

UNITED STATES BANKRUPTCY COURT Northern District of Alabama

Name of Debtor:  
**Jim Walter Resources, Inc.**

Case Number:  
**15-02743**

NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):  
**AIRGAS USA LLC**

Check this box if this claim amends a previously filed claim.

Name and address where notices should be sent:  
**AIRGAS USA LLC  
BRENDA HIRTH  
2015 VAUGHN RD, BLDG 400  
KENNESAW, GA 30144**

Court Claim Number: **360**  
(If known)  
Filed on: \_\_\_\_\_

Telephone number: \_\_\_\_\_ email: **brenda.hirth@airgas.com**

Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

Name and address where payment should be sent (if different from above):  
  
  
  
Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

1. Amount of Claim as of Date Case Filed: **\$ 118,889.30**  
If all or part of the claim is secured, complete item 4.  
If all or part of the claim is entitled to priority, complete item 5.  
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  
 Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507 (a)(4).

2. Basis for Claim: **See attached** (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:  
**6455**

3a. Debtor may have scheduled account as:  
\_\_\_\_\_  
(See instruction #3a)

3b. Uniform Claim Identifier (optional):  
\_\_\_\_\_  
(See instruction #3b)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

4. Secured Claim (See instruction #4)  
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  
Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other  
Describe:  
Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %  Fixed  Variable  
(when case was filed)  
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_  
Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(\_\_\_\_\_).

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. **\$ 5,200.64** (See instruction #6)

Amount entitled to priority: \$ \_\_\_\_\_

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #8, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:

\* Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

9. Signature: (See instruction #9) Check the appropriate box.  
 I am the creditor.  I am the creditor's authorized agent.  I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)  I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.  
Print Name: **Brenda Hirth**  
Title: **Bankruptcy Specialist** /s/Brenda Hirth **10/12/2015**  
Company: **AIRGAS USA LLC - SOUTH DIVISION** (Signature) (Date)  
Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
Telephone number: \_\_\_\_\_ Email: \_\_\_\_\_

Electronically Filed  
12-Oct-2015  
11:18:35 a.m.  
Pacific Time  
KCC

COURT USE ONLY



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 15-02743 - Jim Walter Resources, Inc.		
<b>District:</b> Northern District of Alabama, Birmingham Division		
<b>Creditor:</b> AIRGAS USA LLC BRENDA HIRTH 2015 VAUGHN RD, BLDG 400  KENNESAW, GA, 30144  <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> brenda.hirth@airgas.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded	
	<b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No	
	<b>Related Claim Statement:</b>	
		<b>Filing Party:</b> Creditor
<b>May Be Scheduled As:</b>		<b>Amends Claim:</b> Yes - 360
<b>Basis of Claim:</b> goods, services, missing Airgas assets not returned	<b>Last 4 Digits:</b> 6455	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 118,889.30	<b>Includes Interest or Charges:</b> No	
<b>Amount of Priority:</b> No	<b>Priority Under:</b>	
<b>Amount of Secured:</b> No	<b>Nature of Secured Amount:</b>	
<b>Amount of 503(b)(9):</b> 5,200.64	<b>Value of Property:</b>	
	<b>Annual Interest Rate:</b>	
	<b>Arrearage Amount:</b>	
	<b>Basis for Perfection:</b>	
	<b>Amount Unsecured:</b>	
<b>Submitted By:</b> Brenda Hirth on 12-Oct-2015 11:18:35 a.m. Pacific Time		
<b>Title:</b> Bankruptcy Specialist		
<b>Company:</b> AIRGAS USA LLC - SOUTH DIVISION		

JIM WALTER 503B

ACCOUNT	INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	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
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**

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PROOF OF DELIVERY NUMBER</b>	<b>INVOICE AMOUNT</b>	<b>TYPE OF PRODUCT OR SERVICE</b>
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	



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  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574

# 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	1196455	9039452517	07/14/2015	\$ 449.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- Check  
 Credit Card

Please visit [www.airgas.com/onlinebillpay](http://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

11964551903945251700000449004

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				
1036604732	9039452517	05/15/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9331		SO40	ARGTRK		05/15/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHIP'D RET'D			
8040426725	OX 125	20	CL	20	20	4.25	CL	85.00 N
	OXYGEN IND 125 CG 540 (Vol: 2540 FT3)							
	Customer Item Number: 56-06212							
8040426725	AC 4	13	CL	13	13	28.00	CL	364.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 1716 FT3)							
	Customer Item Number: 56-06200							
Sale subtotal:								449.00

