1100				407 LB

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

Delivery # 8041949774



Airgas.

BILL TO

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

AIRGAS USA, LLC SOLD BY 1701 51ST AVE

TUSCALQOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

#7 OVERLOAD WASHER

205-759-4401

1701 51ST AVE

STANDARD INVOICE

INVOICE DATE 07/02/2015 1246270

9041456012

08/31/2015

PAY THIS AMOUNT \$ 226.86

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վՈւմիքովըՈսիլինվՈնիինիվՈրդություն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701904145601200000226863

ORDER NO.	REDIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE		TO NO.	12-11-1			D TO NAM	
1038389400	9041456012	07/02/2015	124	6270			JIM WALTE	R RES	OURCES
PO/	RELEASE	BRANCH		SHIP VI	A		PAYME	NT TERMS	S ORDER DATE
0000	080-9424	SO40		ARGTR	K .		NE	T 60	07/15/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	иом	AMOUNT
	AC 4 IND #4 CGA 510 Customer Item	(Vol: 264 E			2	2	28.00	CL	56.00 N
	AC 5 INDUSTRIAL 5 CGA Customer Item	1 510 (Vol:		FT3)	2	2	68.51	CL	137.02 N
	AC MC IND MC CGA 200 Customer Item	(Vol: 16 FT			2	2	11.98	CL	23.96 N
	OX 20 USTRIAL 20 CGA 5 Customer Item	340 (Vol: 3		0	2	2	4.94	CL	9.88 N
							Sale subt	otal:	226.86

Airgas.com PREP PLANT 12972 LOCK 17 RD

PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 BROOKWOOD AL 35444-3601

AMOUNT

226.86

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address emall to: sdiv_adrss@alrgas.com

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PRÉP PLANT 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US 205-481-6244 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1246270 JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8042371267**

AGE 1 OF 1

ORDER DATE: 07/15/2015

SCH SHIP DATE: 07/15/2015 **PRINTED:** 08:20 07/15/2015

SALES ORDER: 1038389400 **SHIPMENT:** 2287603

CUST PO # 000080- 9424

RELEASE#

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	8	8

				SHIPPING INST: PREP PL	ANT #5					
Qty Ship	UOM Type	НМ	Description & Hazard Class		Qty Order	Cont Ship	alners Ret	Vol /Wt	Unit Price	Extend Price
2	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 30 Material# AC 4 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	Stor. Loc. F001	3	- K	- 3	132 SCF 81.889 LB	28.00 /CL	28.00
X	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 60 Material# AC 5 ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153	Stor, Loc, F001	芝	<u>ち</u>	- XO	323 SCF 191.750 LB	68.51 /CL	68.51
5	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, Line# 70 Material# OX 200 OXYGEN INDUSTRIAL SIZE 200 CGA 5 CUSTOMER PART#: 56-16152	Stor. Loc. F001	3	ð	0	251 SCF 133.770 LB	6.00 /CL	6.00
			2- AC 1	MC 06201	2	. 2	2		Subtotal Total Sales	102.51 102.51
				20 -06214	2	2	2	P@\$		

100		THE REPORT OF THE PROPERTY OF THE PARTY AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 44YYY/AIRGAS, COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER
HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKJEED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION CONTROL OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT RICKY MECAY
INTERNAL USE ONLY		D. U

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

Delivery # 8042371267

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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

#7 OVERLOAD WASHER

205-759-4401

1701 51ST AVE

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2015 1246270

9927994410

07/30/2015

\$483.60

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992799441000000483600

INVOICE NO.	SOLD TO N	UMBER		SHIP T	0				INVOIC	E DATE I	ACCOUNT PLEARENTAL PURC	CHASE ORDER NO.	TERMS	- (7)
9927994410	1246	270		12326	96				05/31	/2015	10	7229	NET 60	
	_ / DESCRIPT MENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	- Rent	Cyl :	Ind	Large 31	Acety:	lene 0	0	31	0	31	961	\$0.10/DAY	\$96.	10
RCYLILG-AR	- Rent	Cyl :	Ind	Large 17	Argon 0	0	0	17	0	17	527	\$0.10/DAY	\$52.	70
RCYLILG-NI	- Rent	Cyl :	Ind	Large 2	Nitro	gen 0	0	2	0	2	62	\$0.10/DAY	\$6.	20
RCYLILG-OX	- Rent	Cyl :	Ind	Large 22	Oxyge 0	n 0	0	22	0	22	682	\$0.10/DAY	\$68.	20
RCYLILG-PR	- Rent	Cyl :	Ind	Large 2	Propai 2	ne 2	0	2	0	2	62	\$0.10/DAY	\$6.	20
RCYLISM-AC	- Rent	Cyl :	Ind	Small 18	Acety: 0	lene 0	0	18	0	18	558	\$0.10/DAY	\$55.	80
RCYLISM-AR	- Rent	Cyl :	Ind	Small 3	Argon 0	0	0	3	0	3	93	\$0.10/DAY	\$9.	30
RCYLISM-FG	- Rent	Cyl :	Ind	Small 1	Fuel (Gas O	0	1	0	1	31	\$0.10/DAY	\$3.	10
RCYLISM-OX	- Rent	Cyl I	Ind	Small 15	Oxygei 0	0	0	15	0	15	465	\$0.10/DAY	\$46.	50
RLIQIMD-OX	- Rent	Liqui	id I	nd Med 3	160-1	180 Lt 1	О х уд 0	3	0	3	93	\$1.50/DAY	\$139.	50
				114	3		 ()	114					\$483.	60

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

\$ 483.60 **AMOUNT**

FOR WIRE TRANSFER PAYMENTS

Allyas, www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PREP PLANT 12972 LOCK 17 RD BROOKWOOD AL 35444-3601

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com or call 678-903-7716



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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

#7 OVERLOAD WASHER

205-759-4401

1701 51ST AVE

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2015 1246270

9928716598

08/29/2015

\$470.30

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լ|Ամի|ԽֆոՄո|լլնեի|ԱվիՄի||Միոլ||թյլլութով|լլուլ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992871659800000470308

O ENSURE PROPE INVOICE NO.	SOLD TO I		SHIP			. Tell Price State Co.	- CONTRACTOR OF STREET				CHASE ORDER NO.	TERMS
9928716598	1246	270	12326	696				06/30	/2015	10)8617	NET 60
	L / DESCRIPT		BEG BAI	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl I	nd Large 31	Acety 3	lene 3	0	31	0	31	930	\$0.10/DAY	\$93.00
RCYLILG-AR	- Rent	Cyl I	nd Large 17	Argon 0	_	0	17	0	17	510	\$0.10/DAY	\$51.00
RCYLILG-NI	- Rent	Cyl I	nd Large 2	Nitro 0	gen 0	0	2	0	2	60	\$0.10/DAY	\$6.00
RCYLILG-OX	- Rent	Cyl I	nd Large 22	Oxyge 0	_	0	22	0	22	660	\$0.10/DAY	\$66.00
RCYLILG-PR	- Rent	Cyl I	nd Large 2	Propa 2	_	0	3	0	3	83	\$0.10/DAY	\$8.30
RCYLISM-AC	- Rent	Cyl I	nd Small 18	-	lene 0	0	18	0	18	540	\$0.10/DAY	\$54.00
RCYLISM-AR	- Rent	Cyl I	nd Small 3	Argon 0	0	0	3	0	3	90	\$0.10/DAY	\$9.00
RCYLISM-FG	- Rent	Cyl I	nd Small 1	Fuel 0	Gas 0	0	1	0	1	30	\$0.10/DAY	\$3.00
RCYLISM-OX	- Rent	Cyl I	nd Small 15		n 0	0	15	0	15	450	\$0.10/DAY	\$45.00
RLIQIMD-OX	- Rent	Liqui	d Ind Me 3	d 160- 1	180 Lt 1	О х уд 0	3	0	3	90	\$1.50/DAY	\$135.00
			114	6	 5	0	115					\$470.30

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

AMOUNT \$ 470.30

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Ud5. www.airgas.com

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

SHIP TO: 1232696 JIM WALTER RESOURCES NO. 5 PREP PLANT 12972 LOCK 17 RD BROOKWOOD AL 35444-3601

For change of address emall to: sdlv_adrss@alrgas.com or call 678-903-7716



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

0

SOLD BY AIRGAS USA, LLC

1701 51ST AVE TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

Ì	FOR ADDRES	S CORRECTIO	NS, PLEASE FA	X NOTICE TO: 7	70-590-6112
۱	09/30/2014		9921889029	11/29/2014	PAY THIS AMOUNT \$ 543.60
1					AMOUNT ENCLOSED
ı			METHOD OF I	ATMENT	
١				1	
	Please vis complete	sit www.airgas the informatio	com/onlinebillp n on the revers	oay or e side of this fo	rm.
1		DIEASEN	AKE CHECKS BY	VARI E AND DE	MIT TO:

դամիիշլություն արև կերի հիմին հուրաբանին հ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

1246270199218890290000543601

INVOICE NO.	SOLD TO	NUMBE	R	SHIP T	0				INVOIC	E DATE	ACCOUNT PLEA RENTAL PURC	CHASE ORDER NO.	TERMS
9921889029	1246	270		13508	82				09/30)/2014	9	1425	NET 60
	L / DESCRIP JMENT / DAT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl	Ind	Large 74	Acety:	lene 0	0	74	0	74	2220	\$0.10/DAY	\$222.00
RCYLILG-AF	- Rent	Cy1	Ind	Large 7	Argon 0	0	0	7	0	7	210	\$0.10/DAY	\$21.00
RCYLILG-CD	- Rent	Cyl	Ind	Large 5	Carbon 0	Dioxi 0	de 0	5	0	5	150	\$0.10/DAY	\$15.00
RCYLILG-HE	- Rent	Cyl	Ind	Large 4	Helium O	n O	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLILG-NI	- Rent	Cyl	Ind	Large 5	Nitro	gen 0	0	5	0	5	150	\$0.10/DAY	\$15.00
RCYLILG-OX	- Rent	Cyl	Ind	Large 50	Oxyger 0	0	0	50	0	50	1500	\$0.10/DAY	\$150.00
RCYLISM-AC	- Rent	Cyl	Ind	Small 1	Acety]	ene 0	0	1	0	1	30	\$0.10/DAY	\$3.00
RCYLISM-PR	- Rent	Cyl	Ind	Small 4	Propar 0	ne 0	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLPALOTH	- Rent	Cyli	.nde	r Palle 2	t Othe	er O	0	2	0	2	60	\$1.50/DAY	\$90.00
	======	ED ED 20 EC 2		152	0	0	n	152	=====			===========	\$540.00

Sales Tax:

AMOUNT

3.60

\$ 543.60

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

FOR WIRE TRANSFER PAYMENTS

Airgas.com

SHIP TO: 1350882

JIM WALTER R

NORTH RIVER

3114 COUNTY

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1350882

JIM WALTER RESOURCES #6 MINE
NORTH RIVER
3114 COUNTY ROAD 63 S
BERRY AL 35546-2908



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE **TUSCALOOSA AL 35401-2574**

205-759-4401

BILL TO

JIM WALTER RESOURCES **#7 OVERLOAD WASHER** 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

	ILIIID			AVOICE
FOR ADDRES	S CORRECTION	DNS, PLEASE FA	X NOTICE TO:	770-590 - 6112
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2014	1246270	9922583911	12/30/2014	\$ 561.72
PLEASE	MARK YOUR	METHOD OF I	PAYMENT	AMOUNT ENCLOSED
Check				
Please vis complete	sit www.airga: the informatio	s.com/onlinebillp on on the revers	pay or e side of this f	orm.
	PLEASE	MAKE CHECKS PA	YABLE AND RI	EMIT TO:

վումիկականակակակակիկիկիկիանկությունը

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992258391100000561724

INVOICE NO.	SOLD T	<u>UN C</u>	MBER		SHIP T	0				INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS	
9922583911	124	627	'0		13508	82				10/31	/2014	9	93188	NET 60	
	AL / DESCR UMENT / D		N		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-A	C - Rei	t C	Cyl I	nd	Large 74	Acety 0	lene 0	0	74	0	74	2294	\$0.10/DAY	\$229.	40
RRCYLILG-A	R - Rei	it C	Cyl I	nd	Large 7	Argon 0	0	0	7	0	7	217	\$0.10/DAY	\$21.	.70
RCYLILG-CI	O - Rei	t C	Cyl 1	nd	Large 5	Carbo	n Dioxi 0	de 0	5	0	5	155	\$0.10/DAY	\$15.	50
RCYLILG-HE	E - Rei	it C	yl 1	nd	Large 4	Heliu 0	m O	0	4	0	4	124	\$0.10/DAY	\$12.	40
RRCYLILG-NI	I - Rei	ıt C	Cyl 1	nd	Large 5	Nitro	gen 0	0	5	0	5	155	\$0.10/DAY	\$15.	50
RCYLILG-OX	C - Rer	t C	yl I	nd	Large 50	Oxyge 0	n 0	0	50	0	50	1550	\$0.10/DAY	\$155.	00
RCYLISM-AC	C - Rer	it C	yl I	nd	Small 1	Acety:	lene 0	0	1	0	1	31	\$0.10/DAY	\$3.	10
RCYLISM-PF	R - Rer	t C	yl I	nd	Small 4	Propar 0	ne 0	0	4	0	4	124	\$0.10/DAY	\$12.	40
RCYLPALOTH	I – Rer	t C	ylin	der	Palle	t Othe	er O	0	2	0	2	62	\$1.50/DAY	\$93.	00
	======	===			152	0	0	0	152					\$558.	00

Sales Tax:

AMOUNT

3,72

\$ 561.72

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

FOR WIRE TRANSFER PAYMENTS

U45. www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE NORTH RIVER 3114 COUNTY ROAD 63 S BERRY AL 35546-2908



SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

60		LLIND			VOICE
	FOR ADDRES	S CORRECTIO	ONS, PLEASE FA	X NOTICE TO: 77	0-590-6112
	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01	11/30/2014	1246270	9923323245	01/29/2015	\$ 543.60
	PLEASE	MARK YOUR	METHOD OF I	PAYMENT	AMOUNT ENGLOSED
	☐ Check				
	Credit	Card			
	Please vis complete	sit www.airgas the informatio	s.com/onlinebillp in on the revers	oay or e side of this forr	n.
		PLEASE N	AKE CHECKS PA	YABLE AND REM	IT TO:

վավվությունվարևվակարի || || լուրաբարի այլ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992332324500000543602

INVOICE NO.	SOLD TO			SHIP T								SE CALL: 800-727-0693 HASE ORDER NO.	TERMS	
9923323245	1246	270		13508	82				11/30	/2014	9	5105	NET 60	
	AL / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC	- Rent	Су1	Ind	Large 74	Acety 0	lene 0	0	74	0	74	2220	\$0.10/DAY	\$222.0	0 1
RRCYLILG-AF	R - Rent	Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	210	\$0.10/DAY	\$21.0	0 1
RRCYLILG-CD	- Rent	Cyl	Ind	Large 5	Carbo 0	n Dioxi 0	de 0	5	0	5	150	\$0.10/DAY	\$15.0	0 1
RCYLILG-HE	- Rent	Cyl	Ind	Large 4	Heliu 0	m 0	0	4	0	4	120	\$0.10/DAY	\$12.0	0 1
RRCYLILG-NI	- Rent	Cyl	Ind	Large 5	Nitro	gen 0	0	5	0	5	150	\$0.10/DAY	\$15.0	0 1
RCYLILG-OX	- Rent	Cyl	Ind	Large 50	Oxyge: 0	n 0	0	50	0	50	1500	\$0.10/DAY	\$150.0	0 1
RRCYLISM-AC	- Rent	Cyl	Ind	Small 1	Acety 0	lene 0	0	1	0	1	30	\$0.10/DAY	\$3.0	0 1
RRCYLISM-PR	- Rent	Cyl	Ind	Small	Propa	ne 0	0	4	0	4	120	\$0.10/DAY	\$12.0	0 1
RRCYLPALOTH	- Rent	Cyli	nde:	r Palle 2	t Oth	er O	0	2	0	2	60	\$1.50/DAY	\$90.0	0 :
				152	0	0	0	152					\$540.0	0

Sales Tax:

3.60

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

AMOUNT \$ 543.60 FOR WIRE TRANSFER PAYMENTS

www.airgas.com

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE NORTH RIVER 3114 COUNTY ROAD 63 S BERRY AL 35546-2908

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

PO Box 9249 Marietta, GA 30065-2249



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

50		ILIIID		4 1 WP 11	TTOICE
	FOR ADDRES	SS CORRECTIO	NS, PLEASE FA	X NOTICE TO:	770-590-6112
	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01	12/31/2014	1246270	9924081501	03/01/2015	\$ 561.72
	PLEASE	MARK YOUR	METHOD OF	PAYMENT	AMOUNT ENCLOSED
	Check	<			
	Credit	Card			
	Please vis complete	sit www.airgas the informatio	com/onlinebills n on the revers	pay or e side of this fo	orm,
		PLEASE N	AKE CHECKS PA	YABLE AND RE	MIT TO:

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992408150100000561726

INVOICE NO.	SOLD TO	NUMBE	R	SHIP T	0							ASE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9924081501	1246	270		13508	82				12/31	1/2014	9	6994	NET 60
	L / DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl	Ind	Large 74	Acety 0	lene 0	0	74	0	74	2294	\$0.10/DAY	\$229.40
RCYLILG-AR	- Rent	Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	217	\$0.10/DAY	\$21.70
RCYLILG-CD	- Rent	Cyl	Ind	Large 5	Carbo	n Dioxi 0	de 0	5	0	5	155	\$0.10/DAY	\$15.50
RCYLILG-HE	- Rent	Cyl	Ind	Large 4	Heliu 0	m 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLILG-NI	- Rent	Cyl	Ind	Large 5	Nitro	gen 0	0	5	0	5	155	\$0.10/DAY	\$15.50
RCYLILG-OX	- Rent	Cyl	Ind	Large 50	Oxyge 0	n 0	0	50	0	50	1550	\$0.10/DAY	\$155.00
RCYLISM-AC	- Rent	Cyl	Ind	Small 1	Acety:	lene 0	0	1	0	1	31	\$0.10/DAY	\$3.10
RCYLISM-PR	- Rent	Cyl	Ind	Small 4	Propai 0	ne 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLPALOTH	- Rent	Cyli	.nde:	Palle	t Othe	er O	0	2	0	2	62	\$1.50/DAY	\$93.00
				152	0	0	0	152					\$558.00

Sales Tax:

AMOUNT

3.72

\$ 561.72

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

FOR WIRE TRANSFER PAYMENTS

JIM WALTER R
NORTH RIVER Airgas USA, LLC

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE 3114 COUNTY ROAD 63 S BERRY AL 35546-2908



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

INVOICE DATE	S CORRECTION PAYER	DNS, PLEASE FA	DUE DATE	770-590-6112 PAY THIS AMOUNT
01/31/2015	1246270	9925093966	04/01/2015	\$ 561.72
PLEASE	MARK YOUR	METHOD OF I	PAYMENT	AMOUNT ENCLOSED
Check				
Please vis complete	it www.airgas the informatio	s.com/onlinebillp on on the revers	oay or e side of this fo	orm.
	PLEASE	AKE CHECKS PA	YABLE AND RE	MIT TO:

լին մինալի Մարդին Միալի Միալի Միանալի անհին Միալի Միա

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992509396600000561726

INVOICE NO.	SO	LDTON	UMBE	R	SHIP T					INVOIC	E DATE	RENTAL PURC	ASE CALL: 800-727-069 CHASE ORDER NO.	TERMS	
9925093966		12462	270		13508	82					/2015		8547	NET 60	
MATERIA DOCU		ESCRIPT IT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	-	Rent	Cyl	Ind	Large 74	Acety:	Lene 0	0	74	0	74	2294	\$0.10/DAY	\$229	. 40
RCYLILG-AR	-	Rent	Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	217	\$0.10/DAY	\$21	. 70
RCYLILG-CD	-	Rent	Cyl	Ind	Large 5	Carbon 0	n Dioxi 0	de 0	5	0	5	155	\$0.10/DAY	\$15	. 50
RCYLILG-HE	-	Rent	Cyl	Ind	Large 4	Helium 0	n 0	0	4	0	4	124	\$0.10/DAY	\$12	. 40
RCYLILG-NI	-	Rent	Cyl	Ind	Large 5	Nitro	gen 0	0	5	0	5	155	\$0.10/DAY	\$15.	. 50
RCYLILG-OX	-	Rent	Cyl	Ind	Large 50	Oxyger 0	0	0	50	0	50	1550	\$0.10/DAY	\$155.	.00
RCYLISM-AC	-	Rent	Cyl	Ind	Small 1	Acety 0	lene 0	0	1	0	1	31	\$0.10/DAY	\$3.	. 10
RCYLISM-PR	-	Rent	Cyl	Ind	Small 4	Propar 0	ne 0	0	4	0	4	124	\$0.10/DAY	\$12.	. 40
RCYLPALOTH	-	Rent	Cyli	.nde:	r Palle 2	t Othe	er O	0	2	0	2	62	\$1.50/DAY	\$93.	.00
=======	===				152	0	0	0	152					\$558.	.00

Sales Tax:

AMOUNT

3.72

\$ 561.72

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

FOR WIRE TRANSFER PAYMENTS

www.airgas.com

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE NORTH RIVER 3114 COUNTY ROAD 63 S BERRY AL 35546-2908

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

PO Box 9249 Marietta, GA 30065-2249



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES **#7 OVERLOAD WASHER** 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENTAL INVOICE

INVOICE DATE 02/28/2015	PAYER 1246270	INVOICE NO. 9925817114	X NOTICE TO: 77 DUE DATE 04/29/2015	PAYTHIS AMOUNT \$ 507.36
PLEASE	MARK YOUR	METHOD OF	PAYMENT	AMOUNT ENCLOSED
Check				
Please vis	sit www.airgas	s.com/onlinebillp	oay or e side of this forr	n

վՈւմիիսիանականին ինկակիրի կիրությալումիրայն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992581711400000507365