AMOUNT 449.00

FOR WIRE TRANSFER PAYMENTS



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

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



# DELIVERY ORDER

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

**DELIVERY ORDER #** 8040426725  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/15/2015  
**SCH SHIP DATE:** 05/15/2015  
**PRINTED:** 08:25 05/15/2015  
**SALES ORDER:** 1036604732  
**SHIPMENT:** 2172970

**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

**CUST PO #** 000080- **9331**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	33	33

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price	
X 0	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	X 0	X 0	0	251 SCF	6.00 /CL	6.00 (H)	
<b>POSTED</b>									Subtotal	6.00
									<b>Total Sales</b>	<b>6.00</b>
20 - OX 125 56-06212				20	20	20				
13 - AC 4 56-06200				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 [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Rayson Henry* 5-15-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

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

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*Paul Henderson*  
Paul Henderson

#### INTERNAL USE ONLY

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

Delivery # 8040426725



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/20/2015	1196455	9039607299	07/19/2015	\$ 244.12

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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

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



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

11964551903960729900000244120

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					
1036694757	9039607299	05/20/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9344 / CLIFF GURLEY		SO40	ARGTRK		NET 60		05/19/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8040524928	RAD64000702	20	EA				1.94	EA	38.80
	WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX								
	Customer Item Number: 56-02355								
8040524928	RAD64003595	5	EA				14.26	EA	71.30
	TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC								
	Customer Item Number: 56-02620								
8040524928	ESA15Z17	2	EA				12.80	EA	25.60
	TIP CTNG OXWELD 1502 SZ 4 1/2"								
	Customer Item Number: 56-02250								
8040524928	ESA15Z18	2	EA				12.80	EA	25.60
	TIP CTNG OXWELD 1502 SZ 6 1-1/2"								
	Customer Item Number: 56-02260								
8040524928	ESA15Z19	2	EA				12.80	EA	25.60
	TIP CTNG OXWELD 1502 SZ 8 4"								
	Customer Item Number: 56-02270								
8040524928	ESA08Z67	2	EA				12.80	EA	25.60
	TIP CTNG OXWELD 1502 #3 1/4"								
	Customer Item Number: 56-02220								
8040524928	RAD64057642	6	PR				5.27	PR	31.62
	GLV WLDR LG BLU 14" SPLT CWHD RFRCD								
	Customer Item Number: 56-06007								
Sale subtotal:									244.12

AMOUNT	244.12
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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

Cliff 5-19-5  
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

**DELIVERY ORDER #** 8040524928  
**PAGE** 1 OF 2  
**ORDER DATE:** 05/19/2015  
**SCH SHIP DATE:** 05/19/2015  
**PRINTED:** 09:06 05/19/2015  
**SALES ORDER:** 1036694757

**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

**CUST PO #** 000080-9344 / CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
20	EA		<b>Line# 10 Material# RAD64000702 Stor. Loc. F001</b> 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
5	EA		<b>Line# 20 Material# RAD64003595 Stor. Loc. F001</b> TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	5	0	A11		14.26	71.30
2	EA		<b>Line# 30 Material# ESA15Z17 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 4 1/2" CUSTOMER PART#: 56-02250	2	0	A04	0.5 LB	12.80	25.60
2	EA		<b>Line# 40 Material# ESA15Z18 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 6 1-1/2" CUSTOMER PART#: 56-02260	2	0	A04	0.52 LB	12.80	25.60
2	EA		<b>Line# 50 Material# ESA15Z19 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 8 4" CUSTOMER PART#: 56-02270	2	0	A04	0.52 LB	12.80	25.60
2	EA		<b>Line# 60 Material# ESA08Z67 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 #3 1/4" CUSTOMER PART#: 56-02220	2	0	A04	0.5 LB	12.80	25.60
6	PR		<b>Line# 70 Material# RAD64057642 Stor. Loc. F001</b> GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAM LINED INSULATED WITH REINFORCED, WING THUMB CUSTOMER PART#: 56-06007	6	0	F04	4.8 LB	5.27	31.62

**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

**Delivery #** 8040524928



\_\_\_\_\_  
DATE T.O.D.



# DELIVERY ORDER

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**SHIPPER:**  
AIRGAS USA, LLC  
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205-759-4401

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

**DELIVERY ORDER #** 8040524928  
**PAGE** 2 OF 2  
**ORDER DATE:** 05/19/2015  
**SCH SHIP DATE:** 05/19/2015  
**PRINTED:** 09:06 05/19/2015  
**SALES ORDER:** 1036694757

**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

**CUST PO #** 000080-9344 / 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		

Subtotal 244.12  
Total Sales 244.12

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY Jim

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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
Raymond King 5-20-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER  
Paul Henderson  
NAME PLEASE PRINT

**INTERNAL USE ONLY**

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					9 LB

Delivery # 8040524928

# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/20/2015	1196455	9039607300	07/19/2015	\$ 405.81

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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



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

119645519039607300000000405818

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				
1036736670	9039607300	05/20/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9344		SO40	ARGTRK		05/20/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	CYLINDER		UNIT PRICE	UOM	AMOUNT
				SHP'D	RET'D			
8040570690	OX 180LT230	1	CL	1	1	90.42	CL	90.42 N
	OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3)							
	Customer Item Number: 56-06213							
8040570690	AC 4	4	CL	4	4	28.00	CL	112.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 528 FT3)							
	Customer Item Number: 56-06200							
8040570690	OX 200	4	CL	4	4	6.00	CL	24.00 N
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1004 FT3)							
	Customer Item Number: 56-16152							
8040570690	AC 5	1	CL	1	1	68.51	CL	68.51 N
	ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 323 FT3)							
	Customer Item Number: 56-16153							
8040570690	AR CD25300	3	CL	3	3	36.96	CL	110.88 N
	INM 25 % CD/AR 300 (Vol: 1128 FT3)							
	Customer Item Number: 56-16154							
Sale subtotal:								405.81

AMOUNT	405.81
--------	--------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**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

**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

**CUST PO #** 000080- **9344**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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

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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8040570690



AIRGAS PERSONNEL

DATE

T.O.D.





# DELIVERY ORDER

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AIRGAS USA, LLC  
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205-759-4401

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

**DELIVERY ORDER #** 8040570690  
**PAGE** 2 OF 2  
**ORDER DATE:** 05/20/2015  
**SCH SHIP DATE:** 05/20/2015  
**PRINTED:** 08:17 05/20/2015  
**SALES ORDER:** 1036736670  
**MANUAL SHIPPER #** 2181236  
**SHIPMENT:** 2181236  
**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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

<p>1 - AC 5 56-16153</p> <p>3 - AR CD25300 56-16154</p>	1	1	1				Subtotal	145.59
	3	3	3				Total Sales	145.59

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Raymond Henry* 5-20-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*Paul Henderson*  
Paul Henderson

#### INTERNAL USE ONLY

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

Delivery # 8040570690





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039749724	07/20/2015	\$ 42.50

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



AIRGAS USA, LLC  
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 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 DATE	SOLD TO NO.	SOLD TO NAME				
1036501032	9039749724	05/21/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9344	SO40	ARGTRK	NET 60	05/22/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8040665221	OX 125	10	CL	10	10	4.25	CL	42.50 N
OXYGEN IND 125 CG 540 (Vol: 1270 FT3)		Customer Item Number: 56-06212						
Sale subtotal:								42.50

AMOUNT	42.50
--------	-------



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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

For change of address  
 email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

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

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

CUST PO # 000080- **9344**  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

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	10	10

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
10	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	10	10	10	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00

10 - OX 125  
56-06212

POSTED

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

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#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*Paul Henderson*  
**Paul Henderson**

*Paul Henderson* | 5-22-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8040665221



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039750085	07/20/2015	\$ 196.80

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

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

11964551903975008500000196809

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1036817378	9039750085	05/21/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
00080-9345		SO40	ARGTRK		05/22/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8040665223	OX 200	5	CL	5	5	6.00	CL	30.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1255 FT3) Customer Item Number: 56-16152								
8040665223	AC 4	5	CL	5	5	28.00	CL	140.00 N
ACETYLENE IND #4 CGA 510 (Vol: 660 FT3) Customer Item Number: 56-06200								
8040665223	OX 20	3	CL	3	3	4.94	CL	14.82 N
OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 57 FT3) Customer Item Number: 56-06214								
8040665223	AC MC	1	CL	1	1	11.98	CL	11.98 N
ACETYLENE IND MC CGA 200 (Vol: 8 FT3) Customer Item Number: 56-06201								
Sale subtotal:								196.80