INVOICE NO.	SOLD TO	NUMBE	R	SHIPT	0				INVOIC	E DATE	RENTAL PURC	SE CALL: 800-727-0693 CHASE ORDER NO.	TERMS	-
9925817114	124	3270		13508	82			ett'		3/2015		00604	NET 60	
	L / DESCRII IMENT / DA	100	١,	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	- Ren	t Cyl	Ind	Large 74	Acetyl 0	ene 0	0	74	0	74	2072	\$0.10/DAY	\$207.	20
RCYLILG-AR	- Ren	t Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	196	\$0.10/DAY	\$19.	60
RCYLILG-CD	- Ren	t Cyl	Ind	Large 5	Carbon 0	Dioxi 0	de 0	5	0	5	140	\$0.10/DAY	\$14.	00
RCYLILG-HE	- Ren	t Cyl	Ind	Large 4	Helium 0	0	0	4	0	4	112	\$0.10/DAY	\$11.	20
RCYLILG-NI	- Ren	t Cyl	Ind	Large 5	Nitrog 0	en 0	0	5	0	5	140	\$0.10/DAY	\$14.	00
RCYLILG-OX	- Ren	t Cyl	Ind	Large 50	Oxygen 0	0	0	50	0	50	1400	\$0.10/DAY	\$140.	00
RCYLISM-AC	- Ren	t Cyl	Ind	Small 1	Acetyl 0	ene 0	0	1	0	1	28	\$0.10/DAY	\$2.	80
RCYLISM-PR	- Ren	c Cyl	Ind	Small 4	Propan 0	e 0	0	4	0	4	112	\$0.10/DAY	\$11.	20
RCYLPALOTH	- Ren	Cyl	inde:	r Palle	t Othe	r	n	2	0	2	56	\$1.50/DAY	\$84.	00
	=====						=====				.=======: 	TI.SU/DAI	, 04. 	===
				152	0	0	0	152					\$504.	00

Sales Tax:

AMOUNT

3.36

\$ 507.36

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

FOR WIRE TRANSFER PAYMENTS

JIM WALTER R NORTH RIVER

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE 3114 COUNTY ROAD 63 S BERRY AL 35546-2908

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE TUSCALOOSA AL 35401-2574 CYLINDER RENIAL INVOICE

FOR ADDRES	S CORRECTIO	DNS, PLEASE FA	X NOTICE TO:	770-590-6112
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2015	1246270	9926556274	05/30/2015	\$ 535.32
PLEASE	MARK YOUR	METHOD OF F	PAYMENT	AMOUNT ENGLOSED
Check	Card	oom/onlingbills	nov or	
complete		s.com/onlinebillp on on the revers		

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992655627400000535320

INVOICE NO.	SOLD TO N		SHIP T							W	HASE ORDER NO.	TERMS
9926556274	12462	270	13508	82				03/31	/2015	10	1981	NET 60
	L / DESCRIPTI MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl In	d Large 74	Acety 0	lene 1	0	73	0	73	2272	\$0.10/DAY	\$227.20
RCYLILG-AR	- Rent	Cyl In	d Large 7	Argon 0	0	0	7	0	7	217	\$0.10/DAY	\$21.70
RCYLILG-CD	- Rent	Cyl In	d Large 5	Carbo 0	n Dioxio	de 0	5	0	5	155	\$0.10/DAY	\$15.50
RCYLILG-FG	- Rent	Cyl In	d Large 0	Fuel 0	Gas 1	1	0	0	0	0	\$0.10/DAY	
RCYLILG-HE	- Rent	Cyl In	d Large 4	Heliu 0	m 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLILG-NI	- Rent	Cyl In	d Large 5	Nitro	gen 1	0	4	0	4	133	\$0.10/DAY	\$13.30
RCYLILG-OX	- Rent	Cyl In	d Large 50	Oxyge: 0	n 6	0	44	0	44	1418	\$0.10/DAY	\$141.80
RCYLISM-AC	- Rent	Cyl In	d Small 1	Acety:	lene 0	0	1	0	1	31	\$0.10/DAY	\$3.10
RCYLISM-PR	- Rent	Cyl In	d Small 4	Propai 0	ne 4	0	0	0	0	36	\$0.10/DAY	\$3.60
RCYLPALOTH	- Rent	Cylind	er Palle 2	t Oth	er O	0	2	0	2	62	\$1.50/DAY	\$93.00
RLIQIMD-NI		•	0	0	1	1	0	0	0	0	\$1.50/DAY	.==========
			152	0	14	2	140	****	.=====	.=======		\$531.60
											s.com/terms-of- Sales Tax:	

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

AMOUNT \$ 535.32

FOR WIRE TRANSFER PAYMENTS



Marietta, GA 30065-2249

SHIP TO: 1350882

JIM WALTER RESOURCES #6 MINE
NORTH RIVER
3114 COUNTY ROAD 63 S
BERRY AL 35546-2908



SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 OVERLOAD WASHER 1701 51ST AVE **TUSCALOOSA AL 35401-2574** CYLINDER RENTAL INVOICE

FOR ADDRES	S CORRECTIO	DNS, PLEASE FA	X NOTICE TO:	770-590-6112
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2015	1246270	9927289862	06/29/2015	\$ 507.60
PLEASE	MARK YOUR	METHOD OF	PAYMENT	AMOUNT ENGLOSED
☐ Check				
Please vis complete	sit www.airgas the informatio	s.com/onlinebillg on on the revers	pay or e side of this fo	orm.
	PLEASE N	MAKE CHECKS PA	AYABLE AND RE	EMIT TO:

յին միկաիրնակցներն ինվուկիկիայիի թյուրակիրում

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992728986200000507605

INVOICE NO.	so	LDTON	UMBE	R	SHIP T	0		CHEZIPHYRATON					HASE ORDER NO.	TERMS	
9927289862		12462	270		13508	82				04/30	/2015	10	3803	NET 60	
MATERIA		ESCRIPT NT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	: -	Rent	Cyl	Ind	Large 73	Acety:	lene 0	0	73	0	73	2190	\$0.10/DAY	\$219.	00
RCYLILG-AF	٠ -	Rent	Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	210	\$0.10/DAY	\$21.	00
RCYLILG-CD	-	Rent	Cyl	Ind	Large 5	Carbon 0	n Dioxi 0	. de 0	5	0	5	150	\$0.10/DAY	\$15.	00
RCYLILG-HE	-	Rent	Cyl	Ind	Large 4	Helium O	n O	0	4	0	4	120	\$0.10/DAY	\$12.	00
RCYLILG-NI	-	Rent	Cyl	Ind	Large 4	Nitro	gen 0	0	4	0	4	120	\$0.10/DAY	\$12.	00
RCYLILG-OX	-	Rent	Cyl	Ind	Large 44	Oxygei 0	n 0	0	44	0	44	1320	\$0.10/DAY	\$132.	00
RCYLISM-AC	! -	Rent	Cyl	Ind	Small 1	Acety:	lene 0	0	1	0	1	30	\$0.10/DAY	\$3.	00
RCYLPALOTH	_	Rent	Cyli	nde	r Palle 2	t Othe	er O	0	2	0	2	60	\$1.50/DAY	\$90.	00
	-==				140	0	0	0	140					\$504.	00

Sales Tax:

AMOUNT

3.60

\$ 507.60

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

FOR WIRE TRANSFER PAYMENTS

35. www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE NORTH RIVER 3114 COUNTY ROAD 63 S BERRY AL 35546-2908



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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

TUSCALOOSA AL 35401-2574

#7 OVERLOAD WASHER

205-759-4401

1701 51ST AVE

05/31/2015 1246270

9927994888

07/30/2015

\$ 524.52

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We accept

INVOICE DATE

VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

դՈւնիվնականակցնակներինի ||||ալ|||լայուրա||յրայն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992799488800000524528

INVOICE NO.	SOLD	TON	UMBE	R	SHIP T	0					S ON YOUR		CHASE ORDER NO.	TERMS
9927994888	1:	2462	70		13508	82				05/31	/2015	10)5543	NET 60
MATERIA DOCI	L/DESC JMENT/		ON		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- R	ent	Cyl	Ind	Large 73	Acety:	Lene 0	0	73	0	73	2263	\$0.10/DAY	\$226.30
RCYLILG-AF	- R	ent	Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	217	\$0.10/DAY	\$21.70
RCYLILG-CI	- R	ent	Cyl	Ind	Large 5	Carbon 0	n Dioxi 0	de 0	5	0	5	155	\$0.10/DAY	\$15.50
RCYLILG-HE	- R	ent	Cyl	Ind	Large 4	Heliur 0	n 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLILG-NI	- R	ent	Cyl	Ind	Large 4	Nitro	jen 0	0	4	0	4	124	\$0.10/DAY	\$12.40
RCYLILG-OX	- R	ent	Cyl	Ind	Large 44	Oxyger 0	0	0	44	0	44	1364	\$0.10/DAY	\$136.40
RCYLISM-AC	- Re	ent	Cy1	Ind	Small 1	Acety 0	lene 0	0	1	0	1	31	\$0.10/DAY	\$3.10
RCYLPALOTH	- Re	ent	Cyli	.nde:	r Palle 2	t Othe	er O	0	2	0	2	62	\$1.50/DAY	\$93.00
			====		140	0	0	0	140					\$520.80

Sales Tax:

AMOUNT

3.72

\$ 524.52

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

FOR WIRE TRANSFER PAYMENTS

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE **NORTH RIVER** 3114 COUNTY ROAD 63 S BERRY AL 35546-2908

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com or call 678-903-7716



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

SQLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES #7 OVERLOAD WASHER

TUSCALOOSA AL 35401-2574

205-759-4401

1701 51ST AVE

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9928715883

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

06/30/2015







PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

08/29/2015

\$ 507.60

յ|Ամի|ԱվբԱս]յլկբե|ԱվբԱի|||Իյ|||բյլյբգո||լլոյ|

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

12462701992871588300000507602

INVOICE NO.	SOLD TO			SHIP T					INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-06	TERMS
9928715883	1240	3270		13508	82				06/30	/2015	1	06985	NET 60
	AL / DESCRIF JMENT / DA			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Ren	t Cyl	Ind	Large 73	Acety 0	lene 0	0	73	0	73	2190	\$0.10/DAY	\$219.00
RCYLILG-AF	R - Ren	t Cyl	Ind	Large 7	Argon 0	0	0	7	0	7	210	\$0.10/DAY	\$21.00
RCYLILG-CI	- Ren	t Cyl	Ind	Large 5	Carbo:	n Dioxi O	de 0	5	0	5	150	\$0.10/DAY	\$15.00
RCYLILG-HE	- Ren	t Cyl	Ind	Large 4	Heliu 0	m O	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLILG-NI	- Ren	t Cyl	Ind	Large 4	Nitro	gen 0	0	4	0	4	120	\$0.10/DAY	\$12.00
RCYLILG-OX	- Ren	t Cyl	Ind	Large 44	О худе : 0	n 0	0	44	0	44	1320	\$0.10/DAY	\$132.00
RCYLISM-AC	- Ren	t Cyl	Ind	Small 1	Acety 0	lene 0	0	1	0	1	30	\$0.10/DAY	\$3.00
RCYLPALOTH	l - Ren	t Cyl	inde	r Palle 2	et Oth	er O	0	2	0	2	60	\$1.50/DAY	\$90.00
		====	====	140	0	0	0	140	=====				\$504.00

Sales Tax:

AMOUNT

3.60

\$ 507.60

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

SHIP TO: 1350882 JIM WALTER RESOURCES #6 MINE **NORTH RIVER** 3114 COUNTY ROAD 63 S

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@alrgas.com or call 678-903-7716



AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION JIM WALTER RESOURCES BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 2871409 BROOKWOOD, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	I YPE OF PRODUCT OR SERVICE
4/23/2015	9038644225	8039528174	\$ 234.25	GOODS
4/29/2015	9038887071	8039856574	\$ 36.50	GOODS
5/6/2015	9039131868	8040098111	\$ 331.00	GOODS
5/21/2015	9039974930	8040861029	\$ 244.50	GOODS
6/3/2015	9040053633	8041005729	\$ 122.25	GOODS
6/5/2015	9040194840	8041020980	\$ 331.37	GOODS
6/5/2015	9040194844	8041205123	\$ 16.92	GOODS
6/8/2015	9040291828	8041127388	\$ 878.10	GOODS
6/8/2015	9040291829	8041181224	\$ 1,691.40	GOODS
6/8/2015	9040292196	8041244521	\$ 81.50	GOODS
6/8/2015	9040508072	8041347606	\$ 1,018.75	GOODS
6/8/2015	9040526054	8041480397	\$ 197.75	GOODS
4/30/2015	9927271772		\$ 423.00	RENT
5/31/2015	9927993764		\$ 437.10	RENT
6/30/2015	9928713532		\$ 760.64	RENT
TOTAL			\$ 6,805.03	



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA AL 35401-2574 205-759-4401

BILL TO

JIM WALTER RESOURCES #7 MINE PO BOX 133 ADGER AL 35444 STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112										
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT						
04/23/2015 2871409 9038644225 06/22/2015 \$ 234.25										
PLEASE MARK YOUR METHOD OF PAYMENT AMOUNT ENCLOSED										
Credit	Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.									
	PLEASE MAKE CHECKS PAYABLE AND REMIT TO:									

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091903864422500000234259

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.				D TO NAME	
1035861264	9038644225	04/23/2015	119	6455			JIM WALTE	R RESOUR	RCES
PO / RE	LEASE	BRANCH		SHIP VIA				NT TERMS	ORDER DAT
00008)-9309	SO40		ARGTRI	〈		NE	T 60	04/22/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT
039528174 ACETYLENE II	C 4 ND #4 CGA 510 Customer Item	(Vol: 924 F	CL T3) 06200		7	7	28.00	CL	196.00
039528174 OX OXYGEN IND 3	K 125 125 CG 540 (Vo Customer Item	ol: 1143 FT3	CL) 06212		9	9	4.25	CL	38.25
							Sale subt	otal:	234.25

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

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Order Type

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8039528174

1 OF 2 PAGE ORDER DATE: 04/22/2015 SCH SHIP DATE: 04/22/2015

08:19 04/22/2015 PRINTED: SALES ORDER: 1035861264 2122542 SHIPMENT:

CUST PO # 000080- 4364 RELEASE#

Total Containers

Ship

Return

ORD BY

Plant

Sales

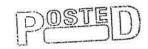
Office

JAMEMCCLEN ENT BY

Sales

Org

Stan	dard der		NET 60	Airgas	Truck	Airgas Truck	SO4	0 SC	040 SO	000	16 1	b
Qty Shipped	UOM Type	нм	Description & Haza	ard Class			Qty Order	Conta Ship	iners Ret	Vol /Wt	Unit Price	Extend Price
7	CL	X	UN1001 ACETYLENE, Line# 10 Materia ACETYLENE SIZE 4 CG	I# AC 4 Sto iA 510	r. Loc. F001		×7	为	× 7	132 SCF	28.00 /CL	28.00
8	CL	X	CUSTOMER PART#: 56 UN1001 ACETYLENE, Line# 20 Materia ACETYLENE SIZE MC	DISSOLVED 2.1 I# AC MC S (CL UOM) CGA 200	tor. Loc. F001		X	Š	0	8 SCF	11.98 /CL	11.98
9 X	CL	X	CUSTOMER PART#: 50 UN1072 OXYGEN, CC Line# 30 Materia OXYGEN INDUSTRIAL	OMPRESSED 2.2, (5.1 al# OX 20 S1	or. Loc. F001		*	స	0	19 SCF	4.94 /CL	4.94
X 9	CL	X	CUSTOMER PART#: 5 UN1072 OXYGEN, CO Line# 40 Materia OXYGEN INDUSTRIA	DMPRESSED 2.2, (5.1 al# OX 125 L SIZE 125 CGA 540	Stor, Loc, F001		×q	89	X q	127 SCF	4.25 /CL	4.25
X	CL	x	CUSTOMER PART#: 5 UN1072 OXYGEN, CO Line# 50 Materi OXYGEN INDUSTRIA CUSTOMER PART#: 5	OMPRESSED 2.2, (5.1 al# OX 200	Stor. Loc. F001		×	z	0	251 SCF	6.00 /CL	6.00



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE **Delivery #** 8039528174



T.O.D.



SOLD BY

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA AL 35401-2574 205-759-4401

BILL TO

JIM WALTER RESOURCES #7 MINE **PO BOX 133** ADGER AL 35444

STANDARD INVOICE

FOR ADDRES	FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112										
INVOICE DATE	PAYER	DUE DATE	PAY THIS AMOUNT								
04/29/2015	2871409	06/28/2015	\$ 36.50								
PLEASE MARK YOUR METHOD OF PAYMENT											
Credit	Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.										
	PLEASE MAKE CHECKS PAYABLE AND REMIT TO:										

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091903888707100000036500

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD.	TO NO. 3455	4	0 11	JIM WALTE	D TO NAME	
1036081097	9038887071	04/29/2015	1190					NT TERMS	
	ELEASE	BRANCH		SHIP VIA				T 60	04/29/20
	0-9318	SO40		AKGIKI		DED	INC	1 00	104/29/20
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
	C 4 ND #4 CGA 510 Customer Item	(Vol: 132 E	CL TT3) -06200		1	1	28.00	CL	28.00
039856574 OXYGEN IND	K 125 125 CG 540 (Vc Customer Item	1: 254 FT3)	CL -06212		2	2	4.25	CL	8.50
							Sale subt	otal:	36.50
				a					
								AMOUNT	36.50

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 2870474
JIM WALTER RESOURCES/ 7 EAST PORTAL
4795 SEALY ANN MOUNTAIN RD
ADGER, AL 35006-1841 US
205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8039856574

PAGE 2 OF 2

ORDER DATE: 04/29/2015

SCH SHIP DATE: 04/29/2015

PRINTED: 07:58 04/29/2015

SALES ORDER: 1036081097

MANUAL SHIPPER #2139087

SHIPMENT: 2139087

CUST PO # 000080-7-3 / 8

RELEASE #

ORD BY ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck	SO40	SO40	SO00	3	3

		Subtotal	55.17
		Total Sales	55.17
ν			
	D0816	[])	
	5	7	

EMERGENCY	CONTACT	:	1-866-734-3438
		وإحلاله	THE PARTY OF THE PARTY OF THE PARTY

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COM- OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT X X felle

ALROAS PERSONNÉL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By Stagling Area Total PKGS Trackling / Pro Number Freight Charges



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER # 8039856574**

PAGE 1 OF 2

ORDER DATE: 04/29/2015 SCH SHIP DATE: 04/29/2015

PRINTED: 07:58 04/29/2015

SALES ORDER: 1036081097 **SHIPMENT:** 2139087

CUST PO # 000080- 9318

RELEASE #

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	3	3

Qty Shipped	UOM Type	нм	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
1	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	1	1	×	132 SCF	28.00 /CL	28.00
to	CL	X	CUSTOMER PART#: 56-06200 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	Xo	X	0	8 SCF	11.98 /CL	11.98
X	CL	X	CUSTOMER PART#: 56-06201 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	Ö	XO	0	19 SCF	4,94 /CL	4.94
1/2	CL	Х	Line# 40 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540	12	1/2	2	127 SCF	4.25 /CL	4.25
为	CL	х	CUSTOMER PART#: 56-06212 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 50 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	8	8	0	251 SCF	6.00 /CL	6,00

A Children P

POSTED

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

EMERGENCY CONTACT: 1-866-734-3438 PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE





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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE **TUSCALOOSA AL 35401-2574**

205-759-4401

BILL TO

JIM WALTER RESOURCES #7 MINE PO BOX 133 ADGER AL 35444

STANDARD INVOICE

		., , , , , , , , ,									
FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112											
INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT											
05/06/2015	\$ 331.00										
PLEASE MARK YOUR METHOD OF PAYMENT AMOUNT ENCLOSED.											
Credit	Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.										
	PLEASE N	MAKE CHECKS PA	AYABLE AND REM	IIT TO:							

յիններին վայնակրկակին կանգակության այն անգակությ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091903913186800000331001

ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NO. SOLD TO NAME 1036302510 9039131868 05/06/2015 1196455 JIM WALTER RESOURCE									
1036302510	9039131868	05/06/2015	119	6455			JIM WALTE	R RESOU	IRCES
	LEASE	BRANCH		SHIP VIA	1		PAYME	NT TERMS	ORDER DA
000080	0-9323	SO40		ARGTR	K		NE	T 60	05/06/20
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN	NDER RET'D	UNIT PRICE	UOM	AMOUNT
	C 4 ND #4 CGA 510 Customer Item	(Vol: 1320	CL FT3) -06200		10	10	28,00	CL	280.00
	(125 L25 CG 540 (Vo Customer Item	ol: 1524 FT3	2 CL 3) -06212		12	12	4.25	CL	51.00
							Sale subt	otal:	331.00

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

FOR WIRE TRANSFER PAYMENTS

331.00

AMOUNT

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474
JIM WALTER RESOURCES/ 7 EAST PORTAL
4795 SEALY ANN MOUNTAIN RD
ADGER, AL 35006-1841 US
205-481-6245

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #** 8040098111

PAGE 1 OF 2

ORDER DATE: 05/06/2015 SCH SHIP DATE: 05/06/2015

PRINTED: 09:37 05/06/2015

SALES ORDER: 1036302510 **SHIPMENT:** 2153525

CUST PO # 000080- 9323

ORD BY

ENT BY JAMEMCCLEN

Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	22	22
		Airoas Truck	Airgas Truck	Payment Terms Incoterm Route Office	Payment Terms Incoterm Route Office Plant Aircraft Truck SO40 SO40	Payment Terms Incoterm Route Office Plant Org	Payment Terms Incoterm Route Office Plant Org Ship Airgas Truck South S

Qty Shipped	UOM Type	НМ	Description & Hazard Class		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
10	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 ACETYLENE SIZE 4 CGA 510	Stor. Loc. F001	10	10	10	132 SCF	28.00 /CL	28.00
1	-cl-	- x	CUSTOMER PART#: 56-06200 -UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC ACETYLENE SIZE MC (CL UOM) CGA	Stor. Loc. F001	4		0	8 SCF	11.98 /CL	11.98
-	GL	_x	CUSTOMER PART#: 56-06201 LIN1072 OXYGEN, COMPRESSED 2.2 Line# 30 Material# OX 20 OXYGEN INDUSTRIAL SIZE 20 CGA 5	Stor, Loc, F001	1-		- 0	19 SCF	4.94 /CL	4:94
12	CL	X	CUSTOMER PART#: 56-06214 UN1072 OXYGEN, COMPRESSED 2.2 Line# 40 Material# OX 125 OXYGEN INDUSTRIAL SIZE 125 CGA	Stor. Loc. F001	12	12	187	127 SCF	4.25 /CL	-4.2 5
1	-ct-	- x	CUSTOMER PART#: 56-06212	Stor. Loc. F001	-		0	251 SCF	6.00 /CL	6,00

R. Gull

POSTED

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

DATE

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA, AL 35401-2574

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040098111

PAGE 2 OF 2 ORDER DATE: 05/06/2015 SCH SHIP DATE: 05/06/2015

09:37 05/06/2015 PRINTED: **SALES ORDER: 1036302510** MANUAL SHIPPER #2153525 SHIPMENT: 2153525

Total Containers

CUST PO # 000080- 93 **RELEASE#**

Sales

Sales

ORD BY **ENT BY JAMEMCCLEN**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
							Subtotal	
		Ĭ.					Total Sale	es 55 m
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					8507.0			
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1			1			1		

EMERCENCY CONTACT: 1-866-734-34	
	•
ENJEDCENICY CONTINCTO 1-866-734-34.	88

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

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

PLACARDS OFFERED REJECT ACCEPT CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC SOLD BY

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

INVOICE DATE 2871409 05/21/2015

9039974930

07/20/2015

PAY THIS AMOUNT \$ 244.50

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We accept



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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վումինաինումութերը հերիկինումինում և

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091903997493000000244509

ORDER NO.	REDIT, PLEASE RETURN THE UP INVOICE NO.	INVO	DICE DATE	SOLD	TO NO.			SOLI	D TO NAME	
1037004795	9039974930	05/	21/2015	119	6455			JIM WALTE	R RESO	JRCES
PO /	RELEASE	BRANCH		SHIP VIA		\		PAYMEN	NT TERMS	ORDER DATE
0000	080-9357	5	SO40 ARGTRK NET 60		05/29/2015					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
3040861029	AC 4 IND #4 CGA 510 Customer Item	(Vo.	6 l: 1056	CL FT3) 06200		6	6	28.00	CL	168.00 N
0 1000 = 0 = 0	OX 125 125 CG 540 (Vo Customer Item	ol: : Numl	2286 FT3	CL) 06212		18	18	4.25	CL	76.50 N
								Sale subt	otal:	244.50

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AMOUNT

244.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

1035. www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

DELIVERY ORDER

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8040861029**

1 OF 2 PAGE ORDER DATE: 05/29/2015 SCH SHIP DATE: 05/29/2015

09:17 05/29/2015 PRINTED: **SALES ORDER: 1037004795**

CUST PO # 000080-

RELEASE#

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	\$040	SO00	24	24

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Conta Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
×6	CL		UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X6	×6	6	132 SCF 81.889 LB	28.00 /CL	28.00
SC O	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	8	80	0	8 SCF 8.174 LB	11.98 /CL	11.98
8	CL	х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	X	E	0	19 SCF 6.373 LB	4.94 /CL	4.94
X 18	CL	x	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 40 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	A	R	X.	127 SCF 68.509 LB	4.25 /CL	4.25
X _O	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 50 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	8	XO	0	251 SCF 133.770 LB	6,00 /CL	6.00



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474
JIM WALTER RESOURCES/ 7 EAST PORTAL
4795 SEALY ANN MOUNTAIN RD
ADGER, AL 35006-1841 US
205-481-6245

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040861029

PAGE 2 OF 2

ORDER DATE: 05/29/2015 SCH SHIP DATE: 05/29/2015

PRINTED: 09:17 05/29/2015 **SALES ORDER:** 1037004795

CUST PO # 000080-RELEASE #

ORD BY

ENT BY JAMEMOCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cor Ship	tainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		
Order							Subtotal Total Sales	55.1 55.1
					.83		SIED)	

		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4VYW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHICH STATES AND STATES A	7,002.	NAME PLEASE PRINT GREEK
AIRGAS PERSONNEL DATE T.O.D.		

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

299 LB





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

SOLD BY AIRGAS USA, LLC

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

PAY THIS AMOUNT

\$ 122.25

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE

 06/03/2015
 2871409
 9040053633
 08/02/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904005363300000122251

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME SOLD TO NO. ORDER NO. INVOICE NO. INVOICE DATE 1196455 JIM WALTER RESOURCES 06/03/2015 1037136317 9040053633 PAYMENT TERMS ORDER DATE BRANCH SHIP VIA PO / RELEASE NET 60 **ARGTRK** 06/03/2015 000080-9365 SO40 CYLINDER DELIVERY NO. / QTY UNIT PRICE **UOM AMOUNT** MATERIAL NUMBER UOM QTY B/O DESCRIPTION SHIP'D SHP'D RET'D 84.00 N 28.00 8041005729 AC 4 3 CL 3 CL(Vol: 396 FT3) ACETYLENE IND #4 CGA 510 Customer Item Number: 56-06200 9 9 4.25 CL 38.25 N 9 CL 8041005729 OX 125 OXYGEN IND 125 CG 540 (Vol: 1143 FT3) Customer Item Number: 56-06212 122.25 Sale subtotal:

Airgas, www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

AMOUNT

122.25

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALQOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041005729** 2 OF 2 PAGE

ORDER DATE: 06/03/2015 **SCH SHIP DATE: 06/03/2015** PRINTED: 07:53 06/03/2015

SALES ORDER: 1037136317 MANUAL SHIPPER #2206841

SHIPMENT: 2206841 CUST PO # 000080-

RELEASE# ORD BY

JAMEMCCLEN ENT BY

Order Type	Order Type Payment Terms Incom		Incoterm Route Sa		Plant	Sales Org	Total Containers Ship Return		
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00			
							Subtotal	55.17	
							Total Sales	55.17	
				ľ					
						7			
			1						
					D	STE			
						-			

EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE DILLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 ALLING THE ABOVE THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ADMAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION COPRING TO THE APPLICABLE ACQUIATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.		
INTERNAL USE ONLY		Dollyon, # 80/1005720

Total Weight* Freight Charges Tracking / Pro Number Staging Area Total PKGS Filled By 299 LB





DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041005729**

1 OF 2 PAGE ORDER DATE: 06/03/2015 **SCH SHIP DATE: 06/03/2015**

PRINTED: 07:53 06/03/2015

SALES ORDER: 1037136317 SHIPMENT: 2206841

CUST PO # 000080- 9365

RELEASE# ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	12	12

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Conta Ship	iners Ret	Vol /Wt	Unit Price	Extend Price
X	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	3	3	3	132 SCF 81.889 LB	28.00 /CL	28.00
*	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	80	8	0	8 SCF 8.174 LB	11.98 /CL	11.98
Ö	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	8	X 0	0	19 SCF 6.373 LB	4.94 /CL	4,94
X 9	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 40 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	Xa	Xq	9	127 SCF 68.509 LB	4,25 /CL	4.25
K	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 50 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	5	X	0	251 SCF 133.770 LB	6.00 /CL	6.00



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE **Delivery #** 8041005729

TOD



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

SOLD BY AIRGAS USA, LLC

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

PAY THIS AMOUNT

\$ 331.37

INVOICE DATE PAYER INVOICE NO. DUE DATE 06/05/2015 2871409 9040194840 08/04/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904019484000000331374

ORDER NO.	EDIT, PLEASE RETURN THE UPP INVOICE NO.	INVOICE DATE SOLD TO NO				SOL	D TO NAME				
1037149691	9040194840	06/05/2015	06/05/2015 1196455 BRANCH SHIP VIA SO40 ARGTRK			JIM WALTER RESOURCES					
PO / F	RELEASE	BRANCH				PAYMEI	NT TERMS	ORDER DATE			
	5 SCOTT GAN	SO40				NE	T 60	06/03/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT			
	/IC0381-1480 STRGT ST2600FC H Customer Item		EA 0- 02800		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	295.94	EA	295.94 N			
201700000 -	RAD64003606 ICTOR 0-1-101 AC Customer Item	ET 1PC	EA 02670			5.50	EA	11.00 N			
	RAD64003607 ICTOR 1-1-101 AC Customer Item	ET 1PC	EA 02660			5.50	EA	11.00 N			
3041020980 F HLDR ELECT	RAD64002058 PA-532 200AMP H Customer Item	ID SHK-PRF N	EA YLN 02880			13.43	EA	13.43 N			
						Sale subt	otal:	331.37			

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

AMOUNT

331.37

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

DELIVERY ORDER

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041020980**

Tuen

1 OF 1 PAGE ORDER DATE: 06/03/2015 SCH SHIP DATE: 06/03/2015

11:49 06/03/2015 PRINTED:

SALES ORDER: 1037149691

CUST PO # 000080-9365 SCOTT GAN

RELEASE# ORD BY

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Extend Unit Qtv Bin Otv Wt Price **Price** Qty UOM **HM Description & Hazard Class** Order B/O Loc Ship Type 295,94 295.94 3.8 LB C07 0 Line# 10 Material# VIC0381-1480 Stor. Loc. F001 EA TORCH CUTTING STRAIGHT ST2600FC HEAVY DUTY 21" 90-DEGREE HEAD TIP SERIES 1/8-8" CUTTING CAPACITY BUILT-IN PATENTED FLASHBACK ARRESTOR'S REVERSE FLOW CHECK VALVES CUSTOMER PART#: 56-02800 11.00 5.50 0.25 LB 0 A11 2 Stor, Loc, F001 Line# 20 Material# RAD64003606 2 EΑ TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02670 11.00 5.50 0.25 LB 2 0 A11 Stor. Loc. F001 Line# 30 Material# RAD64003607 EA TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660 13.43 1 LB 13.43 SH4 0 1 Stor. Loc. F001 Line# 40 Material# RAD64002058 EA **B04** HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE CUSTOMER PART#: 56-02880 Subtotal 331.30 331.3 **Total Sales** THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE

SIGNED BY

EMERGENCY CONTACT: 1-866-734-3438	734-3438	1-866-7	۲: ˈ	AC1	NT.	CO	VCY	GEN	EME
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED REJECT ACCEPT

CUSTOMER MUST

INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

City d Div	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*	
Filled By	Otaging 7 ii ou		 		5 LB	
						i





AIRGAS USA, LLC SOLD BY

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

INVOICE DATE 06/05/2015 2871409

9040194844

08/04/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904019484400000016928

ORDER NO.	INVOICE NO.	INVOICE DATE SOLD TO NO.				SOLD TO NAME								
1037322631	9040194844	06/05	5/2015	119	6455			JIM WALTER RESOURCES						
PO /	RELEASE	BRA	NCH		SHIP VI	Α	NU Q	PAYME	NT TERMS	ORDER 06/05/2				
0000	080-9365	SC)40		ARGTR	K		NE	T 60					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	UOM	AMO	UNT	5		
	OX 20 USTRIAL 20 CGA 5 Customer Item		(Vol: 1)	1	1	4.94	CL		4.94	N		
00003	AC MC IND MC CGA 200 Customer Item		8 FT3			1	1	11.98	CL		11.98	N		
								Sale subt	otal:		16.92			

Uas, www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AMOUNT

16.92

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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Ally	45						MA	NUAL DE	LIVERY	ORDER	8	04	120	5/2	3	For	r location neare www.airgas	
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<u></u>							7 (6	_				50	000	949	43 <i>O</i> C	00	080-	- 93
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		UN1977	Nitrogen, Retriger		2.											+		-
	CL	UN1072 UN1072	Oxygen Compres			2 (5.1)		0	X e	20		1	<i>)</i>					
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	CL	UN1066	Nitrogen, Compresse Argon, Compresse		2									_		+		
	ÇL	UN1046	Holom Compress		2.													
	CL	UN1013	Cartan Deserte		2.	2										\perp		
		UN														+		-
	CL	UN UN1956	Compressed Gas N		2.	2								_		$\dagger \dagger$		
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ASE PRINT	T												0	ITIAL CHOIC			TOTA	L .
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FLAMMARI	LE GAS A	AND/OR FLAM	SS OF 1000 LBS OF NO MABLE GAS CYLINDER PLACARDS ANY AMORES PLACARDS LISE NO	RS Buck	naser agre	es to ob	toir Med	torial Saf	ety Da	tact: 86 ta Sheet: www.air	IMSD	SI fro	m one	of the fo	llowing s	อบาร	Page _	of

OF A 1638C POSIGN GAS REGISTES PLACARDS GISPING CIC.
OR LUBRICANT OF ANY KIND ON DXYGEN CYLINDER VALVES.

listed emergency contact phone number and selecting option #3.

CONCINIAL



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

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

#7 MINE

PO BOX 133

ADGER AL 35444

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

PAY THIS AMOUNT

\$878.10

INVOICE DATE PAYER INVOICE NO. DUE DATE 06/08/2015 2871409 9040291828 08/07/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904029182800000878100

ORDER NO.	INVOICE NO.	INVOICE DATE	CE DATE SOLD TO NO.			SOLD TO NAME					
1037195883	9040291828	06/08/2015	08/2015 1196455			JIM WALTER RESOURCES					
PO/RE	O/RELEASE BRANCH		SHIP VI	Α	PAYME	NT TERMS	ORDER DATE				
107616G	LEN SMITH	SO40	7	ARGTR	K	NE	T 60	06/04/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT			
001111	AD64003974 A540 BRS WD2119		PK			9.00	PK	135.00 N			
	AD64003975 A510 BRS WD2120		PK			11.00	PK	165.00 N			
001110,000	AD64003451 4000 psi brs	15	EA			15.50	EA	232.50 N			
00111111000	AD64003443 400 PSI BRS	15	EA			14.00	EA	210.00 N			
	AD64003961 T FML 1/4" NPT		EA RH			4.52	EA	135.60 N			
						Sale subt	total:	878.10			

Airgas, www.airgas.com

PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

AMOUNT

878.10

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041127388 1 OF 1 PAGE 06/04/2015 ORDER DATE:

SALES ORDER: 1037195883

SCH SHIP DATE: 06/05/2015 15:13 06/05/2015 PRINTED:

CUST PO # 107616 -- GLEN SMITH RELEASE # ORD BY

ENT BY BENARNETT

	\nearrow	a)'					T-4-10	
Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	ontainers Return
Standard	NET 60	Airgas Truck	Airgas Truck	SO40	\$040	SO00		

SHIPPING INST: //// ATTN: GLEN SMITH EAST PORTAL Unit Extend Bin Qty Qty Wt Price Price Qty UOM **HM** Description & Hazard Class B/O Loc Order Ship Type 135.00 9.00 4.455 LB SH₃ 15 0 Stor, Loc. F001 Line# 10 Material# RAD64003974 15 PK REGULATOR INLET CGA540 BRASS WD2119 165.00 5,385 LB 11.00 SH₃ 15 0 Stor. Loc. F001 Line# 20 Material# RAD64003975 15 PK REGULATOR INLET CGA510 BRASS WD2120 15.50 232.50 4.695 LB 0 SO1 15 Stor, Loc. F001 Line# 30 Material# RAD64003451 15 EΑ GAUGE REPLACEMENT 2 X 4000 PSI BRASS 210.00 14.00 4.695 LB 0 501 15 Stor. Loc. F001 Line# 40 Material#RAD64003443 EΑ 15 GAUGE REPLACEMENT 2 X 400 PSI BRASS 135.60 4.52 229.5 LB 0 A20 30 Stor. Loc. F001 Line# 50 Material# RAD64003961 30 EΑ CONNECTOR 1/4 NPT FEMALE 1/4" NPT FEMALE BF-4HP BRASS PIPE THREAD RIGHT HAND 1 EACH BF-4HP 878.10 Subtotal **Total Sales** 878.10 THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

EMERGENCY	CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN	MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u> D OR BY RGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

de

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

	[[N] □	MAL OOL ONE			
571 d D.	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
Filled By	Staging rives				249 LB

THIS AGREEMENT IS SUBJECT TO AIRCAS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORT

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT





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SOLD BY AIRGAS USA, LLC 1701 51ST AVE

#7 MINE

PO BOX 133

ADGER AL 35444

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

PAY THIS AMOUNT

\$ 1,691.40

INVOICE DATE PAYER INVOICE NO, DUE DATE 06/08/2015 2871409 9040291829 08/07/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904029182900001691400

O ENSURE PROPER CREDIT, PLE	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLI	O TO NAME	
1037188312	9040291829	06/08/2015	119	6455			JIM WALTE	R RESOUR	RCES
PO / RELEAS	E	BRANCH		SHIP VI	1		PAYMEN	NT TERMS	ORDER DATE
000080-9365 SECTION		SO40		ARGTR	K		NE	T 60	06/04/2015
DELIVERY NO COUTBY	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O	CYLINE SHP'D	DER RET'D	UNIT PRICE	иом	AMOUNT
CAB WLDG SZ 2/0	1003495) BLK FLX 50 stomer Item	O' RE	FT 10040				3.18	FT	1,590.00 N
CLMP GRND PGC-3	1002108 300 300AMP C stomer Item	U #1 1/0 CA	EA B 02860				20.37	EA	61.11 N
HLDR ELECT PA-5	1002058 532 200AMP E stomer Item	ID SHK-PRF N	EA YLN 02880				13.43	EA	40.29 N
							Sale subt	otal:	1,691.40

AMOUNT

1,691.40

Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245 SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US DELIVERY ORDER # 8041181224

PAGE 1 OF 1
ORDER DATE: 06/04/2015
SCH SHIP DATE: 06/10/2015
PRINTED: 16:08 06/08/2015

SALES ORDER: 1037188312

CUST PO # 000080-9365 SECTION

LONGWALL OUTBY

RELEASE # ORD BY

ENT BY BENARNETT

East

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty	UOM HM	Description & Hazard Class	IIIIII FOR SECTION LONG WA	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
	Туре	Line# 10 Material# RAD64003495	Stor, Loc. F001	500	0	F01	10,208 LB	3.18	1,590.00
3	EA	CABLE WELDING SIZE 2/0 BLACK FLEX 500 CUSTOMER PART#: 56-10040 Line# 20 Material# RAD64002108 CLAMP GROUND PGC-300 300AMP COPPE	Stor. Loc. F001 ER #1 1/0 CABLE SIZE FULLY	3	0	SH4 B04	0.318 LB	20.37	61.11
3 V	EA	INSULATED SPRING INCLUDES ALLEN WREFERRULE CUSTOMER PART#: 56-02860 Line# 30 Material# RAD64002058 HOLDER ELECTRODE PA-532 200AMP HEA HANDLE 5/32" 2/0 GROOVED JAW INCLUE	Stor, Loc. F001 AVY DUTY SHOCK-PROOF NYLON	3	o	SH4 B04	3 LB	13.43	40.29
		CONNECTION FERRULE CUSTOMER PART#: 56-02880	1	P	08	IS(D)	• • • • • • • • • • • • • • • • • • • •	Subtotal Total Sales	1,691.4 1,691.4
			In	Ex.			(10/	(1/)	17

	·	THIS AGREEMENT IS SUBJECT TO AIRCAS' STANDARD TERMS AND CONDITION
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONL OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT "YWW.AIRGAS.COM" OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 CALLING THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PURCHASED AND PROPERTY TANNSPORTATION	ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER
AGICAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	INTIAL CHOICE	PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

10211 LB





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#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

PAY THIS AMOUNT

\$ 81.50

INVOICE DATE PAYER INVOICE NO. DUE DATE 06/08/2015 2871409 9040292196 08/07/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

2871409190402921960000081505

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME SOLD TO NO INVOICE NO. INVOICE DATE JIM WALTER RESOURCES 06/08/2015 1196455 9040292196 1037356121 PAYMENT TERMS ORDER DATE SHIP VIA BRANCH PO / RELEASE NET 60 06/10/2015 **ARGTRK** 000080-9381 SO40 CYLINDER **AMOUNT** OTY **DELIVERY NO. /** UOM QTY B/O UNIT PRICE **UOM** MATERIAL NUMBER SHP'D RET'D DESCRIPTION SHIP'D 56.00 N 28.00 CL8041244521 AC 4 2 CL (Vol: 264 FT3) ACETYLENE IND #4 CGA 510 Customer Item Number: 56-06200 25.50 N 4.25 CL6 6 6 CL 8041244521 OX 125 OXYGEN IND 125 CG 540 (Vol: 762 FT3) Customer Item Number: 56-06212 Sale subtotal: 81.50

SHIP TO: 2870474

JIM WALTER RESOURCES/ 7 EAST P
4795 SEALY ANN MOUNTAIN RD
ADGER AL 35006-1841

FOR WIRE TRANSFER PAYMENTS

81.50

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AMOUNT

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PO Box 9249
Marietta, GA 30065-2249

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALQOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041244521

2 OF 2 PAGE ORDER DATE: 06/10/2015 SCH SHIP DATE: 06/10/2015

PRINTED: 09:08 06/10/2015 **SALES ORDER: 1037356121**

MANUAL SHIPPER #2220980 SHIPMENT: 2220980 CUST PO # 000080-

RELEASE# ORD BY

ENT BY

JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont Ship	ainers Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck	SO40	SO40	SO00	3,42	
0,00	J			W. FIFE STATE				
						1	Subtotal	55.17
							Total Sales	55.17
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URCHASER AGREES T OLLOWING SOURCES, ALLING THE ABOVE LI HIS IE TO SERTIFY THE	NT THE ABOVE NAMED MA NO LABELED AND ARE IN P PLICABLE REGULATIONS	ETY DATA SHEETS (MSI RGAS WEB SITE AT 42W ACT PHONE NUMBER AT TERIALS ARE PROPERL' ROPER CONDITION FOR OF THE DEPARTMENT O	ISS FROM ONE OF THE WALRIEGAS.COMP OR BY ID SELECTING OPTION #3 Y CLASSIFIED, DESCRIBED, TRANSPORTATION F TRANSPORTATION		SEE ACC THE CUS MUST DICE NAM	REVERSI CEPTED FO ABOVE STOMER	OR X	TO AIRGAS' STANDARD TERMS AND CONDITIONS REANT SAFETY INFORMATION.
AIRGAS PERSONN		DATE	r.o.d.					
	INTER	RNAL USE ONL	Υ		.,			Delivery # 8041244521
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	nber	Freight Cha	arges	Total Weight*	
							000 10 1	