AMOUNT	196.80
--------	--------



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**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

**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

**CUST PO #** 000080- **9345**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	14	14

SHIPPING INST: JWR # 7 WASHER

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extenc Price	
5	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	5	5	5	251 SCF 133.770 LB	6.00 /CL	6.00 (H)	
<b>POSTED</b>									Subtotal	6.00
5-AC 4 56-06260										
3-OX 20 56-06214										
1-AC MC 56-06201										
									<b>Total Sales</b>	6.00

### 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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

*[Signature]* 5-22-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8040665223





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

# STANDARD INVOICE

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

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

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



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

11964551903984967900000576434

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				
1036881481	9039849679	05/21/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9354 CLIFF GURLEY		SO40	ARGTRK		05/26/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER (SHPD, RETD)	UNIT PRICE	UOM	AMOUNT
8040716959 WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX Customer Item Number: 56-02355	RAD64000702	20	EA			1.94	EA	38.80 N
8040716959 CONN CAB 2-MBP M/F CU 1/0-3/0 CAB Customer Item Number: 56-02910	RAD64002156	4	EA			10.57	EA	42.28 N
8040716959 CONN CAB 1-MBP M/F CU #1 #2 #4 CAB Customer Item Number: 56-02909	RAD64002150	4	EA			8.74	EA	34.96 N
8040716959 SPRK LIGHTER 2001 SNGL FLINT PKGD 10/BX Customer Item Number: 56-02540	RAD64003411	10	EA			1.06	EA	10.60 N
8040716959 TIP CLNR STD POP Customer Item Number: 56-02520	RAD64002382	6	CG			1.85	CG	11.10 N
8040716959 TIP CTNG VICTOR 1-1-101 ACET 1PC Customer Item Number: 56-02660	RAD64003607	4	EA			5.50	EA	22.00 N
8040716959 TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650	RAD64003608	4	EA			5.50	EA	22.00 N
8040716959 TIP CTNG VICTOR 3-1-101 ACET 1PC Customer Item Number: 56-02640	RAD64003609	4	EA			5.50	EA	22.00 N
8040716959 TIP CTNG VICTOR 4-1-101 ACET 1PC Customer Item Number: 56-02630	RAD64003610	4	EA			5.50	EA	22.00 N

CONTINUED

AMOUNT
--------



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039849679	07/20/2015	SEE PAGE 1

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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



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

11964551903984967900000576434

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				
1036881481	9039849679	05/21/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9354 CLIFF GURLEY		SO40	ARGTRK		05/26/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RET'D	UNIT PRICE	UOM	AMOUNT
8040716959	RAD64002712	6	EA			1.75	EA	10.50
NZL MIG 24A-62 5/8" ADJBL CU TWECO 2EA Customer Item Number: 56-16120								
8040716959	RAD64002708	10	EA			0.79	EA	7.90
INSLTR MIG 34A SLPON TWECO 5EA Customer Item Number: 56-16130								
8040716959	RAD64005080	3	EA			4.84	EA	14.52
GGL WLDG GRN SHADE-5 50MM RND LENS Customer Item Number: 56-05230								
8040716959	RAD64005086	2	EA			5.98	EA	11.96
GGL WLDG FXD FRNT GRN SHADE-5 2X4 RIG Customer Item Number: 56-05200								
8040716959	RAD64002746	1	EA			7.01	EA	7.01
LNR MIG 44-116-15 1/16" 15' TWECO Customer Item Number: 56-02970								
8040716959	ESA255011827	120	LB			2.49	LB	298.80
ELECT STCK E7018 1/8 10LB CN Customer Item Number: 56-00055								
Sale subtotal:								576.43

AMOUNT	576.43
--------	--------



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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

For change of address  
email to: [SDIV\\_ADDRSS@Airgas.com](mailto:SDIV_ADDRSS@Airgas.com)