299 LB

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041244521**

PAGE 1 OF 2 ORDER DATE: 06/10/2015

SCH SHIP DATE: 06/10/2015 PRINTED: 09:08 06/10/2015

SALES ORDER: 1037356121 **SHIPMENT:** 2220980

CUST PO # 000080- 938/

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
2	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	3	Z	- 3	132 SCF 81,889 LB	28.00 /CL	28,00
E	CL	х	CUSTOMER PART#: 56-06200 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	5	Xo	0	8 SCF 8.174 LB	11.98 * /CL	11.98
KO	CL	Х	CUSTOMER PART#: 56-06201 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	3	8	0	19 SCF 6.373 LB	4,94 /CL	4,94
X6	CL	x	CUSTOMER PART#: 56-06214 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 40 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540	×6	8	X	127 SCF 68.509 LB	4.25 /CL	4,25
E	CL	Х	CUSTOMER PART#: 56-06212 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 50 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	80	8	0	251 SCF 133.770 LB	6.00 /CL	6.00

POSTED

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

DATE

EMERGENCY CONTACT: 1-866-734-3438

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED



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

AIRGAS USA, LLC SOLD BY

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

INVOICE DATE 06/08/2015 2871409

9040508072

08/07/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904050807200001018756

ORDER NO.	INVOICE NO.	INVOICE DATE SOLD T		TO NO.		N YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME				
1037455036	9040508072	06/08/2015	119	6455		JIM WALTE	ER RESOU	RCES		
PO /	RELEASE	BRANCH		SHIP VIA	(<u> </u>	PAYME	NT TERMS	ORDER DATE		
0000	080-9389	SO40		ARGTR	K	NE	T 60	06/12/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT		
001101,000	AC 4 IND #4 CGA 510 Customer Item	(Vol: 3300			25	28.00	CL	700.00 N		
001101,000	OX 125 0 125 CG 540 (Vo Customer Item	ol: 9525 FI			75	4.25	CL	318.75 N		
						Sale subt	otal:	1,018.75		

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SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AMOUNT

1,018.75

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Alrgas.com

DELIVERY ORDER

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SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041347606**

1 OF 1 PAGE ORDER DATE: 06/12/2015 SCH SHIP DATE: 06/12/2015

PRINTED: 13:12 06/12/2015 **SALES ORDER: 1037455036**

CUST PO # 000080-9389 RELEASE#

ORD BY

ENT BY SCOTSANFOR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: deliver these on (3) pallets. Unit Extend Vol Qty Containers Qty UOM **HM Description & Hazard Class** Price Price Order Ship /Wt Ret Ship Type UN1001 ACETYLENE, DISSOLVED 2.1 25 CL 3,300 SCF 28.00 700.00 25 0 25 Line# 10 Material# AC 4 Stor, Loc. F001 /CL 2047,225 LB ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200 X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) 75 CL9,525 SCF 318.75 4.25. 75 0 Stor, Loc, F001 75 Line# 20 Material# OX 125 /CL 5138.175 LB **OXYGEN INDUSTRIAL SIZE 125 CGA 540** CUSTOMER PART#: 56-06212 0.00 0 0 3 Stor, Loc. F001 Line# 30 Material# RNTPAL 1,018.75 Subtotal Total Sales 1,018.75

EMERGENCY CO URCHASER AGREES TO OBTAIN MATER OLLOWING SOURCES FOINT OF PURCH ALLING THE ABOVE LISTED EMERGENC HIB IS TO CERTIFY THAT THE ABOVE NA ACKASED, MARKED AND MABELED AND OCERDING TO THE APPLICABLE REGUL	HAL SAFETY DATA SHEETS (HASE, AIRGAS WEB SITE AT TY CONTACT PHONE NUMBER THE MATERIALS ARE PROPE	MSDS) FROM ONE OF THE WWW.AIRGAS.COMP OR BY AND SELECTING OPTION #3 FRLY CLASSIFIED, DESCRIBED FOR TRANSPORTATION	1 70021 1 7123201	THIS AGREEMEN SEE REVERSE SI ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	NT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION. SIDE FOR IMPORTANT SAFETY INFORMATION.
AJRGAS PERSONNEL	DATE	T.O.D.			
//	NEEDWAL HOE OF	11.37			

INTERNAL USE ONLY Total Weight* Freight Charges Total PKGS Tracking / Pro Number Filled By Staging Area 7185 LB



AIRGAS USA, LLC SOLD BY

#7 MINE

PO BOX 133

ADGER AL 35444

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

STANDARD INVOICE

INVOICE DATE 06/08/2015 2871409

9040526054

08/07/2015

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վույիկաի արևակների հիրկակին անագակիայ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091904052605400000197755

ORDER NO.	INVOICE NO.	INVOICE DA	TE SOL	D TO NO.			SOL	D TO NAM			
1037571368	9040526054	06/08/201	5 11	1196455			JIM WALTER RESOURCES				
PO/	D/RELEASE BRANCH SHIP VIA PAYMENT TERMS						ORDER DATE				
0000	080-9386	SO40		ARGTR	K		NE	NET 60 06			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QT SHII	I UUIVI	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	MOU	AMOUNT		
,	AC 4 IND #4 CGA 510 Customer Item	(Vol: 79)	6	6	28.00	CL	168.00 N		
	OX 125 0 125 CG 540 (Vo Customer Item	ol: 889 F Number:		2	7	7	4.25	CL	29.75 N		
							Sale subt	otal®	197.75		

1985, www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AMOUNT

197.75

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE

205-481-6245

TUSCALOQSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041480397**

PAGE 1 OF 2

ORDER DATE: 06/17/2015 SCH SHIP DATE: 06/17/2015

PRINTED: 08:07 06/17/2015 **SALES ORDER: 1037571368**

SHIPMENT: 2234818

CUST PO # 000080- 9386 RELEASE#

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00 "	13	13.

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Containers Ship Ret	Vol /Wt	Unit Extend Priče , , Price
X.	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	16	X 6 4	132 SCF 81.889 LB	28.00 28.00. /CL
B	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	T	800	8 SCF 8.174 LB	11.98 11.98 /CL
6	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	各	8000	19 SCF 6.373 LB	4.94 4.94 /CL
X7	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 40 Material# OX 125 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	×	* *	127 SCF 68.509 LB	4.25 4.25 /CL
S	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 50 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	Š	~	251 SCF 133.770 LB	6.00 6.00 /CL



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

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE Delivery # 8041480397

AIRGAS PERSONNEL

DATE

T.O.D.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US **DELIVERY ORDER #8041480397**

PAGE 2 **OF** 2

ORDER DATE: 06/17/2015 **SCH SHIP DATE: 06/17/2015**

PRINTED:

08:07 06/17/2015

SALES ORDER: 1037571368 MANUAL SHIPPER #2234818 **SHIPMENT: 2234818**

CUST PO # 000080-

RELEASE #

ORD BY

ENT BY JAMEMCCLEN

Order Type	Payment Terms	Incoterm +/	Route	Sales Office	Plant	Sales Org	Total Cont	ainers Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck	SO40	SO40	S000		
							Subtotal Total Sales	55. 55.
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EMERGENC	VCONTA	CT. 4	966.7	21-2138
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

AIRGAS PERSONNEL

T.O.D.

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

THE ABOVE CUSTOMER

CUSTOMER MUST INITIAL CHOICE

ACCEPT REJECT

ACCEPTED FOR

NAME PLEASE PRINT

INTERNAL USE ONLY

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



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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

ADGER AL 35444

BILL TO

JIM WALTER RESOURCES #7 MINE **PO BOX 133**

CYLINDER RENTAL INVOICE

FOR ADDRES	SS CORRECTIO	NS, PLEASE FA	X NOTICE TO: 77	0-590-6112						
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT						
04/30/2015	2871409	9927271772	06/29/2015	\$ 423.00						
PLEASE MARK YOUR METHOD OF PAYMENT										
Check Credit Please vis complete	Card	com/onlinebills n on the revers	pay or e side of this form	m.						
	PLEASEN	AKE CHECKS PA	YARI E AND REM	IT TO:						

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091992727177200000423007

	SOLD TO	NUMBE	R	SHIP T	0				INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9927271772	1196	455		28704	74				04/30	/2015	10)5744	NET 60
	L / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	: Cyl	Ind	Large 58	Acety 13		0	58	0	58	1740	\$0.10/DAY	\$174.00
RCYLILG-AR	- Rent	: Cyl	Ind	Large 2	Argon 0	0	0	2	0	2	60	\$0.10/DAY	\$6.00
RCYLILG-OX	- Rent	: Cyl	Ind	Large 63	О худе : 23		0	63	0	63	1890	\$0.10/DAY	\$189.00
RCYLILG-PR	- Rent	: Cyl	Ind	Large 0	Propa	ne 3	0	0	0	0	0	\$0.10/DAY	
RRCYLISM-AC	- Rent	: Cyl	Ind	Small 6	Acety:	lene O	0	6	0	6	180	\$0.10/DAY	\$18.00
RCYLISM-OX	- Rent	. Cyl	Ind	Small 10	Oxyge: 0	0	0	10	0	10	300	\$0.10/DAY	\$30.00
RRCYLSALOTH	- Rent	Cyl	Spec	alm I	g Oth	er O	0	2	0	2	60	\$0.10/DAY	\$6.00
1 Mar and City San San Fage and City San Fac. 1				141	39	39	0	141					\$423.00

TO ENSURE PROPER CREDIT PLEASE RETURN THE HIPPER PORTION WITH YOUR REMITTANCE FOR OUTSTIONS ON YOUR ACCOUNT DURASE CALL. 800.727.0603

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

AMOUNT \$ 423.00

FOR WIRE TRANSFER PAYMENTS

35. www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053 Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

BILL TO

SOLD BY AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

#7 MINE

PO BOX 133

ADGER AL 35444

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2015 2871409 9927993764 07/30/2015 \$437.10

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091992799376400000437101

INVOICE NO.		DTON			SHIP T								HASE ORDER NO.	TERMS
9927993764		11964	155		28704	74				05/31	/2015	10	7227	NET 60
MATERI DOC		SCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-A	c - :	Rent	Cyl	Ind	Large 58	Acetyl 16	lene 16	0	58	0	58	1798	\$0.10/DAY	\$179.80
RCYLILG-A	R - :	Rent	Cyl	Ind	Large 2	Argon 0	0	0	2	0	2	62	\$0.10/DAY	\$6.20
RCYLILG-O	K - :	Rent	Cyl	Ind	Large 63	Oxyger 30	30	0	63	0	63	1953	\$0.10/DAY	\$195.30
RCYLISM-A	C - :	Rent	Cyl	Ind	Small 6	Acety 0	lene 0	0	6	0	6	186	\$0.10/DAY	\$18.60
RCYLISM-O	K - :	Rent	Cyl	Ind	Small 10	Oxyger 0	0	0	10	0	10	310	\$0.10/DAY	\$31.00
RCYLSALOTI	I - :	Rent	Cyl	Spe	c Alm I	g Othe	er O	0	2	0	2	62	\$0.10/DAY	\$6.20
					141	46	46	0	141					\$437.10

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

\$ 437.10 **AMOUNT** FOR WIRE TRANSFER PAYMENTS

AITUAS, www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com or call 678-903-7716

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

AIRGAS USA, LLC SOLD BY 1701 51ST AVE

#7 MINE

PO BOX 133

ADGER AL 35444

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

205-759-4401

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2015 2871409

9928713532

08/29/2015

\$ 760.64

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

28714091992871353200000760640

INVOICE NO.	SOLD TO N	NUMBER		SHIP T		- HORRICO.CO						ASE CALL: 800-727-06 CHASE ORDER NO.	TERMS	
9928713532	11964	455	<u></u>	28704	74				06/30	/2015	10	08615	NET 60	
	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	- Rent	Cyl :	nd	Large 58	Acety 36	lene 11	0	83	0	83	2315	\$0.10/DAY	\$231.	. 50
RCYLILG-AF	R - Rent	Cyl :	nd	Large 2	Argon 0	0	0	2	0	2	60	\$0.10/DAY	\$6.	.00
RCYLILG-OX	- Rent	Cyl :	nd	Large 63	Oxyger 97	1 22	0	138	0	138	3615	\$0.10/DAY	\$361.	. 50
RCYLISM-AC	- Rent	Cyl I	nd	Small 6	Acety]	ene 1	0	6	0	6	180	\$0.10/DAY	\$18.	.00
RCYLISM-OX	- Rent	Cyl I	nd	Small 10	Oxyger 1	1	0	10	0	10	300	\$0.10/DAY	\$30.	.00
RCYLPALOTH	l - Rent	Cylin	der	Palle 0	t Othe	er O	0	3	0	3	69	\$1.50/DAY	\$103.	.50
RCYLSALOTH	- Rent	Cyl s	pec	Alm L	g Othe	er 0	0	2	0	2	60	\$0.10/DAY	\$6.	00
				141	138	35	0	244					\$756 .	50

Sales Tax:

AMOUNT

4.14

\$ 760.64

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

1945, www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST P 4795 SEALY ANN MOUNTAIN RD ADGER AL 35006-1841

For change of address email to: sdiv_adrss@airgas.com or call 678-903-7716

Order Type

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 2870474 JIM WALTER RESOURCES/ 7 EAST PORTAL 4795 SEALY ANN MOUNTAIN RD ADGER, AL 35006-1841 US 205-481-6245

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196455 JIM WALTER RESOURCES #7 MINE 1701 51ST AVE TUSCALOOSA, AL 35401-2574 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8039528174

PAGE

2 OF 2

ORDER DATE: 04/22/2015 **SCH SHIP DATE: 04/22/2015**

PRINTED:

08:19 04/22/2015

Total Containers

Return

Shlp

SALES ORDER: 1035861264 MANUAL SHIPPER #2122542

SHIPMENT: 2122542 CUST PO # 000080-

RELEASE#

Sales

Org

ORD BY

Plant

THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARY SEE REVERSE SIDE FOR IMPORTANT SAFETY INFOR

Sales

Office

JAMEMCCLEN ENT BY

Standard Order	NET 60	Airgas Truck	Alrgas Truck	SQ40	SO40	SO00	16	16
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PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

ACCEPT

REJECT

THE ABOVE CUSTOMER

PLEASE PRINT

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

AIR AS PERSONNEL

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>AYWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

T,O,D,

INTERNAL USE ONLY

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

Delivery # 8039528174



PERMS AND CONDITIONS

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION JIM WALTER RESOURCES BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1196456 BROOKWOOD, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	IVOICE MOUNT	TYPE OF PRODUCT OR SERVICE
7/2/2015	9041751756	8042080849	\$ 303.60	GOODS
7/2/2015	9041751757	8042257615	\$ 303.60	GOODS
7/2/2015	9041751758	8042291955	\$ 303.60	GOODS
2/23/2015	9036637791	8037619096	\$ 616.59	GOODS
5/15/2015	9039418102	8040400767	\$ 35.64	GOODS
5/15/2015	9039418103	8040403665	\$ 77.46	GOODS
5/21/2015	9039750256	8040625278	\$ 297.60	GOODS
5/21/2015	9039750260	8040665222	\$ 274.04	GOODS
5/21/2015	9039850516	8040647208	\$ 37.60	GOODS
5/30/2015	9039902470		\$ 208.00	RENT
5/30/2015	9039902471		\$ 6.25	RENT
6/1/2015	9040005636	8040799767	\$ 9.40	GOODS
6/2/2015	9040005644	8040959196	\$ 274.04	GOODS
6/8/2015	9040242583	8041111977	\$ 63.24	GOODS
6/8/2015	9040242584	8041114033	\$ 271.00	GOODS
6/8/2015	9040243215	8041120211	\$ 85.30	GOODS
6/8/2015	9040243218	8041157845	\$ 12.17	GOODS
6/8/2015	9040291075	8041249010	\$ 274.04	GOODS
6/8/2015	9040445811	8041359122	\$ 156.40	GOODS
6/8/2015	9040445812	8041359127	\$ 875.00	GOODS
6/22/2015	9040679883	8041639269	\$ 93.00	GOODS
6/22/2015	9040679884	8041641095	\$ 335.43	GOODS
6/17/2015	9040758724	8041686110	\$ 173.01	GOODS
6/17/2015	9040759145	8041686248	\$ 105.00	GOODS
6/19/2015	9040805140	8041614044	\$ 274.04	GOODS
6/19/2015	9040805141	8041688949	\$ 90.17	GOODS
6/19/2015	9040805143	8041739301	\$ 55.44	GOODS
6/29/2015	9040851856		\$ 208.00	RENT
6/29/2015	9040851857		\$ 25.00	RENT
6/19/2015	9040902319	8041778524	\$ 62.35	GOODS
6/19/2015	9040902320	8041782672	\$ 180.00	GOODS
	9041006920		\$ 81.27	GOODS
7/2/2015	9041056276	8041968627	\$ 27.39	GOODS
7/2/2015	9041056279	8041998240	\$ 280.04	GOODS
7/2/2015	9041209589	8042066314	\$ 30.12	GOODS

7/2/2015 904129	0209 80422291	72 \$	112.00	GOODS
7/2/2015 904137	9684 80422822	266 \$	2.25	GOODS
5/31/2015 992800	7410	\$	145.70	RENT
6/30/2015 992873	2549	\$	141.00	RENT
TOTAL		\$ 6	5,905.78	



BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196456

9041751756

08/31/2015

PAY THIS AMOUNT \$303.60

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06

ASTERCATO VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

լ|Ամ|վեսիրԱս|ըկթեվ|Ավբվ|-|||խդ||իգրըբով|ըբդ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904175175600000303602

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	200		SOLI	TO NAME				
1038079328	9041751756	07/02/2015	119	96456		JIM WALTER RESOURCES						
PC	/ RELEASE	BRANCH		SHIP VI	A.	15.1	PAYMEN	ORDER DATE				
	109683	SO40		ARGTR	RK		NE	NET 60 07/13/				
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		HOM	UOM QTY B/O SH		NDER	UNIT PRICE	UOM	AMOUNT			
DESCRIPTION			OOW			RET'D	ONTTRICE	OOM	AMOUNT			
8042080849	SIOSSXGFNVBM	2	4 PR			7.0	12.65	PR	303.60 N			

8042080849 SIOSSXGFNVBM [VO] GLV IMPCT-RES 13 GA GRY SZ MD

Sale subtotal:

303.60

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285862 JIM WALTER RES #4 MINE *DNU* USE DIP 3232562 14730 LOCK 17 RD BROOKWOOD AL 35444-3302

AMOUNT

303.60

FOR WIRE TRANSFER PAYMENTS



DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285862 JIM WALTER RES #4 MINE 14730 LOCK 17 RD BROOKWOOD, AL 35444-3302 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #8042080849**

1 OF 1 PAGE

ORDER DATE: 07/13/2015 SCH SHIP DATE: 07/13/2015

12:25 07/13/2015 PRINTED:

SALES ORDER: 1038079328

CUST PO # CC-SHERELL HARRISON //

RANDY DEAVER **RELEASE #** ORD BY

BENARNETT ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

		SHIPPING INST: //////// DELIVER TO SCOTT	HANNIG	11111111111	///////////////////////////////////////			
Qty Ship	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
24 -	PR	NO REPLACEMENT			F04			
		Line# 10 Material# SIOSSXGFNVBM Stor, Loc, F001	24	0			12.65	303.60
		GLOVE IMPACT-RES 13 GAUGE GRAY SIZE MEDIUM						
		Til Control of the Co					Subtotal	303.60
							Total Sales	303.60
		PAYMENT INFORMATION:						
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		Wifsh xXxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
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		THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY		100	MSIL	HTTI .		
		SIGNED BY) LUI,		
			1					
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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>*WYW_AIRGAS, COM</u> * OR BY GALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LASSLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION

aypor AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Tolal Weight*
			311 311 311		0

AGAS' STANDARD TERMS AND CONDITIONS THIS AGREEMENT IS SUBJECT TO A

ACCEPTED FOR THE ABOVE

PLEASE PRINT





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

07/02/2015 PAYER 1196456

9041751757

08/31/2015

\$ 303.60

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904175175700000303600

ORDER NO.	INVOICE NO.	INVOICE DATE		SOLD	TO NO.		SOLD TO NAME					
1038208797	9041751757	07/0	2/2015	119	6456		JIM WALTER RESOURCES					
PO/	BR/	ANCH	100	SHIP VIA	V	PAYMEI	NT TERMS	ORDER DATE				
1	09683	S	D40		ARGTR	K	NE	T 60	07/13/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT			
	SIOSSXGFNVBL MPCT-RES 13 GA (GRY S		PR			12.65	PR	151.80 N			
	SIOSSXGFNVBXL MPCT-RES 13 GA (GRY S	2.00	PR			12.65	PR	151.80 N			
							Sale subt	otal:	303.60			

AMOUNT

303.60

Airgas.www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285862

JIM WALTER RES #4 MINE *DNU*
USE DIP 3232562

14730 LOCK 17 RD

BROOKWOOD AL 35444-3302

FOR WIRE TRANSFER PAYMENTS



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285862 JIM WALTER RES #4 MINE 14730 LOCK 17 RD BROOKWOOD, AL 35444-3302 US 205-481-6245

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #8042257615**

1 OF 1 PAGE ORDER DATE: 07/13/2015 SCH SHIP DATE: 07/13/2015

12:21 07/13/2015 PRINTED: SALES ORDER: 1038208797

CUST PO # CC-SHERELL HARRISON //

RANDY DEAVER **RELEASE#** ORD BY

Sales

ENT BY

Sales

BENARNETT

Total Containers

Order Type	Type Payment Terms Incoterm Route		Route	Э	Sales Office	Plant	Sales Org	Total Conta	leturn
Standard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas T	ruck	SO40	SO40	SO00		
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Qty UOM HM	1 Description & Hazard			Qty Order	Qty	Bin Loc	Wt	Unit Price	Extend Price
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121 PR	GLOVE IMPACT-RES 13 G NO REPLACEMENT Line# 20 Material# 5	ilossxGFNVBXL Stor. Lo	oc. F001	12	0	F04		12.65	151.80
	GLOVE IMPACT-RES 13 G	AUGE GRAY SIZE XLARGE						Subtotal Total Sales	303.60 303.60
	PAYMENTINFORMATION SHERELLHARRISON VISA XXXXXXXXXXXXXXXXX	XXX5206	POSTE		5)08	雪口			
	A	ORDER HAS BEEN CHECK ND IS 100% ACCURATE BY	KED .						

	y.
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO GERTIFY THAT THE ADVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PSCULDED, MARKED AND LABRED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ALCOHOLD TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRCAS PERSONNEL DATE T.O.D.	THIS AGREEMENT IS SUBJECT TO AIR SAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION? ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT

INTERNAL USE ONLY

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





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

STANDARD INVOICE INVOICE NO. INVOICE DATE

9041751758

08/31/2015

PAY THIS AMOUNT \$ 303.60

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

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1196456

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We accept

07/02/2015

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վՈւմիքականականին կորհին կույթյունների

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561904175175800000303608

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	MAN OT C	E				
1038252562	9041751758	07/02/2015	119	6456		JIM WALTER RESOURCES							
PO	/ RELEASE	BRANCH		SHIP VI	A		PAYMEN	IT TERMS	MS ORDER DAT				
	109683	SO40		ARGTE	RK.		NE	T 60	07/13/2015				
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		UOM	OM OTY B/O CY		NDER	UNIT PRICE	UOM	AMOUNT				
DESCRIPTION					SHP'D	RET'D	ONTTAIGE	00					
8042291955	SI0SSXGFNVBM	24	1 PR				12.65	PR		303.60 N			

8042291955 SI0SSXGFNVBM [VO] GLV IMPCT-RES 13 GA GRY SZ MD

Sale subtotal:

303.60

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285862 JIM WALTER RES #4 MINE *DNU* USE DIP 3232562 14730 LOCK 17 RD BROOKWOOD AL 35444-3302

AMOUNT

303.60

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@alrgas.com

AIRGAS USA, LLC 1701 51ST AVE TU\$CALOO\$A, AL 35401-2574 205-759-4401

SHIP TO: 1285862 JIM WALTER RES #4 MINE 14730 LOCK 17 RD BROOKWOOD, AL 35444-3302 US 205-481-6245

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8042291955

PAGE

1 OF 1

ORDER DATE: 07/13/2015

SCH SHIP DATE: 07/13/2015 PRINTED:

12:23 07/13/2015

Total Containers

SALES ORDER: 1038252562

CUST PO# CC-SHERELL HARRISON //

RANDY DEAVER RELEASE#

ORD BY **ENT BY**

BENARNETT

Orde	er Type	Payment Terms	Route		Sales Office	Plant	Sales Org		Total Con Ship	tainers Return	
	tandard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas Truc	sk	SO40	SO40	SO00			
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24	PR	NO REPLACEMENT	E			F04					
		Line# 10 Material#	SIOSSXGFNVBM Stor. Loc. F001		24	0				12.65	303,60
		GLOVE IMPACT-RES 13	GAUGE GRAY SIZE MEDIUM	(*)						Subtotal	303.60
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		THIS AGREEMENT IS SU	BJECT TO AIR CAS' STANDARD TERMS AND	CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR	MPORTANT SAFETY NORMATION.	,
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS, WEB SITE AT 4000 AIRGAS, COMPORE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS, WEB SITE AT 4000 AIRGAS, COMPORTION #3 CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER	Scoll Han	ny
THE IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED. PLOY SED, MARKED AND MABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT		((
LIGHT SEPSONIEL DATE T.O.D.			France Comment	

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





AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES PO BOX 133 **BROOKWOOD AL 35444-0133**

STANDARD INVOICE

102/23/2015	PAYER 1196456	9036637791	04/24/2015	\$ 616.59
PLEASE	MARK YOUR	METHOD OF	PAYMENT	AMOUNT ENCLOSED
Check			_	
Please vis	it www.airga	s.com/onlinebill	oay or e side of this fo <mark>r</mark> r	n

լինժի ինդի մակրհին ինկակ է կիրությալից ու

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903663779100000616598

ORDER NO.	REDIT, PLEASE RETURN THE UP INVOICE NO.		ICE DATE		TO NO.				D TO NAME	
1034022998	9036637791	02/2	23/2015	119	6456			JIM WALTE	R RESOU	RCES
PO	RELEASE	BR	ANCH		SHIP VI	1		PAYME	NT TERMS	ORDER DATE
000	080-9224	S	O40		ARGTR	K		NE	T 60	02/23/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
5000095000 ACETYLENE	AC 5 INDUSTRIAL 5 CGA Customer Item		(Vol:		FT3)	9	9	68.51	CL	616.59 N
								Sale subt	otal:	616.59

AMOUNT

616.59

JWK - CENTISAL S. 13363 LOCK 17 RD BROOKWOOD AL 3

PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285863 JWR - CENTRAL SHOP **BROOKWOOD AL 35444-3022**

FOR WIRE TRANSFER PAYMENTS

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SUPPL O	TINU	UN	DESC	CRIPTION	HAZARD	USP/ NF	P/	ART NUMBE	R	SHIP R	T. Ç/0	VOLUME	∛ UNI	T PRICE EX	KTEN PRI	
230)			Oxygen, Refrigero	ated Liquid	2.2 (5.1)											
		UN1977	Nitrogen, Refriger	ated Liquid	2,2											
	CL	UN1072	Oxygen, Compres	seci	2.2 (5.1)											
	CL	UN1072	Oxygen, Compres	sed	2.2 (5.1)											
		υN			4	-					-				-11	
4	CL	UN1066			2.2	-	-							_		
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\forall		UN		-												
	CL	UN1956	Compressed Gas I (Argon, Carbon D		2.2											
	CL	UN1956	Compressed Gas I) () 2,2					- -	_					
	CL	UN1954	Compressed Gas, (Flammable N.O.S.) (2.1			_	- []							
	CL	UN1001	Acetylene, Dissolve	ed	2.1		HC	5		90	7					
	CL	UN1001	Acetylene, Dissolve	ed	2.1											
		NΝ											-		-	
4	_		Nitrous Oxide		2.2 (5.1)	-					-					
-	CL	UN1002	Air, Compressed		2.2	 					-				_	
		UN										15101	SILE	LE V		
		UN										FE		叫		
	CL	UN3156	Compressed Gas,	Oxidizing N.O.S.) () 2.2 (5.1)											
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eme	ent sub	iect to Air	gas' standard terr	ns and conditions						1			SU	BTOTAL		
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FLAMMABLE GAS AND/OR FLAMMABLE GAS CYUNDERS NCLIUDING CONTENTS REQUIRES PLACARDS. ANY AMOUNT OF A TOXIC/POISON GAS REQUIRES PLACARDS. USE NO OIL OR LUBRICANT OF ANY KIND ON OXYGEN CYUNDER VAIVES, PECILI ATMOS FITTINGS FTC

er agrees to obtain Material Safety Data Sheets (MSDS) from one of the following s Point of purchase, Airgas Web site <www.airgas.com>, or by calling the above listed emergency contact phone number and selecting option #3.

ORIGINAL



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

SOLD BY A

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES PO BOX 133 BROOKWOOD AL 35444-0133 STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT

05/15/2015 1196456 9039418102 07/14/2015 \$ 35.64

PLEASE MARK YOUR METHOD OF PAYMENT

Check
Credit Card
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

լին ՈրՈւդր Մակրի իննի Ունի դիրայի բոլորդ ակիրայի

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903941810200000035647

ORDER NO.	INVOICE NO.		ICE DATE		TO NO.			OUR ACCOUNT PLEAS SOLI	O TO NAME	
1036586709	9039418102	05/15/2015 1196456 JIM WALTER RI		RCES						
PO / RE	LEASE	BR	BRANCH SHIP VIA			SHIP VIA		PAYME	PAYMENT TERMS ORD	
000080	-9340	S	O40		ARGTR	K		NET 60 05/		05/14/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	иом	AMOUNT
LENS FLTR SH	D64005006 D 10 2X4.25 GI Customer Item		HARDENE					0.58	EA	4.64 N
LENS CVR CLR	D64005014 2X4.25 CR-39 Customer Item	Numb	100 er: 56-					0.31	EA	31.00 N
								Sale subt	otal:	35.64

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

35.64

FOR WIRE TRANSFER PAYMENTS

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040400767

PAGE

1 OF 1

ORDER DATE: 05/14/2015 **SCH SHIP DATE:** 05/14/2015

PRINTED:

14:23 05/14/2015

Total Containers

SALES ORDER: 1036586709

CUST PO # 000080-9340

RELEASE#

ORD BY

ENT BY

Sales

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sale Offic		Plant	Org	Ship	R	leturn
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO4	0 9	SO40	SO00	*		
Qty UOM H	IM Description & Haza	ard Class		Qty Order	Qty B/O	Bin Loc	Wt		Unit Price	Exten Prio
8 EA	Line# 10 Materia	1# RAD64005006 Stor. Loc. F00 0 2X4.25 GLASS HARDENED HEAT TRE		8	0	S00	11	.В	0.58	4.0
100 V EA	CUSTOMER PART#: 56 Line# 20 Materia LENS COVER CLEAR 2	I# RAD64005014 Stor. Loc. F00 X4.25 CR-39	1	100	0	S00 F07	6.3	LB	0.31	31.0
	CUSTOMER PART#: 50	6-05260 +							total al Sales	35. 35.
				Pe	ST	SD.			15	
		Na m	- *					20		
		THIS ORDER HAS BEEN CH AND IS 100% ACCURA SIGNED BY	ECKED ITE							

EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASER AGREES TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS) FROM ONE OF THE URCHASE TO OBTAIN SHEETS (MSDS)	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR
OLLOWING SOURCES, POINT OF PURCHASE, AIROSA THE STAND SELECTING OPTION #3 ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT CUSTOMER MUST	THE ABOVE CUSTOMER A LICENSTOMER
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AIRGAS PERSONNEL DATE T.O.D.	21111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	

INTERNAL USE ONLY Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By





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

SOLD BY

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

205-759-4401

BILL TO

JIM WALTER RESOURCES PO BOX 133 BROOKWOOD AL 35444-0133 STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT

O5/15/2015 1196456 9039418103 07/14/2015 \$ 77.46

PLEASE MARK YOUR METHOD OF PAYMENT

Check
Credit Card
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

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յ|Ամի|նորդակոն||Աիրկի||իրդ||իրդությով||ըոյ|

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903941810300000077465

ORDER NO.	DIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1036583883	9039418103	05/15/2015	119	6456		JIM WALTE	R RESOUF	RCES
PO/R	ELEASE	BRANCH		SHIP VI	Α	PAYME	NT TERMS	ORDER DATI
80000	0-9339	SO40		ARGTR	K	NE	T 60	05/14/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	OCIVI GIT BIO		UNIT PRICE	иом	AMOUNT	
040403665 R TIP CLNR ST	AD64002382 D POP Customer Item		CG 02520			1.85	CG	22.20
	AD64002012 DL WH-40 CRVD & Customer Item	CHSL 13" W				9.21	EA	55.26
	Cubtomer ream	Name of the state	01110			Sale subt	otal:	77.46

Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

77.46

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040403665 1 OF 1

PAGE

ORDER DATE: 05/14/2015 SCH SHIP DATE: 05/14/2015

PRINTED: 14:21 05/14/2015 SALES ORDER: 1036583883

Total Containers

CUST PO # 000080-9339

RELEASE#

Sales

ORD BY

Sales

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sale Offic		Plant	Sale Org		Ship R	ners eturn
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO4	0	SO40	SO0	0		
Qty UOM H	IM Description & Haz	ard Class	W. C. C. Day Co.	Qty Order	Qty B/O	Bii Lo	0.00	Wt	Unit Price	Extend Price
12 CG	Line# 10 Materia		ь	12	0	SO C1		0.756 LB	1.85	22.20
6 EA	CUSTOMER PART#: 5 Line# 20 Materia HAMMER CHIPPING I HANDLE (HICKORY)			6	0	SH	3	=	9.21	55.26
	CUSTOMER PART#: 5	6-02145	ě.			5.			Subtotal Total Sales	77.46 77.46
	El H	POSTED	3							
	± 2	This order has been chand is 100% accura	ATECS				8 5	9		

		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE COLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 44YW,AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3		ACCEPTED FOR THE ABOVE CUSTOMER X III Many
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACK AGES, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE DEGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT
Rayron Henry 5-13-13		(LEASE I WIN
AIRCAS PERSONNEL DATE T.O.D.		

AIRGAS PERSONNEL INTERNAL USE ONLY

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





BILL TO

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

AIRGAS USA, LLC

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

1701 51ST AVE

205-759-4401

PO BOX 133

STANDARD INVOICE

05/21/2015 PAYER 1196456

9039750256

07/20/2015

\$ 297.60

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903975025600000297603

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLD	MAN OT	TO NAME				
1036791955	9039750256	05/21/2015	119	6456		JIM WALTER RESOURCES							
PO	RELEASE	BRANCH	SHIP VIA				PAYMEN		ORDER DATE				
0000	000080-9353		ARGTRK				NE	T 60		05/21/2015			
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLI	NDER	UNIT PRICE	иом	AN	MOUNT			
DESCRIPTION	WATERIAL NOWBER	SHIP'D	SI SI			RET'D	OTHITTMOL	00111	741100111				
8040625278	ST011305600	40	LB				7.44	LB		297.60 N			

8040625278 STO11305600 40 LB ELECT MNL ARC 3/16X14 33 CTD VACPAK

Customer Item Number: 56-01100

Sale subtotal:

297.60

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

297.60

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Alrgas.com

AIRGAS USA, LLC 1701 51ST AVE TUSCA! CUSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040625278

1 OF 1

ORDER DATE: 05/21/2015

SCH SHIP DATE: 05/21/2015

PRINTED:

11:06 05/21/2015

Total Containers

Return

SALES ORDER: 1036791955

CUST PO # 000080-9353

Sales

Org

RELEASE #

ORD BY

ENT BY

Plant

Sales

Office

BENARNETT

Ship

Stand Ord	dard ler	NET 60	Airgas Truck	Airgas Truck		SO40	SO40	SO00		
Qty UC		Description & Hazard	l Class	O	ty	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
	0 LB	Line# 10 Material#	STO 11305600 Stor, Loc, F001 RC 3/16 X 14 33 CTD VACPAK HARD		10	0	D02	40 LB	7,44 Subtotal Total Sales	297.6 297.6 297.
		T 12	POSTE	D			2			
		THIS OF AN SIGNED B	ROER HAS BEEN CHECKED D IS 100% ACCURATE Y				- 18			

EMERGENCY CON PURCHASER AGREES TO OBTAIN MATERIAL FOLLOWING SOURCES, POINT OF PURCHAS CALLING THE ABOVE LISTED EMERGENCY OF THIS IS TO CERTIFY THAT THE ABOVE NAME PACKAGED, MARKED AND LABELED AND ARE ACCORDING TO THE APPLICABLE REGULATION	SAFETY DATA SHEET E, AIRGAS WEB SITE ONTACT PHONE NUM D MATERIALS ARE PR	'S (MSDS) FROM ONE OF THE AT WWW.AIRGAS.COMP OR BY BER AND SELECTING OPTION #3 OPERLY CLASSIFIED, DESCRIBED ON FOR TRANSPORTATION	H	REJECT R MUST	THIS AGREEMEN' SEE REVERSE SID ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	IT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION DE FOR IMPORTANT SAFETY INFORMATION:
AIRGAS PERSONNEL	DATE	T.O.D.				

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
T IIICO Dy					40 LB





BILL TO

AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

STANDARD INVOICE

INVOICE DATE 05/21/2015 1196456

9039750260

07/20/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903975026000000274040

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME				
1036817377	9039750260	05/21/2015	119	6456		JIM WALTER RESOURCES				
PO	/ RELEASE	BRANCH		SHIP VI	PAYMENT TERMS			3	ORDER DATE	
r	el 9350	SO40		ARGTR	K		NET 60			05/22/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AN	OUNT
DESCRIPTION	WATERIAL NOWBER	SHIP'D	OOW	211 6/0	SHP'D RET'D		/ (1)	100111		
8040665222	AC 5	4	CL		4	4	68.51	CL		274.04 N

8040665222 AC 5 4 CL ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) Customer Item Number: 56-16153

Sale subtotal:

274.04

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 **AMOUNT**

274.04

FOR WIRE TRANSFER PAYMENTS

Airgas.

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #** 8040665222

PAGE 1 OF 1

ORDER DATE: 05/22/2015 SCH SHIP DATE: 05/22/2015

PRINTED: 08:13 05/22/2015

SALES ORDER: 1036817377 **SHIPMENT:** 2186789

CUST PO # FRIDAY

RELEASE # ORD BY

ENT BY JAMEMOCLEN

REL 9350

Order Type	pe Payment Terms Incoterm		Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	4	4

SHIPPING INST: JWR CENTRAL SHOP Vol Unit Extend Qtv Containers Qty UOM **HM** Description & Hazard Class Order Ship Ret /Wt Price Price Ship Type UN1072 OXYGEN, COMPRESSED 2.2, (5.1) CL 251 SCF 6,00 6.00 0 X 0 3 Line# 20 Material# OX 200 Stor. Loc. F001 Ó OXYGEN INDUSTRIAL SIZE 200 CGA 540 133.770 LB /CL (H CUSTOMER PART#; 56-16152 6.00 Subtotal **Total Sales** 6.00 4-AC 5

INTERNAL USE ONLY		Dalivary # 8040665222
THIS TO PERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIROAS WEB SITE AT WWW.AIROAS.COM- OR BY CALLING JHE BOOK LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE

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

134 LB



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

STANDARD INVOICE

05/21/2015 1196456

9039850516

07/20/2015

PAY THIS AMOUNT \$ 37.60

AIRGAS USA, LLC SOLD BY

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903985051600000037600

ORDER NO.	DIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DA	ATE SOLD	TO NO.		SOL	D TO NAME	
1036813760	9039850516	05/21/20	15 119	96456		JIM WALTER RESOURCES		
PO/R	ELEASE	BRANCH		SHIP VIA	Α΄	PAYME	PAYMENT TERMS ORD	
80000	30-9353	SO40		ARGTR	K	NE	T 60	05/21/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	Q' SH	TY UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	AD64005022 N 2.00 2X4.25 E Customer Item		5 EA 56-05250			4.70	EA	23.50 N
	AD64005055 N 2.50 2X4.25 E Customer Item		3 EA 56-05250	2		4.70	EA	14.10 N
			**			Sale subt	otal:	37.60

1025, www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 **AMOUNT**

37.60

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040647208

PAGE 1 OF 1

ORDER DATE: 05/21/2015 SCH SHIP DATE: 05/21/2015

16:20 05/21/2015 PRINTED:

Total Containers

SALES ORDER: 1036813760

CUST PO # 000080-9353

RELEASE#

ORD BY

ENT BY BENARNETT

Sales

Order Type	Payment Terms	Incot	erm	Route		Sales Office	Plant	Sales Org	Total Conta	Return
Standard Order	NET 60	Airgas	Truck	Airgas Tru	ick	SO40	SO40	SO00		
Qty UOM HM	Description & Hazard	d Class			Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend
S VEA	Line# 10 Material# LENS MAGNIFICATION 2 CUSTOMER PART#: 56-0 Line# 20 Material#	2.00 2X4.25 POLYCAF 05250	Stor. Loc. F001 Stor. Loc. F001		5 5	2	S00 S00	0.315 LB 0.189 LB	4.70	23.5 14.1
	LENS MAGNIFICATION 2 CUSTOMER PART#: 56-0	2.50 2X4.25 POLYCAF	RBONATE					4 E	Subtotal Total Sales	37.6 37.6
	.1		5	3.5			1	5		
	10	HIS ORDER HAS E AND IS 100% NED BY	ACCURATE		w.	P	OSTE			

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWY.AIRGAS.COMD OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION 83 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN SHAPE STATES OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION WHEN SHAPE STATES OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION ACCORDING TO THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION ACCORDING TO THE DEPARTMENT OF TRANSPORTATION ACCORDING TO THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF THE DEPARTMENT OF T	 THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.	
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	INTE	MIAL OOL ONE			
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
		1			1 LB





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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 05/30/2015 1196456 9039902470

07/29/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903990247000000208008

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME				
4000017470	9039902470	05/30/2015	119	96456		JIM WALTER RESOURCES				
PO	/ RELEASE	BRANCH		SHIP VI	A .	PAYMENT TERMS				ORDER DATE
							NE	T 60		05/30/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLI	NDER	UNIT PRICE	иом	AN	OUNT
DESCRIPTION	SCRIPTION WIATERIAL NOWIBER SH		OCIVI	QTTBIO	SHP'D	RET'D	CHITTHOL	00		
4000017470	RNTTANKBLK		1 EA				200.00	EA		200.00 T

4000017470 RNTTANKBLK

RENTAL BULK TANK

Serial: 49347 04/30/2015 - 05/30/2015

MVE-250-900-V-GA

Sale subtotal:

200.00

Rental Tax:

8.00

AMOUNT

208.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com

1135. www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022



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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 05/30/2015 1196456 9039902471

07/29/2015

PAY THIS AMOUNT \$6.25

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561903990247100000006252

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME					
4000017471	9039902471	05/30/2015	119	96456		JIM WALTER RESOURCES					
PO	/ RELEASE	BRANCH		SHIP VI	Α ΄	PAYMENT TERMS			ORDER DATE		
		SO40						T 60		05/30/2015	
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		иом	QTY B/O	ÇYLI	NDER	UNIT PRICE	UOM	AM	IOUNT	
DESCRIPTION	WATERIAL NOWBER	SHIP'D	OOW	QIIDIO	SHP'D	RET'D	OTHI THIOL	00111	, ,,,,		
4000017471	RNTHAZMAT		1 EA				6.25	EA		6.25 N	

4000017471 RNTHAZMAT

RENTAL HAZMAT

04/30/2015 - 05/30/2015

Sale subtotal:

6.25

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 **AMOUNT**

6.25

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: SDIV_ADRSS@Airgas.com



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

STANDARD INVOICE

INVOICE DATE 06/01/2015

05

1196456

9040005636

07/31/2015

PAY THIS AMOUNT \$ 9.40

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561904000563600000009407

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME				
1036813760	9040005636	06/01/2015	119	6456		JIM WALTER RESOURCES				
PO	/ RELEASE	BRANCH		SHIP VI	IA PAYMENT TER			IT TERMS		ORDER DATE
000	080-9353	SO40		ARGTR	RK.	NET 60			05/21/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	IDER RET'D	UNIT PRICE	иом	UOM AMOU	
8040799767	RAD64005055	2	EA	2			4.70	EA	EA	

8040799767 RAD64005055

LENS MAGNETN 2.50 2X4.25 PLYCRB

Customer Item Number: 56-05250

9.40

Sale subtotal:

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

9.40

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040799767

1 OF 1

ORDER DATE: 05/21/2015

SCH SHIP DATE: 05/27/2015

PRINTED: 16:16 05/27/2015

SALES ORDER: 1036813760

CUST PO # 000080-9353

RELEASE#

ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta Ship	ainers Return
Standard Order	NET 60	Airgas Truck	Airgas Tru	ck	SO40	SO40	SO00		
Oty UOM HM	/ Description & Hazard	Class		Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Exten Prio
EA EA	Line# 20 Material# F LENS MAGNIFICATION 2. CUSTOMER PART#: 56-09	.50 2X4.25 POLYCARBONATE		2	0	500	0.126 LB	4.70 Subtotal Total Sales	9.4 9.4 9.4
	SIGNED	S ORDER HAS BEEN CHECKED AND IS 100% ACCURATE D BY							

EMERGENCY CONT. ACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL 32-7ETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 474YW, AIRGAS, COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKORDE, MARKED AND LABLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICATE HEROLATIONS OF THE DEPARTMENT OF TRANSPORTATION	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME BLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.	PLEASE PRINT

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

INTERNAL USE ONLY





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

STANDARD INVOICE

INVOICE DATE 06/02/2015 1196456

9040005644

08/01/2015

PAY THIS AMOUNT \$ 274.04

AIRGAS USA, LLC SQLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904000564400000274045

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLI	TO NAME	
1037086235	9040005644	06/02/2015	119	6456		JIM WALTER RESOURCES			URCES
PO / RE	LEASE	BRANCH	L, XI	SHIP VI	Α	I	PAYMEN	IT TERMS	ORDER DATE
000080	0-9366	SO40		ARGTR	K		NE	T 60	06/02/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AMOUNT
DESCRIPTION	MATERIAL NUMBER	SHIP'D	OCIVI	Q11 bio	SHP'D	RET'D	ONITTRIOL	OOW	71100111
0040050106 76	· -		OT		1	1	CO E1	CI	274 04 N

040959196 AC 5 4 CL ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) 8040959196

Customer Item Number: 56-16153

Sale subtotal:

274.04

PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

274.04

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Standard

Order

Payment Terms

NET 60

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Airgas Truck

Route

Airgas Truck

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DELIVERY ORDER # 8040959196

PAGE

1 OF 1

ORDER DATE: 06/02/2015

SCH SHIP DATE: 06/02/2015

PRINTED:

09:53 06/02/2015

Total Containers

Return

Ship

4

SALES ORDER: 1037086235

CUST PO# FRIDAY

RELEASE#

ORD BY

Plant

SO40

Sales

Office

SO40

ENT BY JAMEMCCLEN

Sales

Org

SO00

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
8	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X	XO	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H
			CUSTOMER PART#: 56-16152					Subtotal Total Sales	6.00 6.00
							*:	35	
			4- AC 5	4	나	4	ė		
					P@	STE	D		

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE POLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 447474.AIRGAS.COMP OR BY DALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION BY THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGEY MARKED AND LABBLED AND AND ARE IN PROPER CONDITION FOR TRANSPORTATION ARCOPOING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMEN' SEE REVERSE SIL ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	T IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS DE FOR IMPORTANT SAFETY INFORMATION.
AIREAS PERSONNEL DATE T.O.D. INTERNAL USE ONLY			Delivery # 8040959196

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 134 LB





BILL TO

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

STANDARD INVOICE

INVOICE DATE 06/08/2015 1196456

9040242583

08/07/2015

PAY THIS AMOUNT \$63.24

AIRGAS USA, LLC

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JIM WALTER RESOURCES

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561704024258300000063243

TO ENSURE PROPER CREDI	T, PLEASE RETURN THE UP	PER PO	RTION WITH YO	UR REMIT	FANCE, FOR	QUESTI	'NO SNC				
ORDER NO.	INVOICE NO.	INVO	DICE DATE	SOLD	TO NO.			SOLD	TO NAM	E	
1037242489	9040242583	06/	08/2015	119	6456			JIM WALTE	R RESC	DURCES	
PO/RE	LEASE	BF	RANCH		SHIP VI	4	400	PAYMEN	IT TERMS	3	ORDER DATE
000080	-9372	5	5040		ARGTR	K		NE.	T 60		06/05/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AM	OUNT

8041111977 RAD64057642 12 PR

5.27 PR 63.24 N

GLV WLDR LG BLU 14" SPLT CWHD RFRCD Customer Item Number: 56-06007

Sale subtotal:

63.24

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 **AMOUNT**

63.24

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Payment Terms

Order Type

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Route

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DELIVERY ORDER #8041111977

PAGE

1 OF 1

ORDER DATE: 06/05/2015

SCH SHIP DATE: 06/05/2015 13:25 06/05/2015

Total Containers

Return

Ship

PRINTED: SALES ORDER: 1037242489

CUST PO # 000080-9372

Sales

Org

RELEASE#

ORD BY

Plant

Sales

Office

ENT BY

BENARNETT

	.,,,,	-				Onice		Oig	Cinp .	1014111
	andard Order	NET 60	Airgas Truck	Airgas Truc	ck	SO40	SO40	SO00		
		/							11.4	F.4.
ty hip	UOM HM	Description & Hazard	l Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exter Pri
23	PR	Line# 10 Material#		1	12	0	F04	9.6 LB	5,27	63.
- N		GLOVE WELDERS LARGE	BLUE 14" SHOULDER SPLIT COWHII	DE COTTON/FOAM						
		LINED INSULATED WITH	REINFORCED, WING THUMB							
		CUSTOMER PART#: 56-0	6007						La 100 W 15	
									Subtotal	63.
									Total Sales	63
								(DSPIELE		
								STE))	
							L L	_		
			1							
			THIS ORDER HAS BEEN AND IS 199% ACC							
			SIGNED BY							
			107							
			1							
			(5)							

// INTERNAL USE ONLY		Delivery # 8041111977
ACCACAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCACAGED TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT
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Freight Charges Total Weight* Tracking / Pro Number Staging Area Total PKGS Filled By





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AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

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06/08/2015 1196456

9040242584

08/07/2015

\$ 271.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561704024258400000271000

ORDER NO.	REDIT, PLEASE RETURN THE UP INVOICE NO.	INVO	ICE DATE	SOLD	TO NO.			SOLI	D TO NAME	
1037238816	9040242584	06/0	08/2015	119	6456			JIM WALTE	RCES	
PO/	RELEASE	BRANCH SHIP VIA				PAYME	NT TERMS	ORDER DATE		
0000	080-9374	S	O40		ARGTR	K		NE	T 60	06/05/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	* 4	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D		UNIT PRICE	UOM	AMOUNT
	ESA255011819 E7018 1/8 50LB Customer Item			LB 00050	<u> </u>			1,78	LB	89.00 N
001111000	ESA255013310 E7018 3/32 50LE Customer Item			LB 00040				1.90	LB	95.00 N
	ESA255015315 E7018 5/32 X 14 Customer Item		LB CN	LB 00060				1.74	LB	87.00 N
								Sale subt	otal:	271.00

AMOUNT

271.00



Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Payment Terms

Order Type

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

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DELIVERY ORDER #8041114033

1 OF 1

PAGE ORDER DATE: 06/05/2015

SCH SHIP DATE: 06/05/2015 PRINTED:

13:22 06/05/2015

Total Containers

Return

Ship

SALES ORDER: 1037238816

CUST PO # 000080-9374

RELEASE#

ORD BY

Plant

Sales

Office

ENT BY BENARNETT

Sales

Org

01 1 1		Alama Tayola							
Standard Order	NET 60	Airgas Truck	Airgas Truc	ck	SO40	SO40	SO00		
ty UOM HM	Description & Hazar	rd Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
50 LB	Line# 10 Material#	# E\$A255011819 Stor. Loc. F001		50	0	G04	50 LB	1.78	89.0
.465.1	ELECTRODE STICK E701	18 1/8 50LB CAN							
	CUSTOMER PART#: 56-0					C00	F0.15	1.00	05.0
LB	Line# 20 Material#			50	0	G03	50 LB	1.90	95.0
	ELECTRODE STICK E701								
SO LB	CUSTOMER PART#: 56-0 Line# 30 Material#			50	0	G03	50 LB	1.74	87.0
SO LB	ELECTRODE STICK E701								
	CUSTOMER PART#: 56-0								
								Subtotal	271.0
								Total Sales	271.0
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	. 700						*		
		No. 100 Person Contract Contra				DSTE	- CO		
		THIS ORDER HAS BEEN CHECKE AND IS 100% ACCURATE	ĒD │		11 2	DO I P			
	3	SIGNED BY			ון י				
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-V	U	NTERNAL USE	ONLY				Delbran # 9044144022
PURCHASER AGREES TO OBTAIN FOLLOWING SOURCES, POINT O CALLING THE ABOVE LISTED EM THIS TO CERTIFY THAT THE AF PAGKAGED, MARKED AND LABELLY OF THE APPLICABLE OF THE APPLICATION OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABLE OF THE APPLICABL	MATERI PURCH ERGENC OVE NAI	AL SAFETY DATA SHE ASE, AIRGAS WEB SIT Y CONTACT PHONE NO MED MATERIALS ARE I RE IN PROPER CONDI	ETS (MSDS) FROM ONE OF THE TE AT **WWW.AIRGAS.COM* OR B JMBER AND SELECTING OPTION PROPERLY CLASSIFIED, DESCRIE TION FOR TRANSPORTATION	ACCEPT CUSTO	REJECT MER MUST L CHOICE	ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	
EMERGENCY		NITACT. 1	066 724 2438	PLACAR	OS OFFERED	THIS AGREEMEN	IT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS IDE FOR IMPORTANT SAFETY INFORMATION.

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





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AIRGAS USA, LLC

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

1701 51ST AVE

205-759-4401

PO BOX 133

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

STANDARD INVOICE

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08/07/2015

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06/08/2015

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1196456

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904024321500000085302

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME				
1037238237	9040243215	06/08/2015	119	96456		JIM WALTER RESOURCES				
PO	/ RELEASE	BRANCH		SHIP VI	Ą		PAYMENT TERMS OF			ORDER DATE
000	080-9373	SO40		ARGTR	K		NET 60		06/05/2015	
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AMOUNT	
DESCRIPTION	WATERIAL NOWBER	SHIP'D	DOW	QIT BIO	SHP'D	RET'D	ONTTRIOL	OOM		
8041120211	TWE1250-1720	10	EA				8.53	EA		85.30 N

8041120211 TWE1250-1720 10 EA NZL MDL 25-62 5/8" BORE FOR USE W/ NO. 5 Customer Item Number: 56-16150

85.30

Sale subtotal:

PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

85.30

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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DELIVERY ORDER

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AIRGAS USA, LLC 1701 51ST AVE TUSÇALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Sales

DELIVERY ORDER # 8041120211

1 OF 1 PAGE ORDER DATE: 06/05/2015 SCH SHIP DATE: 06/05/2015

13:36 06/05/2015 PRINTED: SALES ORDER: 1037238237

Total Containers

CUST PO # 000080-9373 RELEASE#

ORD BY **BENARNETT ENT BY**

Sales

Order Type	Payment Terms	Incoterm	Route		Office	Plant	Org	Ship F	Return
Standard Order	NET 60	Airgas Truck	Airgas Tru	ıck	SO40	SO40	SO00		
Qty UOM H	M Description & Hazard C	Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
Ship Type T	Line# 10 Material# TV		01	10	0	B06	1.8 LB	8.53	85.3
100		" BORE FOR USE WITH NO. 5 MIG	GUNS						
	CUSTOMER PART#: 56-161								
o GS	Line# 20 Material#RA			1	1			12.17	0.0
	SOAPSTONE FLAT 3/16X1/								
	CUSTOMER PART#: 56-200	10			## T				
								Subtotal	85.3
	5 -	A.						Total Sales	85.3
						05	PIEID?	Resilie	
					1	5)081	14ID)		
	[⊤]	HIS ORDER HAS BEEN CHEC AND IS 100% ACCURATE	CKED		1	5	حسالب.		
	SIGN	VED BY			8				
	į.	13				1.50%			
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						20			
	Ni.			F:		34,		ľ	

		4.19
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFICED, ASSCRIBED.	ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER X Lalleman
THIS BY CHARLES AND A SECONDARY OF THE SECONDARY OF TRANSPORTATION AGCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.		

INTERNAL USE ONLY Freight Charges Total Weight* Tracking / Pro Number Total PKGS Staging Area Filled By 2 LB





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

STANDARD INVOICE

INVOICE DATE 06/08/2015 1196456

9040243218

08/07/2015

PAY THIS AMOUNT \$12.17

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904024321800000012177

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

1 GS

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.		SOLD TO NAME				
1037238237	9040243218	06/08/2015	119	96456		JIM WALTER RESOURCES				
PO/	RELEASE	BRANCH		SHIP VI	A		PAYMEN	IT TERMS	3	ORDER DATE
0000	80-9373	SO40		ARGTE	RK		NET 60		06/05/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'E	UOM	QTY B/O	CYLII	NDER RET'D	UNIT PRICE	иом	AM	MOUNT

8041157845 RAD64002295

SPSTN FLT 3/16x1/2x5 No. 1 SLCT

Customer Item Number: 56-20010

12.17 GS 12.17 N

Sale subtotal:

12.17

1938, www.airgas.com Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

12.17

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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DELIVERY ORDER

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Tun

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #8041157845** PAGE 1 OF 1

ORDER DATE: 06/05/2015 SCH SHIP DATE: 06/08/2015 PRINTED: 12:03 06/08/2015

SALES ORDER: 1037238237

CUST PO # 000080-9373

RELEASE# ORD BY

BENARNETT **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	GS	Line# 20 Material# RAD64002295 Stor. Loc. F001 SOAPSTONE FLAT 3/16X1/2X5 NO. 1 SLCT	1	0	C12	7 LB	12.17	12.17
		CUSTOMER PART#: 56-20010					Subtotal Total Sales	12.11 12.11
		THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY			D <u>0</u> \$	ISD)		

PURCHASER AGREES TO OBTA FOLLOWING SOURCES; POINT C ALLING THE ABOVE LISTED ER THIS IS TO CERTIFY THAT THE ACCOMMENT OF THE APPLICATE ACCOMMENT TO THE APPLICATE AGREED AND LABEL AGREED AND L	MERGEN MERGEN MERGEN	MASE, AIRGAS WEB SITE A ICY CONTACT PHONE NUME AMED MATERIALS ARE PRO DARE IN PROPER CONDITION	S (MSDS) FROM ONE OF THE T *WWW.AIRGAS.COMP OR E ER AND SELECTING OPTION PERLY CLASSIFIED, DESCRI N FOR TRANSPORTATION	#3 ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	/ 10
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Tracking / Pro Number

Staging Area

Filled By

Total PKGS

Delivery # 8041157845

Total Weight*

7 LB

Freight Charges



BILL TO

AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

STANDARD INVOICE

06/08/2015 1196456

9040291075

08/07/2015

\$ 274.04

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904029107500000274046

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ORDER NO.	INVOICE NO.	INVOI	CE DATE	SOLD	TO NO.		SOLD TO NAME				
1037356848	9040291075	06/08	8/2015	119	6456		JIM WALTER RESOURCES				
PO /	RELEASE	BRA	NCH		SHIP VI	Ą		PAYMEN	IT TERMS		ORDER DATE
0000	080-9367	SC	040		ARGTR	K	NET 60			06/10/2015	
DELIVERY NO. /	NO. / MATERIAL NUMBER		QTY		QTY B/O	CYLINDER		UNIT PRICE	UOM AN		OUNT
DESCRIPTION	WATERIAL NOWBER		SHIP'D	UOM	Q11 D/O	SHP'D	RET'D	OTTO THE CO.	00111		
8041249010	AC 5		4	CL		4	4	68.51	CL		274.04 N

8041249010 AC 5 4 CL ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3)

Customer Item Number: 56-16153

Sale subtotal:

274.04

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

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

274.04

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Standard

Payment Terms

NET 60

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Airgas Truck

Route

Airgas Truck

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DELIVERY ORDER #8041249010

PAGE

1 OF 1

ORDER DATE: 06/10/2015

SCH SHIP DATE: 06/10/2015

PRINTED:

09:27 06/10/2015

Total Containers

Return

SALES ORDER: 1037356848

CUST PO # FRIDAY RELEASE #

Sales

Org

SO00

ORD BY ENT BY

JAMEMCCLEN

Ship

REL 9367

Plant

SO40

Sales

Office

SO40

M. LIOM		SHIPPING INST: JW	Qty	Cont	ainers	Vol /Wt	Unit Price	Exten
Qty UOM hip Type	X UN1072 OXYGEN, CO Line# 20 Materia OXYGEN INDUSTRIAL CUSTOMER PART#: 56	MPRESSED 2.2, (5.1) # OX 200	Order	Ship	Ret 0	251 SCF 133,770 LB	6.00 /CL Subtotal Total Sales	6.0 (6.0 6.0
	4	-AC 5	4	4	4 Pe	STE		

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT **WYW_AIRGAS.COM** OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PAGE AGEO, MARKED AND MABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE TO.D.		

V INTERNAL USE ONLY

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

134 LB



BILL TO

AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

STANDARD INVOICE

INVOICE DATE 06/08/2015 1196456 9040445811

08/07/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561704044581100000156402

ORDER NO.	EDIT, PLEASE RETURN THE UPP INVOICE NO.	INVOICE DATE	SOLD	TO NO.	QUESTIONS ON T	SOLI	D TO NAME	21-0033
1037291349	9040445811	06/08/2015	119	6456		JIM WALTE	RCES	
P0 / I	RELEASE	BRANCH		SHIP VIA		PAYME	ORDER DATE	
P/O-	107772	SO40		ARGTR	K	NET 60 06/0		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8041359122 F ELECT DURAN	HYP220971 MAX HYAMP	5	EA			8.35	EA	41.75 N
	HYP420001 JRAMAX HYAMP	5	EA			8.35	EA	41.75 N
00110011111	HYP420112 AX HYAMP GGNG	5	EA			14.58	EA	72.90 N
						Cala auht	o+o1.	156 40

Sale subtotal:

156.40

1035, www.airgas.com Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

156.40

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TU\$CALOO\$A, AL 35401-2574 205-759-4401

BROOKWOOD, AL 35444-3022 US

SHIP TO: 1285863

13363 LOCK 17 RD

JWR - CENTRAL SHOP

SOLD BY: TUSCALOOSA, AL 35401-2574 205-759-4401

AIRGAS USA, LLC 1701 51ST AVE

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #** 8041359122 PAGE 1 OF 1

ORDER DATE: 06/08/2015 SCH SHIP DATE: 06/12/2015 13:46 06/12/2015

PRINTED: **SALES ORDER: 1037291349**

CUST PO # P/O-107772 RELEASE#

ORD BY **ENT BY** BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM HN	Description & Hazard Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	EA	Line# 10 Material# HYP220971	Stor. Loc. F001	5	0			8,35	41.75
	/	ELECTRODE DURAMAX HYAMP			- 1				
5 ¥	EA	Line# 20 Material#HYP420001	Stor, Loc. F001	5	0			8,35	41.75
	/	NOZZLE GOUGING DURAMAX HYAMP							
5 0	EA	Line# 30 Material# HYP420112	Stor, Loc. F001	5	0			14.58	72.90
		SHIELD DURAMAX HYAMP GOUGING						C=40010AV.7009	
								Subtotal	156.40
								Total Sales	156.40
								*11.60	
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		1				ĺ			
		THE ORDER	HAS BEEN CHECKED						
		AND IS 1	00% ACCURATE						
		SIGNED BY							
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		. 0							

CUSTOMER MUST INITIAL CHOICE

EMERGENCY CONTACT: 1-866-734-3438	PLACARD	S OFFERED
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT	REJECT

IS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, OKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION SOFTHE DEPARTMENT OF TRANSPORTATION

AS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0
	1	1			

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT





BILL TO

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

DATE PAYER INVOICE NO. DUE DATE F

06/08/2015 PAYER 1196456

9040445812

08/07/2015

\$ 875.00

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904044581200000875000

ORDER NO. 1037368135	IT, PLEASE RETURN THE UPP INVOICE NO. 9040445812	06/08/201	E	SOLD	TO NO.			JIM WALTE	D TO NAME		
	LEASE	BRANCH	1		SHIP VIA	\		PAYMEN	NT TERMS	ORD	ER DATE
107	889	SO40			ARGTR	K		NET 60		06/	10/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D		иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	иом	AMOUN	г
8041359127 MI HDL TRCH HV	ILWH200A / DTY		3	EA				111.00	EA	333	.00 N
8041359127 MI ATCHMT TRCH	LSC209 CTNG HD 90 DEG	HEAD	3	EA				150.00	EA	450	.00 N
	LSC12-0 B" HD ACET GP 1	PC	2	EA				11.50	EA	23	3.00 N
	ILSC12-1 B" HD ACET GP 1	PC	2	EA				11.50	EA	23	3.00 N
	ILSC12-3 HD ACET GP 1 P	°C	2	EA				11.50	EA	23	3.00 N
0011001	ILSC12-4 HD ACET GP 1 P	PC .	2	EA				11.50	EA	23	3.00 N
								Sale subt	otal:	875	5.00

Airgas.www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

875.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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Airgas.