# DELIVERY ORDER

*Cliff G* 5-26-15  
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

**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

**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

**CUST PO #** 000080-9354 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		

SHIPPING INST: ////////// DELIVER TO CLIFF GURLEY //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
20	✓ EA		<b>Line# 10 Material# RAD64000702 Stor. Loc. F001</b> 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
4	✓ EA		<b>Line# 20 Material# RAD64002156 Stor. Loc. F001</b> CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CABLE SIZE CUSTOMER PART#: 56-02910	4	0	SH4 B05	4.8 LB	10.57	42.28
4	✓ EA		<b>Line# 30 Material# RAD64002150 Stor. Loc. F001</b> CONNECTOR CABLE 1-MBP MALE/FEMALE COPPER #1 #2 #4 CABLE SIZE CUSTOMER PART#: 56-02909	4	0	SH4 B05	3 LB	8.74	34.96
10	✓ EA		<b>Line# 40 Material# RAD64003411 Stor. Loc. F001</b> SPARK LIGHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX CUSTOMER PART#: 56-02540	10	0	C12	14 LB	1.06	10.60
6	✓ CG		<b>Line# 50 Material# RAD64002382 Stor. Loc. F001</b> TIP CLEANER STANDARD POP CUSTOMER PART#: 56-02520	6	0	S01 C11	0.378 LB	1.85	11.10
4	✓ EA		<b>Line# 60 Material# RAD64003607 Stor. Loc. F001</b> TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660	4	0	A11	0.5 LB	5.50	22.00
4	✓ EA		<b>Line# 70 Material# RAD64003608 Stor. Loc. F001</b> TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	4	0	A11	0.5 LB	5.50	22.00
4	✓ EA		<b>Line# 80 Material# RAD64003609 Stor. Loc. F001</b> TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	4	0	A11	0.5 LB	5.50	22.00

**POSTED**

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8040716959



AIRGAS PERSONNEL

DATE

T.O.D.





# 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

**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

**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

**CUST PO #** 000080-9354 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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4	EA		<b>Line# 90 Material# RAD64003610 Stor. Loc. F001</b> TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02630	4	0	A11	0.5 LB	5.50	22.00
6	EA		<b>Line# 100 Material# RAD64002712 Stor. Loc. F001</b> NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPPER TWECO 2EA/PK CUSTOMER PART#: 56-16120	6	0	A35	2.04 LB	1.75	10.50
10	EA		<b>Line# 110 Material# RAD64002708 Stor. Loc. F001</b> INSULATOR MIG 34A SLIP-ON TWECO 5EA/PK CUSTOMER PART#: 56-16130	10	0	A35	0.25 LB	0.79	7.90
3	EA		<b>Line# 120 Material# RAD64005080 Stor. Loc. F001</b> GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLASTIC FRAME CUSTOMER PART#: 56-05230	3	0	S02 G03	0.75 LB	4.84	14.52
2	EA		<b>Line# 130 Material# RAD64005086 Stor. Loc. F001</b> GOGGLE WELDING FIXED FRONT GREEN SHADE-5 2X4 LENS GREEN RIGID FRAME CUSTOMER PART#: 56-05200	2	0	S02 G03	0.9 LB	5.98	11.96
1	EA		<b>Line# 140 Material# RAD64002746 Stor. Loc. F001</b> LINER MIG 44-116-15 1/16" 15' ZINC-PLATED TWECO CUSTOMER PART#: 56-02970	1	0	A35	1.01 LB	7.01	7.01
120	LB		<b>Line# 150 Material# ESA255011827 Stor. Loc. F001</b> ELECTRODE STICK E7018 1/8 10LB CAN CUSTOMER PART#: 56-00055	120	0	G01	120 LB	2.49	298.80

**POSTED**

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8040716959



AIRGAS PERSONNEL

DATE

T.O.D.