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401 SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER # 8041359127**

PAGE 1 OF 1

ORDER DATE: 06/10/2015 SCH SHIP DATE: 06/12/2015

PRINTED: 13:47 06/12/2015 **SALES ORDER:** 1037368135

CUST PO # 107889

RELEASE # ORD BY

ENT BY REBERICH

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM _I	M Description & Hazard Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3 V	EA	Line# 10 Material# MILWH200A Stor. Loc. F001		3	0		4.5 LB	111.00	333.00
	/	HANDLE TORCH HEAVY DUTY					11.00		
3 V	EA	Line# 20 Material# MILSC209 Stor. Loc. F001		3	0		7.05 LB	150.00	450.00
		ATTACHMENT TORCH CUTTING HD 90 DEGREE HEAD							
2	EA	Line# 30 Material# MILSC12-0 Stor. Loc. F001		2	0		0.52 LB	11.50	23.00
	,	TIP CUTTING 3/8" HD ACETYLENE GENERAL PURPOSE 1 PIECE						_	
2 🗸	EA	Line# 40 Material# MILSC12-1 Stor. Loc. F001		2	0		0.52 LB	11.50	23.00
	/	TIP CUTTING 5/8" HD ACETYLENE GENERAL PURPOSE 1 PIECE							22.00
2 V	EA	Line# 50 Material# MILSC12-3 Stor. Loc. F001		2	0		0.52 LB	11.50	23.00
	/	TIP CUTTING 2" HD ACETYLENE GENERAL PURPOSE 1 PIECE	-				0.5310	11.50	23.00
2 V	EA	Line# 60 Material# MILSC12-4 Stor, Loc. F001		2	0		0,52 LB	11.50	23.00
		TIP CUTTING 4" HD ACETYLENE GENERAL PURPOSE 1 PIECE						Subtotal	875,00
								Total Sales	875.00
								, 5 (4, 5 - 1 - 1	
								1.5	
		THIS ORDER HAS BEEN CHEC	KED			(C)	<u>SILE</u>))	
		AND IS 200% ACCURATE				120	سالــــــــــــــــــــــــــــــــــــ		
		Land the second	and the same of th						

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4YYYY_AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER
THIS IS TO CERTIFY THAT THEABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACK SED, MARKED AND LEFELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPRICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
- Filled by	O(Lighting) in Su				14 LB
		1.			

T.O.D.





BILL TO

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

05

1196456

9040679883

08/21/2015

PAY THIS AMOUNT \$ 93.00

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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INVOICE DATE

06/22/2015

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վՈւմիինաիանականակինինինինինինինինինինինին

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904067988300000093007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693
ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NAME 1196456 JIM WALTER RESOURCES 06/22/2015 9040679883 1037717455 PAYMENT TERMS ORDER DATE SHIP VIA PO / RELEASE BRANCH **NET 60** 06/22/2015 **ARGTRK** 000080-9395 SO40

CYLINDER QTY **DELIVERY NO. / UNIT PRICE UOM AMOUNT** UOM QTY B/Q MATERIAL NUMBER SHP'D RET'D DESCRIPTION SHIP'D 7.75 93.00 N EA 12 EA

8041639269 M38M16

MISTIC METAL MOVER , PINT

Customer Item Number: 56-20170

Sale subtotal:

93.00

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

93.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

> For change of address emall to: sdlv_adrss@alrgas.com

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOQSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YO VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041639269

PAGE

1 OF 1

ORDER DATE: 06/22/2015 SCH SHIP DATE: 06/22/2015

PRINTED:

13:15 06/22/2015

SALES ORDER: 1037717455

CUST PO # 000080-9395

RELEASE#

ORD BY

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta	iners Return
Standard Order	NET 60	Airgas Truck	rgas Truck Airgas Truck		SO40	SO40	SO00		
	. 8		wii-ir-tit	Qty	Qty	Bin	T	Unit	Extend
Qty UOM HM Ship Type	Description & Hazard Cl	ass		Order	B/O	Loc	Wt	Price	Price
12 L EA	Line# 10 Material# M3			12	0	E05		7.75	93.00
	MISTIC METAL MOVER,PINT	ſ						i	
	CUSTOMER PART#: 56-2017	0							07.00
							1	Subtotal	93.00
								Total Sales	93.00
							l .		
								ľ	
	2 - IW - 5		21		le le	ie		40	
	2 20								
	· · ·				40				
1									

	VIII VIII VIII VIII VIII VIII VIII VII						
EMERGENCY C PURCHASER AGREES TO OBTAIN MAT FOLLOWING BOURCES; POINT OF PUR CALLING THE ABOVE LISTED EMERGE THIS IS TO CERTIFY THAT THE ABOVE PACKAGED, MARKED AND LABELED AS ACCORDING TO THE APPLICABLE REG	ERIAL SAFETY DATA SHEE RCHASE, AIRGAS WEB SITE NCY CONTACT PHONE NUM NAMED MATERIALS ARE PR	TS (MSDS) FROM ONE OF THE AT 4YYYY, AIRGAS, COM> OR BY IBER AND SELECTING OPTION #3 OPERLY CLASSIFIED, DESCRIBED, ON FOR TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMEN SEE REVERSE SI ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	T IS SUBJECT TO DE FOR IMPORT,	DAIRGAS' STANDARD TERMS AND CO ANT SAFETY INFORMATION.	IOITIDNC
AIRGAS PERSONNEL	INTERNAL USE		<u></u>			Delivery # 8041639	9269

Total Weight*

Freight Charges

THIS ORDER HAS BEEN CHECKED SIGNED BY ______

Tracking / Pro Number

Total PKGS

Staging Area

Filled By



BILL TO

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

06/22/2015 05

1196456

INVOICE NO. 9040679884

DUE DATE 08/21/2015 PAY THIS AMOUNT \$ 335.43

AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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INVOICE DATE





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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11764561704067988400000335431

ORDER NO.	DIT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1037650117	9040679884	06/22/2015	119	6456		JIM WALTE	RCES	
PO/R	RELEASE	BRANCH		SHIP VI	Α	PAYME	ORDER DATE	
30000	30-9395	SO40		ARGTR	K	NE	06/22/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
	TO11305600 ARC 3/16X14 33 (Customer Item	CTD VACPAK	LB 01100			7.44	LB	223.20 N
	RAD64002225 GGNG 3/8X12" CUC Customer Item	CLD PTD 50/B				12.47	ВХ	112.23 N
						Sale subt	otal:	335.43

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

335.43

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US **DELIVERY ORDER #8041641095**

1 OF 1 PAGE

ORDER DATE: 06/22/2015 **SCH SHIP DATE: 06/22/2015**

14:37 06/22/2015 PRINTED:

SALES ORDER: 1037650117

CUST PO # 000080-9395

RELEASE# ORD BY

Sales

ENT BY

Sales

BENARNETT

Total Containers

Order Type	Payment Terms	Incoterm	Route		Office	Plant	Org	Ship F	leturn
Standard Order	NET 60	Airgas Truck	Airgas Truck Airgas Truc		uck SO40		SO00		
Qty UOM HM	Description & Hazar	d Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
BO J LB	CUSTOMER PART#: 56-0	RC 3/16 X 14 33 CTD VACPAK HARD F D1100	ACING	30	0	D02	30 LB 43.29 LB	7,44	223.2 112.2
9 V BX	Line# 20 Material# ELECTRODE ARC GOUG CUSTOMER PART#: 56-0	ING 3/8X12 INCH DC COPPERCLAD PO	OINTED 50/BOX	9		731	13.23 ED	Subtotal	335.
	, v	,			*(Total Sales	335.
						:			
	THIS ORDER AND IS SIGNED BY	R HAS BEEN CHECKED 100% ACCUPATE				P	STE		

EMERGENCY CONT PURCHASER AGREES TO OBTAIN MATERIAL S. FOLLOWING SOURCES; POINT OF PURCHASE, CALLING THE ABOVE LISTED EMERGENCY COI THIS IS TO CERTIFY THAT THE ABOVE NAMED PACKAGED, MARKED AND LABELED AND ARE IN ACCORDING TO THE APPLICABLE REGULATION	AFETY DATA SHEET AIRGAS WEB SITE A NTACT PHONE NUM	S (MSDS) FROM ONE OF THE ATT WWW.AIRGAS.COM> OR BY BER AND SELECTING OPTION #3 DEFRLY CLASSIFIED, DESCRIBED ON FOR TRANSPORTATION	ACCEPT	OS OFFERED REJECT MER MUST	THIS AGREEMEN SEE REVERSE SI ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	IT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION IDE FOR IMPORTANT SAFETY INFORMATION.	
AIRGAS PERSONNEL	DATE	T.O.D.			1 22 102 1 1 11 1		

INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 73 LB





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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE PAYER 06/17/2015 1196456

9040758724

08/16/2015

PAY THIS AMOUNT \$ 173.01

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904075872400000173015

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	The second second second	
1037761579	9040758724	06/17/2015	1196456 JIM WALTER RESOUR			JRCES			
PO/	RELEASE	BRANCH		SHIP VI	SHIP VIA PAYMENT TERMS			ORDER DATE	
P/O	-108456	SO40		ARGTR	K	NE	T 60	06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	
8041686110 TIP CTRFIR	BERT-062 1/16"	20	EA		· · · · · · · · · · · · · · · · · · ·	0.89	EA	17.80 N	
	BERN-5818C TRFIR 5/8" ORFC		EA U	3		9.13	EA	155.21 N	
						Sale subt	otal:	173.01	

Airgas, www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

173.01

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address emall to: sdlv_adrss@airgas.com

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Payment Terms

Order Type

Filled By

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Route

Incoterm

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DELIVERY ORDER #8041686110

PAGE

1 OF 1

ORDER DATE: 06/23/2015

SCH SHIP DATE: 06/23/2015

PRINTED:

12:52 06/23/2015

Total Containers

Return

SALES ORDER: 1037761579

CUST PO # P/O-108456

RELEASE#

Sales

Org

ORD BY

ENT BY

Plant

Total Weight*

1 LB

Freight Charges

Sales

Office

BENARNETT

Ship

- · · · · · · · · · · · · · · · · · · ·										
Standard Order	NET 60	Air	gas Truck	Alrgas Tru	ck	SO40	SO40	SO00		
Oty UOM HM	Description & Hazar	d Class			Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exter Pri
O EA	Line# 10 Material#		Stor. Loc. F001		20	0	A29	0.68 LB	0,89	17.
CA	TIP CENTERFIRE 1/16"									
Z EA	Line# 20 Material#	BERN-5818C	Stor. Loc. F001		20	3	A29	0.272 LB	9.13	155.
	NOZZLE ASSEMBLY CEI	NTERFIRE 5/8" O	RIFICE 1/8" RECESS COPI	PER						470
	9								Subtotal Total Sales	173. 173.
									Total Sales	1/3
				2				ĺ		
	9									
					l		STEIT))		
					L			7		
	100000				}					
		THE TOTAL MARKET	Λ _	-						
		THIS ORDER	LHAS BZEN CHECKE 109% PCCURATE	D .						
Ì	s	igned by	10476 JOCOKATE	-						
		TO DESCRIPTION OF THE SHAPE	/							

INTERNAL USE ONLY		Delivery # 8041686110
AIROAS PERSONNEL DATE T.O.D.		PLEASE PRINT
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PROFESSED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMF OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER ACCEPTED FOR THE ABOVE CUSTOMER
EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIO SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

Tracking / Pro Number

Total PKGS

Staging Area



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STANDARD INVOICE

INVOICE DATE 06/17/2015 1196456

9040759145

08/16/2015

PAY THIS AMOUNT \$ 105.00

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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904075914500000105007

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLL	TO NO.		SUL	LO TO NAME	
1037727960	9040759145	06/17/2015	119	6456	56 JIM WALTER RESOURCE			URCES
PO	/ RELEASE	BRANCH		SHIP VI	A	PAYME	NT TERMS	ORDER DATE
P/0	D-108398	SO40		ARGTE	RK	NI	ET 60	06/22/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
DESCRIPTION	WATERIAE NOWBEI	SHIP'D	OOW	QTTD/O	SHP'D RET		00	7
8041686248	ARC9410-4016	3	EA			35.00	EA	105.00 N

8041686248 ARC9410-4016 VLV BONNET ASSY FOR MNL TRCH 94-104-016

105.00

Sale subtotal:

www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

105.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041686248

PAGE

1 OF 1

ORDER DATE: 06/22/2015 SCH SHIP DATE: 06/23/2015

PRINTED:

13:42 06/23/2015

SALES ORDER: 1037727960

CUST PO # p/o-108398

RELEASE#

ORD BY

ENT BY BENARNETT

Order Type Paym	ent Terms	Incoterm	Route	Office	Plant	Org	Ship	Return
	ET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship 3 V	EA EA	Line# 50 Material# ARC9410-4016 Stor. Loc. F001 VALVE BONNET ASSEMBLY FOR MANUAL TORCH 94-104-016 Line# 10 Material# ARC9404-8088 ARM UPPER FOR K4000 K5 94-048-088	3	3		0.27 LB	35.00	0.00
0	EA	CUSTOMER PART#: 56-15010 Line# 30 Material# ARC9437-8368 HEAD TORCH EXTREME K/4000/K-3 94-378-368	3	3			27.50 0.75	0.00
0	EA	Line# 40 Material# ARC9719-2022 SCREW PLATED 8-32 X 1/4 PAN FOR MANUAL TORCH 97-192-022				×	Subtotal Total Sales	105.00 105.00
		THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY			P	OSTE	D	

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WES SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEBARTMENT OF TRANSPORTATION	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION: SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.	

INTERNAL USE ONLY Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area 0 LB





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1701 51ST AVE

205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

STANDARD INVOICE

06/19/2015 PAYER 1196456

INVOICE NO. 9040805140

DUE DATE 08/18/2015

\$ 274.04

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904080514000000274045

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLI	MAN OT C	E	
1037691488	9040805140	06/19/2015	119	6456	JIM WALTER RESOURCES			DURCES		
PO/	RELEASE	BRANCH		SHIP VI	4		PAYMEN	NT TERMS		ORDER DATE
0000	080-9368	SO40		ARGTR	K		NET 60 06/25			
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AM	OUNT
DESCRIPTION	WATERIAL NOWBER	SHIP'D	OCIVI	Q11 b/O	SHP'D	RETD	OMIT THOSE	COM	/ (()	CONT
8041614044	AC 5	4	CL		4	4	68.51	CL		274.04 N

8041614044 AC 5 4 CL ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) Customer Item Number: 56-16153

Sale subtotal:

274.04

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

274.04

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041614044

PAGE 1 OF 1

ORDER DATE: 06/25/2015

SCH SHIP DATE: 06/25/2015 08:45 06/25/2015 PRINTED:

SALES ORDER: 1037691488 SHIPMENT: 2251412

CUST PO # 000080-

RELEASE#

ORD BY ENT BY

JAMEMCCLEN

Orde	г Туре		Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta	ainers Return
	andaro Order		NET 60	Airgas Truck	Airgas Tru	ıck	SO40	SO40	SO00	4	1
	UOM Type	НМ	Description & Hazard Cl	ass		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
10	CL	X	UN1001 ACETYLENE, DISSO Line# 10 Material# AC 4 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-0620	4 Stor, Loc. F001		6	XO	0	132 SCF 81.889 LB	28.00 /CL	28.00
15	CL	Х	UN1072 OXYGEN, COMPRES Line# 20 Material# OX OXYGEN INDUSTRIAL SIZE 2 CUSTOMER PART#: 56-1615	200 Stor. Loc. F001 200 CGA 540		8	8	0	251 SCF 133.770 LB	6,00 /CL	6.00
			COSTOMENT ANT#. 30-1013	4						Subtotal Total Sales	34.00 34.00

PLACARDS OFFERED

CUSTOMER MUST

INITIAL CHOICE

REJECT

ACCEPT

EMERGENCY	CONTACT: 1-866-734-3438
WOODLAND ADDECT TO OUTAIN	MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE PURCHASE, AIRGAS WEB SITE AT 40YW.AIRGAS.COMP OR BY THE AT 40YW.AIRGAS.COMP

ISAS/TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, THIS ATO CERTIFY THAT THE ABOVE ANALY MITERIALS ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS FERSONNEL

DATE INTERNAL USE ONLY

Filled By	Slaging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
	}				216 LB

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT





BILL TO

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

AIRGAS USA, LLC

1701 51ST AVE TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 06/19/2015 1196456

INVOICE NO. 9040805141

DUE DATE 08/18/2015 PAY THIS AMOUNT \$ 90.17

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05





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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904080514100000090176

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1037734432	9040805141	06/19/2015	119	96456		JIM WALTE	R RESOU	RCES
PO / I	RELEASE	BRANCH	كطيب	SHIP VI	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PAYME	NT TERMS	ORDER DATE
0000	80-9396	SO40		ARGTR	K	NE	T 60	06/24/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
	RAD64002058 PA-532 200AMP F Customer Item	HD SHK-PRF N				13.43	EA	40.29 N
	RAD64002225 GGNG 3/8X12" CUC Customer Item	CLD PTD 50/B		5		12.47	BX	49.88 N
						Sale subt	otal:	90.17

www.airgas.com

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

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

90.17

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@alrgas.com

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041688949

PAGE

1 OF 1

ORDER DATE: 06/24/2015 **SCH SHIP DATE: 06/24/2015**

PRINTED:

15:04 06/24/2015

Total Containers

Subtotal

Total Sales

90.17

90.17

SALES ORDER: 1037734432

CUST PO # 000080-9396

RELEASE #

Sales

ORD BY

ENT BY

BENARNETT

Orde	r Type	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta	iners Return
	andard Order	NET 60	Airgas Truck	Airgas Tru	ıck	SO40	sO40	SO00		
Qty Ship	UOM HM	Description & Hazard C	ass		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA	HANDLE 5/32" 2/0 GROOVE CONNECTION FERRULE	2 200AMP HEAVY DUTY SHO D JAW INCLUDES ALLEN WRE	CK-PROOF NYLON	3	0	SH4 B04	3 LB	13.43	40.29
4	вх	CUSTOMER PART#: 56-0288 Line# 20 Material# RAI ELECTRODE ARC GOUGING CUSTOMER PART#: 56-0091	Stor. Loc. F 3/8X12 INCH DC COPPERCLA		9	5	A31	19.24 LB	12.47	49.88

THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY _

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY	CONTACT:	1-866-734-3438
		ALLERT MICHOL PROMI ONE OF TH

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

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

RGAS PERSONNEL

T.O.D.

INTERNAL USE ONLY

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

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

ACCEPTED FOR

THE ABOVE CUSTOMER

PLEASE PRINT





BILL TO

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

06/19/2015 1196456

9040805143

08/18/2015

PAY THIS AMOUNT \$ 55.44

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1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904080514300000055449

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	MAN OT C	E .	
1037761879	9040805143	06/19/2015	119	6456			JIM WALTER RESOURCES			
PO /	RELEASE	BRANCH		SHIP VI	A		PAYMEN	IT TERMS		ORDER DATE
P/O	-108455	SO40 ARGTRK		RK.		NET 60 0			06/23/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLI SHP'D	NDER RET'D	UNIT PRICE	UOM	AN	MOUNT
8041739301	TIL42XL	6	PR				9.24	PR		55.44 N

8041739301 TIL42XL GLV MIG/TIG HW PGSN GLD 4 CFF XL

Sale subtotal:

55.44

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

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

55.44

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address emall to: sdiv_adrss@airgas.com

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOQSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Route

Incoterm

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DELIVERY ORDER #8041739301

PAGE

1 OF 1

ORDER DATE: 06/23/2015

SCH SHIP DATE: 06/24/2015

PRINTED:

14:40 06/24/2015

Total Containers

Return

Ship

SALES ORDER: 1037761879

CUST PO # P/O-108455

RELEASE#

ORD BY

Plant

Total Weight*

3 LB

Freight Charges

Sales

Office

ENT BY BENARNETT

Sales

Org

- 1	1								
Standard Order	NET 60	Airgas Truck	Airgas Tru	ck	SO40	SO40	SO00		
	· · · · · · · · · · · · · · · · · · ·					- B		Unit	Exten
ty UOM HM	Description & Hazard	d Class		Qty Order	Qty B/O	Bin Loc	Wt	Price	Pric
PR	Line# 10 Material#	TIL42XL Stor. Loc. F001		6	0	NIS	3.228 LB	9.24	55.4
	GLOVE MIG/TIG PREMIU	IM HEAVYWEIGHT PIGSKIN GOLD SIZ	ZE X-LARGE WITH						
	COTTON/FOAM LINED E	BACK STR							F.F. 4
		Ř)						Subtotal	55.4
			-			8		Total Sales	55.4
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				L.J	\		1		
	"								
	ſ	······································				-	s =		
		THIS ORDER HAS BEEN CH	ECKED						
		AND IS 100% ACCURA	7 i						
		K	7						
1	1		to take a various and a superior and a				T .	11	

INTERNAL USE ONLY			Delivery # 8041739301
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 40000 FROM ONE OF BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO SEE REVERSE SIDE FOR IMPORT. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	D AIRGAS' STANDARD TERMS AND CONDITIONS ANT SAFETY INFORMATION.

Tracking / Pro Number

Total PKGS

Staging Area

Filled By



BILL TO

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

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/29/2015
 1196456
 9040851856
 08/28/2015
 \$ 208.00

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904085185600000208009

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1 EA

ORDER NO.	INVOICE NO.	INVC	ICE DATE	SOLD	TO NO.		-	SOLD	TO NAM	E	31111
4000017470	9040851856	06/	29/2015	119	6456			JIM WALTE	R RESC	DURCES	
PO/	RELEASE	BF	RANCH		SHIP VI	4		PAYMEN	T TERMS	3	ORDER DATE
		9	040					NE ⁻	T 60		06/29/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AN	OUNT

4000017470 RNTTANKBLK

RENTAL BULK TANK Serial: 49347

05/31/2015 - 06/29/2015

MVE-250-900-V-GA

Sale subtotal:

200.00

EA

200.00

200.00 T

Rental Tax:

8.00

AMOUNT

208.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@alrgas.com



Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022



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JIM WALTER RESOURCES

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INVOICE DATE

06/29/2015





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08/28/2015

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904085185700000025005

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1 EA

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	TO NAM	E	
4000017471	9040851857	06/29/2015	119	6456			JIM WALTER RESOURCES			
PO /	RELEASE	BRANCH		SHIP VI	4		PAYMEN	IT TERMS	3	ORDER DATE
		SO40					NE	T 60		06/29/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	иом	AM	IOUNT

4000017471 RNTHAZMAT

RENTAL HAZMAT

05/31/2015 - 06/29/2015

Sale subtotal:

25.00

EA

25.00

25.00 N

\$ 25.00

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

25.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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STANDARD INVOICE

INVOICE DATE 06/19/2015 1196456

9040902319

08/18/2015

PAY THIS AMOUNT \$62.35

AIRGAS USA, LLC 1701 51ST AVE

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904090231900000062352

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	TO NAM	E
1037734432	9040902319	06/19/2015	119	96456		JIM WALTE			DURCES
PO	/ RELEASE	BRANCH	77 3 15	SHIP VI	A		PAYMEN	IT TERMS	ORDER DATE
000	0080-9396	SO40		ARGTE	RK.		NE	T 60	06/24/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
8041778524	RAD64002225		5 BX	5			12.47	ВХ	62.35 N

8041778524 RAD64002225 5 BX ELECT ARC GGNG 3/8X12" CUCLD PTD 50/BX

Customer Item Number: 56-00910

Sale subtotal:

62.35

www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

62.35

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@airgas.com

Alfuas

AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Payment Terms

NET 60

Order Type

Standard

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Route

Airgas Truck

Incoterm

Airgas Truck

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DELIVERY ORDER #8041778524

PAGE

1 OF 1 ORDER DATE: 06/24/2015

SCH SHIP DATE: 06/25/2015

PRINTED:

13:44 06/25/2015

SALES ORDER: 1037734432

CUST PO # 000080-9396

RELEASE#

ORD BY

SO40

Sales

Office

SO40

ENT BY

Org

SO00

T		Sales	Total C	ontainers	7
ı	Plant	0.00	Chin	Doturn	-11

BENARNETT

Ship

Return

	rder	NET 60	7 iligao 17 dok	Airgas Tru	СК	SO40	SO40	5000		
Qty Link	JOM HM	Description & Hazard	d Class		Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
	BX		ING 3/8X12 INCH DC COPPERCLAD PO	1	5	0	A31	24.05 LB	12.47	62.3
		CUSTOMER PART#: 56-0	10910						Subtotal Total Sales	62.3 62.3
		e e			(*		D <u>08</u> 1			
			THIS ORDER HAS BEEN CHECK AND 18 100% ACCURATE GNED BY	(ED						

EMERGENCY	CONTACT:	1-866-7	34-3438
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4747W.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AIRGAS PERSONNEL

DATE

T.Q.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

PLEASE PRINT



INTERNAL USE ONLY

				· · · · · · · · · · · · · · · · · · ·	
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
					24 LB



BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 05 06/19/2015

1196456

INVOICE NO. 9040902320

DUE DATE 08/18/2015

\$ 180.00

SOLD BY AIRGAS USA, LLC

1701 51ST AVE

TUSCALOOSA AL 35401-2574

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904090232000000180002

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	100000000000000000000000000000000000000
1037727960	9040902320	06/19/2015	119	6456			JIM WALTE	R RESOU	RCES
PO /	RELEASE	BRANCH		SHIP VI	Α '		PAYMEI	NT TERMS	ORDER DA
P/O-	-108398	SO40		ARGTR	K		NE	T 60	06/22/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	ООМ	QTY B/O	CYLINI SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT
	ARC9404-8088 R K4000 K5 94-04 Customer Item	18-088	EA 15010				32.50	EA	97.50
	ARC9437-8368 EXTM K/4000/K-3		EA				27.50	EA	82.50
							Sale subt	o+ -1.	180.00

TGAS. www.airgas.com Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

180.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863

JWR - CENTRAL SHOP
13363 LOCK 17 RD

BROOKWOOD, AL 35444-3022 US

Payment Terms

Order Type

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041782672

PAGE

1 OF 1

ORDER DATE: 06/22/2015

SCH SHIP DATE: 06/25/2015

PRINTED:

14:17 06/25/2015

Total Containers

Return

SALES ORDER: 1037727960

CUST PO # P/O-108398

Sales

Org

RELEASE #

ORD BY

ENT BY

Plant

Total Weight*

1 LB

Sales

Office

BENARNETT

Ship

Standard Order	NET 60	Airga	s Truck	Airgas Tru	ck	SO40	SO40	SO00		
Qty UOM HM	/ Description & Hazard	l Class		-/	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend
3 EA	Line# 10 Material#	ARC9404-8088	Stor. Loc. F001	77.15	3	0		0.84 LB	32.50	97.5
	ARM UPPER FOR K4000									
3 / EA	CUSTOMER PART#: 56-1		Stor. Loc. F001		3	0		0.21 LB	27.50	82.5
	HEAD TORCH EXTREME		3-368							
									Subtotal	180.0
									Total Sales	180.0
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				1						
						,	- 6060	THE TOTAL		
			/				D)@@	半号门))		
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		THIS ORDER	AS BEEN CHECKE	D						
	61	AND IS 10	0% ACCURATE							
	3,	IGIVED DI								

EMERGENCY CONTACT: 1-866-734-3438 JURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE DOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WYWAIRGAS.COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 LIIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION COGROING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUB SEE REVERSE SIDE FOR I ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	JECT TO AIRGAS' STANDARD TERMS AND CONDITIONS MPORTANT SAFETY INFORMATION.
lugua/len 6.2615		PLEASE PRINT	
INTERNAL USE ONLY		a particular de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta d	Delivery # 90/41792672

Tracking / Pro Number

Total PKGS

Staging Area

Filled By

Freight Charges



BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 07/01/2015 1196456

INVOICE NO. 9041006920

DUE DATE 08/30/2015 PAY THIS AMOUNT \$81.27

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904100692000000081277

ORDER NO.	REDIT, PLEASE RETURN THE UP INVOICE NO.		ICE DATE		TANCE, FOR	QUESTIONS ON Y		SE CALL: 800-7 D TO NAME	27-0693
1037906527	9041006920	07/0	1/2015	119	6456		JIM WALTE	R RESOU	RCES
	RELEASE		ANCH		SHIP VI			NT TERMS	ORDER DATE
0000	080-9405	S	O40		ARGTR	K	NE	T 60	06/30/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
	TWE1450-1113 -15 .052"-1/16" Customer Item		STL WND	EA 16124	2		15.06	EA	60.24 1
	RAD64002746 -116-15 1/16" 1! Customer Item		ECO	EA 02970			7.01	EA	21.03 1
							Sale subt	otal:	81.27

35. www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

81.27

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@alrgas.com



205-759-4401

Order Type

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Route

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DELIVERY ORDER #8041755678

PAGE

1 OF 1

ORDER DATE: 06/30/2015 SCH SHIP DATE: 06/30/2015

PRINTED:

08:31 06/30/2015

Total Containers

Return

SALES ORDER: 1037906527

CUST PO # 000080-9405

RELEASE#

ORD BY

Plant

Sales

Office

ENT BY

Sales

Org

BENARNETT

Ship

01401 1780						-			
Standard Order	NET 60	Airgas Truck	Airgas Tru	ck	SO40	SO40	SO00		
ty UOM HM	Description & Hazaro	d Class		Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
1 EA	Line# 10 Material#		- Nimira-sa	6	2	B06	4.6 LB	15.06	60.2
EA EA	LINER 45-116-15 .052"-1 EACH/PACK CUSTOMER PART#: 56-1 Line# 20 Material#	/16" 15' STEEL WOUND 500-650 AMP 1 6124 RAD64002746 Stor. Loc. F001		3	0	A35	3.03 LB	7.01	21.0
	CUSTOMER PART#: 56-0	'16" 15' ZINC-PLATED TWECO)2970						Subtotal Total Sales	81. 81.
	S	THIS ORDER HAS BEEN CHECK! AND IS 100% ASCURATE SIGNED BY	ĒD		·		iiso(

EMERGENCY	CONTACT	4 066 /	27 27 48
CWCDCFMA	I I IN I MILL I	1=0000=/	Ju-0420

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

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AIRGAS PERSONNEL

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

THE ABOVE

CUSTOMER

NAME

PLEASE PRINT

Delivery # 8041755678



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



BILL TO

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

AIRGAS USA, LLC SOLD BY 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

STANDARD INVOICE

INVOICE DATE 07/02/2015 1196456

INVOICE NO. 9041056276

DUE DATE 08/31/2015 PAY THIS AMOUNT \$ 27.39

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904105627600000027393

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	ORDER NO.	INVOICE NO.	INVOICE	EDATE	SOLD	TO NO.			SOLE	TO NAM	E		
	1037761579	9041056276	07/02/	/2015	119	6456		JIM WALTER RESOURCES					
	PO /	RELEASE	BRAN	ICH	Tanana.	SHIP VI	١.	8,0	PAYMEN	IT TERMS		ORDER DATE	
J	P/O-108456		SO ₄	SO40		ARGTRK			NE	T 60		06/23/2015	
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	иом	AM	OUNT	
Ì	8041968627	BERN-5818C			EA	3			9.13	EA		27.39 N	

18041968627 BERN-5818C NZL ASSY CTRFIR 5/8" ORFC 1/8" RCSS CU

Sale subtotal:

27.39

www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

27.39

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@airgas.com

TUSCALOOSA, AL 35401-2574

BROOKWOOD, AL 35444-3022 US

AIRGAS USA, LLC

SHIP TO: 1285863

13363 LOCK 17 RD

JWR - CENTRAL SHOP

1701 51ST AVE

205-759-4401

DELIVERY ORDER SOLD BY:

PAGE AIRGAS USA, LLC SCH SHIP DATE: 07/01/2015 TUSCALOOSA, AL 35401-2574

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

1701 51ST AVE

205-759-4401

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DELIVERY ORDER #8041968627

1 OF 1

ORDER DATE: 06/23/2015

PRINTED:

14:01 07/01/2015

SALES ORDER: 1037761579

CUST PO # P/O-108456

RELEASE #

ORD BY **ENT BY**

BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

ity	иом Нуре	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3 V	EA	Line# 20 Material# BERN-5818C Stor. Loc. F001	3	0	A29	0.048 LB	9.13	27.39
- 1		NOZZLE ASSEMBLY CENTERFIRE 5/8" ORIFICE 1/8" RECESS COPPER						
							Subtotal	27.3
							Total Sales	27.3
						12		
						225		
							a constant	
		THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY						

EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT	ACCEPTED FOR X Hollf Many CUSTOMER X Hollf Many
THIS STO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT

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DATE

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

T.O.D.





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205-759-4401

PO BOX 133

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

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

STANDARD INVOICE

07/02/2015

05

1196456 9041056279

08/31/2015

\$ 280.04

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11964561904105627900000280044

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME					
1038042733	9041056279	07/02/2015	119	6456			JIM WALTER RESOURCES				
PO/R	RELEASE	BRANCH	18	SHIP VI	Α '					ORDER DATE	
30000	30-9369	SO40		ARGTR	K					07/02/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	UOM	AM	OUNT	
	X 200 STRIAL 200 CGA Customer Item		1 CL 251 F 5-16152	T3)	1	1	6.00	CL		6.00	N
	C 5 NDUSTRIAL 5 CGA Customer Item		4 CL : 1292 5-16153	FT3)	4	4	68.51	CL		274.04	N
							Sale subt	otal:		280.04	

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 AMOUNT

280.04

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041998240

PAGE

1 OF 1

ORDER DATE: 07/02/2015 SCH SHIP DATE: 07/02/2015

PRINTED:

09:07 07/02/2015

SALES ORDER: 1038042733

CUST PO # 000080-RELEASE#

ORD BY

ENT BY

SCOTSANFOR

REL 9369

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00	5	5
Oty UOM	Description 9 Horord	Ness	Qt		tainers	Vol		Jnit Extend

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	1	. 1	×	251 SCF 133.770 LB	6,00 /CL	6.00
X 4	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510	X	X 4	*4	323 SCF * 191.750 LB	68.51 /CL	68.51
			CUSTOMER PART#: 56-16153				10	Subtotal Total Sales	74.51 74.51
					P	OSTE		v	
			#1						

EMERGENCY CONTACT: 1-866-734-3438	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
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THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACCORDED, MARKED AND LAVELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT

AS PERSONNEL

T.O.D.

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





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AIRGAS USA, LLC

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

1701 51ST AVE **TUSCALOOSA AL 35401-2574**

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DUE DATE INVOICE NO. INVOICE DATE PAY THIS AMOUNT 07/02/2015 1196456 9041209589 08/31/2015 \$30.12

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11764561904120958900000030124

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ORDER NO.	INVOICE NO.	INVC	DICE DATE	SOLD	TO NO.			SOLD TO NAME					
1037906527	9041209589	07/	02/2015	119	6456		JIM WALTER F			SOURCES			
PO	/ RELEASE	BF	RANCH		SHIP VI	1	9 -	PAYMEN	IT TERMS	3	ORDER DATE		
000	080-9405	S	6040		ARGTR	K		NE	T 60		06/30/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	~	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	иом	AN	OUNT		
8042066314	TWE1450-1113		2	EA	2			15.06	EA		30.12 N		

042066314 TWE1450-1113 2 LNR 45-116-15 .052"-1/16" 15' STL WND 8042066314

Customer Item Number: 56-16124

Sale subtotal:

30.12

1135. www.airgas.com PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022 **AMOUNT**

30.12

FOR WIRE TRANSFER PAYMENTS

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SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Route

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DELIVERY ORDER #8042066314

PAGE

1 OF 1 ORDER DATE: 06/30/2015

SCH SHIP DATE: 07/06/2015 PRINTED:

14:08 07/06/2015

Total Containers

SALES ORDER: 1037906527

Sales

CUST PO # 000080-9405

RELEASE#

ORD BY

Plant

Sales

ENT BY

BENARNETT

Order Type	Payment Terms	Incoterm	Route		Office	Plant	Org	Ship	Return
Standard Order	NET 60	Airgas Truck	Alrgas Truck		SO40	SO40	SO00		
Qty UOM HM	Description & Hazard	d Class		oen Ity	Qty B/O	Bin Loc	Wt	Unit Price	Exten
Qty UOM HM Ship Type 2 EA	Line# 10 Material#	TWE1450-1113 Stor. Loc. F001		2	0	B06	2.3 LB	Subtotal Total Sales	30.1 30.1 30.1
	THIS	ORDER HAS BEEN CHECKED AND IS 100% ACCURATE			P	STE			

EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WW.AIRGAS.COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION BY ARRANGED THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ARRANGED AND ARE IN PROPER CONDITION FOR TRANSPORTATION APPROPER CONDITION FOR TRANSPORTATION	ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER
AGRAGED MARKED AND CABILED AND ARE IN PAOPER OF THE DEPARTMENT OF TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.		NAME PLEASE PRINT
		- " " 0040000144

V INTERNAL USE ONLY Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By



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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

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STANDARD INVOICE

INVOICE NO. DUE DATE INVOICE DATE PAY THIS AMOUNT 07/02/2015 1196456 9041290209 08/31/2015 \$ 112.00

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1196456190412902090000112000

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLD TO NAME				
1038258681	9041290209	07/02/2015	119	6456			JIM WALTE	TER RESOURCES			
PO/F	RELEASE	BRANCH	1.37.15	SHIP VI	Α		PAYMEN	IT TERMS	3 C	RDER DATE	
30000	30-9411	SO40		ARGTR	K		NET 60 07/1		7/10/2015		
DELIVERY NO. /	LIVERY NO. / MATERIAL NUMBER QTY UOM QTY B/O CYLINDER		NDER	UNIT PRICE	UOM	AMOUNT					
DESCRIPTION	WINTER TOMBER	SHIP'D	COM	GITT DIO	SHP'D	RET'D	CHITTHOL	CON	AWO	2141	
8042229172 A	AC 4	4	CL		4	4	28.00	CL	1	12.00 N	

042229172 AC 4 4 CL ACETYLENE IND #4 CGA 510 (Vol: 528 FT3)

Customer Item Number: 56-06200

Sale subtotal:

112.00

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SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

112.00

FOR WIRE TRANSFER PAYMENTS

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For change of address emall to: sdiv_adrss@airgas.com

Airgas

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SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Standard

Payment Terms

NET 60

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Airgas Truck

Route

Airgas Truck

DELIVERY ORDER #8042229172

PAGE 1 OF 1

ORDER DATE: 07/10/2015 SCH SHIP DATE: 07/10/2015

PRINTED: 08:00 07/10/2015

Total Containers

Return

4

Ship

4

SALES ORDER: 1038258681 **SHIPMENT:** 2279209

CUST PO # FRIDAY

Sales

Org

SO00

RELEASE # ORD BY

ENT BY JAMEMOCLEN

REL 9411

Plant

SO40

Sales

Office

SO40

y UOM p	HM Description & Haz	ard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Exten
	X UN1072 OXYGEN, CO	DMPRESSED 2.2, (5.1)	₩.		0	251 SCF	6.00	6.0
	OXYGEN INDUSTRIA	L SIZE 200 CGA 540		Š		133.770 LB	/CL	(
	CUSTOMER PART#: 5	0-10132					Subtotal Total Sales	6. 6.
	4	1- AC 4	4	4	4			

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WYW.AIRGAS, COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 CALLING THE ABOVE THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKASED, MARKED AND LIGHTLY AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLY REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SEE REVERSE SIDE ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	S SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION FOR IMPORTANT SAFETY INFORMATION.
AIRGAS PERSONNEL DATE T.O.D.			

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

134 LB



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TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

AIRGAS USA, LLC

1701 51ST AVE

205-759-4401

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INVOICE DATE 07/02/2015 1196456

9041379684

DUE DATE 08/31/2015 PAY THIS AMOUNT \$ 2.25

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561904137968400000002259

TO ENSURE PROPER CRE	DIT, PLEASE RETURN THE UP	PPER PORTION WITH	YOUR REMIT	TANCE. FOR	QUESTIONS ON	YOUR ACCOUNT PLEAS	E CALL: 80	00-727-0693			
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME					
1037727960	9041379684	07/02/2015	119	96456							
PO/F	PO / RELEASE			SHIP VI	A	PAYMENT TERMS ORDER I					
P/O-	P/O-108398			ARGTR	lK	NET 60 0			06/22/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AN	MOUNT		

8042282266 ARC9719-2022 3 EA SCRW PLTD 8-32 X 1/4 PAN FOR MNL TRCH

0.75 EΑ 2.25 N

Sale subtotal:

2.25

www.airgas.com PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

2.25

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

SHIPPER: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD, AL 35444-3022 US

Order Type

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 1701 51ST AVE TUSCALOOSA, AL 35401-2574 205-759-4401

SOLD TO: 1196456 JIM WALTER RESOURCES 12972 LOCK 17 RD BROOKWOOD, AL 35444-3601 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042282266

PAGE

1 OF 1

ORDER DATE: 06/22/2015 SCH SHIP DATE: 07/13/2015

PRINTED:

11:03 07/13/2015

Total Containers

Return

SALES ORDER: 1037727960

CUST PO # P/O-108398

RELEASE#

Sales

Org

ORD BY

ENT BY

Plant

Sales

Office

BENARNETT

Ship

1001 1700	1 = 7=				011100				
Standard Order	NET 60	Airgas Truck	Airgas Tru	ck	SO40	SO40	SO00		
	Description P. Morard	Class		Open	Qty	Bin	Wt	Unit Price	Exten
y UOM HW	1 Description & Hazard			Qty	B/O	Loc	0.03 LB	0.75	2.2
EA	Line# 40 Material#			3	0		0.03 Lb	0.73	۷.
	SCREW PLATED 8-32 X 1	/4 PAN FOR MANUAL TORCH 97-192-02	2					Sulph-hal	2
							- 2	Subtotal	2.:
	;t.							Total Sales	2.2
					1				
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	8							1	
	9							ļ.	
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701	1901	THIS ORDER HAS BEEN CH	IECKED						
	*	AND IS 100% ACCURA	ATE						
		SIGNED BY							
	i i			1		100.00			

<u> </u>		THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 THIS AS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PAGKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D.	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT

INTERNAL USE ONLY

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

O LB





BILL TO

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

AIRGAS USA, LLC 1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 05/31/2015
 1196456
 9928007410
 07/30/2015
 \$ 145.70

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VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561992800741000000145700

O ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION INVOICE NO. SOLD TO NUMBER SHIP TO								INVOIC	E DATE	RENTAL PURC	CHASE ORDER NO.	TERMS		
9928007410 1196456			128586	33				05/31	/2015	1	8836	NET 60		
550.00	AL / DESC UMENT / I		ON		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Re	ent	Cyl	Ind	Large 25	Acety 21	lene 21	0	25	0	25	775	\$0.10/DAY	\$77.50
RRCYLILG-A	R - Re	ent	Су1	Ind	Large 9	Argon 1	1	0	9	0	9	279	\$0.10/DAY	\$27.90
RRCYLILG-N	- Re	ent	Cyl	Ind	Large 2	Nitro	gen 0	0	2	0	2	62	\$0.10/DAY	\$6.20
RRCYLILG-O	ζ − Re	ent	Cyl	Ind	Large 10	Ожуде: 3	n 3	0	10	0	10	310	\$0.10/DAY	\$31.00
RRCYLISM-O	(- Re	ent	Cyl	Ind	Small 1	О х уде 0	n 0	0	1	0	1	31	\$0.10/DAY	\$3.10
==========					==== == 47	25	====== 25	0	== == == 47					\$145.70

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

AMOUNT \$ 145.70
FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

Marietta, GA 30065-2249

PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD BROOKWOOD AL 35444-3022

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053



BILL TO

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

AIRGAS USA, LLC SOLD BY

1701 51ST AVE

TUSCALOOSA AL 35401-2574

JIM WALTER RESOURCES

BROOKWOOD AL 35444-0133

205-759-4401

PO BOX 133

06/30/2015

9928732549 1196456

08/29/2015

\$ 141.00

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We accept

INVOICE DATE

SterCard VISA DISCOVER

INVOICE NO.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

յին միվնականականգներին իմի || լիայուրա || լրայե

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

11964561992873254900000141004

INVOICE NO.	SOLD T				SHIP T					INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-0 CHASE ORDER NO.	TERMS
9928732549 1196456		1285863				06/30/2015			18836	NET 60				
90000	AL / DESCF UMENT / D		ON		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Re	nt	Cyl	Ind	Large 25	Acety 12	lene 12	0	25	0	25	750	\$0.10/DAY	\$75.00 N
RRCYLILG-AF	R - Re	nt	Су1	Ind	Large 9	Argon 0	0	0	9	0	9	270	\$0.10/DAY	\$27.00 N
RRCYLILG-N	- Re	nt	Cy1	Ind	Large 2	Nitro	gen 0	0	2	0	2	60	\$0.10/DAY	\$6.00 1
RRCYLILG-O	K - Re	nt	Cyl	Ind	Large 10	Oxyge: 0	n 0	o	10	0	10	300	\$0.10/DAY	\$30.00 1
RRCYLISM-O	- Re	nt	Cyl	Ind	Small 1	О ху де: 0	n 0	0	1	0	1	30	\$0.10/DAY	\$3.00 1
	=====	===			47	12	12	0	47					\$141.00

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

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PO Box 9249

SHIP TO: 1285863 JWR - CENTRAL SHOP 13363 LOCK 17 RD **BROOKWOOD AL 35444-3022** **AMOUNT**

\$ 141.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdlv_adrss@airgas.com or call 678-903-7716