# 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

**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

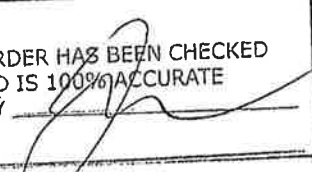
**SHIP TO:** 1285860  
JIM WALTER RESOURCES #7 MINE WEST  
18069 HANNAH CREEK RD  
BROOKWOOD, AL 35444-3334 US

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

**CUST PO #** 000080-9354 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		

Subtotal 576.43  
Total Sales 576.43

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY 

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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#### PLACARDS OFFERED

ACCEPT  REJECT


CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** 

NAME PLEASE PRINT

 5-27-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8040716959





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039849680	07/20/2015	\$ 203.00

SOLD BY AIRGAS USA, LLC  
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 TUSCALOOSA AL 35401-2574  
 205-759-4401

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

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

11964551903984968000000203000

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					
1036880166	9039849680	05/21/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9355 NATHAN WASHER		SO40	ARGTRK		NET 60	05/26/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040726064 ELECT STCK	ESA255011827 E7018 1/8 10LB CN	60	LB				2.49	LB	149.40 N
Customer Item Number: 56-00055									
8040726064 ELECT STCK	ESA255013328 E7018 3/32 10LB CN	20	LB	40			2.68	LB	53.60 N
Customer Item Number: 56-00045									
Sale subtotal:									203.00

AMOUNT	203.00
--------	--------



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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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

11/26/15 5-25-11  
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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

**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

**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

**CUST PO #** 000080-9355 NATHAN  
WASHER  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: / DELIVERY TO WASHER SHOP ON TOP OF HILL UNDER BELT ON RIGHT

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extenc Price
60	✓ LB		Line# 10 Material# ESA255011827 ELECTRODE STICK E7018 1/8 10LB CAN CUSTOMER PART#: 56-00055 Stor. Loc. F001	60	0	G01	60 LB	2.49	149.40
20	✓ LB		Line# 20 Material# ESA255013328 ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045 Stor. Loc. F001	60	40	G01	20 LB	2.68	53.60
								Subtotal	203.0
								<b>Total Sales</b>	<b>203.0</b>

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER *[Signature]*

NAME PLEASE PRINT

*[Signature]* 5-27-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040726064





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039849682	07/20/2015	\$ 173.88

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

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We accept



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



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

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

11964551903984968200000173887

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					
1036917294	9039849682	05/21/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9351		SO40	ARGTRK		NET 60		05/27/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040767881	OX 20	2	CL	2	2		4.94	CL	9.88 N
	OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 38 FT3)								
	Customer Item Number: 56-06214								
8040767881	OX 125	8	CL	8	8		4.25	CL	34.00 N
	OXYGEN IND 125 CG 540 (Vol: 1016 FT3)								
	Customer Item Number: 56-06212								
8040767881	AC 4	4	CL	4	4		28.00	CL	112.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 528 FT3)								
	Customer Item Number: 56-06200								
8040767881	OX 200	3	CL	3	3		6.00	CL	18.00 N
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 753 FT3)								
	Customer Item Number: 56-16152								
Sale subtotal:									173.88

AMOUNT	173.88
--------	--------



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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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

**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

**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

**CUST PO #** 000080- **9351**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	17	17

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 10 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	2	2	2	19 SCF 6.373 LB	4.94 /CL	4.94
X 0	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) <b>Line# 40 Material# OX 180LT230 Stor. Loc. F001</b> LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	1	1	0	5,024 SCF 675.720 LB	90.42 /CL	90.42
X 8	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 60 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	8	8	8	127 SCF 68,509 LB	4.25 /CL	4.25
X 4	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 70 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	4	4	4	132 SCF 81,889 LB	28.00 /CL	28.00
X 0	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 80 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	0	0	0	8 SCF 8,174 LB	11.98 /CL	11.98
X 3	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 90 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	3	3	3	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

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

PLACARDS OFFERED

ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8040767881





# DELIVERY ORDER

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8040767881  
**PAGE** 2 OF 2  
**ORDER DATE:** 05/27/2015  
**SCH SHIP DATE:** 05/27/2015  
**PRINTED:** 09:27 05/27/2015  
**SALES ORDER:** 1036917294  
**MANUAL SHIPPER #** 2192895  
**SHIPMENT:** 2192895  
**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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		

Subtotal 145.59  
Total Sales 145.59

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *Carl Kernop*

NAME PLEASE PRINT

AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_

#### INTERNAL USE ONLY

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

Delivery # 8040767881



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196455	9039974929	07/20/2015	\$ 137.02

SOLD BY AIRGAS USA, LLC  
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205-759-4401

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1701 51ST AVE  
TUSCALOOSA AL 35401-2574



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

11964551903997492900000137027

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				
1036946637	9039974929	05/21/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9354	SO40	ARGTRK	NET 60	05/29/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8040858545	AC 5	2	CL	2	2	68.51	CL	137.02 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 646 FT3) Customer Item Number: 56-16153								
Sale subtotal:								137.02

AMOUNT	137.02
--------	--------



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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

For change of address  
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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

DELIVERY ORDER # 8040858545  
PAGE 1 OF 1  
ORDER DATE: 05/29/2015  
SCH SHIP DATE: 05/29/2015  
PRINTED: 07:56 05/29/2015  
SALES ORDER: 1036946637  
SHIPMENT: 2198216

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

CUST PO # 000080- **9354**  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

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	2	2

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0	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	0	0	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
2-Ac 5									
56-16153									
								Subtotal	6.00
								Total Sales	6.00
					2	2	2		

**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, 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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*Ryann Henry* | 5-29-15  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *James Abrams*  
JAMES ABRAMS 1137  
NAME PLEASE PRINT

**INTERNAL USE ONLY**

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

Delivery # 8040858545





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1196455	9040053630	08/02/2015	\$ 122.66

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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ATLANTA GA 30353-2609

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

11964551904005363000000122668

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					
1037062637	9040053630	06/03/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
00080-9363 CLIFF GURLEY		SO40	ARGTRK		NET 60		06/01/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8040936394 DC FLP 4 1/2X5/8-11 TYP 29 80GR ZRO2 Customer Item Number: 56-02361	RAD64000870	10	EA				4.36	EA	43.60 N
8040936394 WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX Customer Item Number: 56-02355	RAD64000702	20	EA				1.94	EA	38.80 N
8040936394 WIRE MIGER70S-6 .045" X 33LB SO Customer Item Number: 56-00960	ESA321M116700	33	LB				1.22	LB	40.26 N
Sale subtotal:									122.66

AMOUNT	122.66
--------	--------



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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

**FOR WIRE TRANSFER PAYMENTS**

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

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email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Cliff 2/6-2-15*  
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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

**DELIVERY ORDER #** 8040936394  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/01/2015  
**SCH SHIP DATE:** 06/01/2015  
**PRINTED:** 14:57 06/01/2015  
**SALES ORDER:** 1037062637

**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

**CUST PO #** 000080-9363 CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: //////////////// CLIFF GURLEY ////////////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA		<b>Line# 20 Material# RAD64000870 Stor. Loc. F001</b> DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA CUSTOMER PART#: 56-02361	10	0	SH2 C26	2.87 LB	4.36	43.60
20	EA		<b>Line# 30 Material# RAD64000702 Stor. Loc. F001</b> 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
33	LB		<b>Line# 40 Material# ESA321M116700 Stor. Loc. F001</b> WIRE MIGER70S-6 .045" X 33LB SPOOL CUSTOMER PART#: 56-00960	33	0	WHO	33 LB	1.22	40.26
0	LB		<b>Line# 10 Material# ESA255013328</b> ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045	60	60			2.68	0.00
								<b>Subtotal</b>	122.66
								<b>Total Sales</b>	122.66

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

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, 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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*Raymond Henry* | *6-3-15*  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER *[Signature]*

NAME PLEASE PRINT

**INTERNAL USE ONLY**

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

Delivery # 8040936394





Airgas USA, LLC  
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# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1196455	9040053631	08/02/2015	\$ 107.20

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

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 TUSCALOOSA AL 35401-2574



AIRGAS USA, LLC  
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 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	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9355 NATHAN WASHER		SO40	ARGTRK		05/26/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8040963323 ELECT STCK	ESA255013328 E7018 3/32 10LB CN	40	LB	40			2.68	LB	107.20 N
									Customer Item Number: 56-00045
									Sale subtotal: 107.20

AMOUNT	107.20
--------	--------



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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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Walter*  
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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

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

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

CUST PO # 000080-9355 NATHAN  
WASHER  
RELEASE #  
ORD BY  
ENT BY BENARNETT

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

SHIPPING INST: / DELIVERY TO WASHER SHOP ON TOP OF HILL UNDER BELT ON RIGHT

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
40	LB		<b>Lir.e# 20 Material# ESA255013328 Stor. Loc. F001</b> ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045	40	0	G01	40 LB	2.68	107.20
								Subtotal	107.20
								<b>Total Sales</b>	<b>107.20</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY \_\_\_\_\_

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Nathan*

NAME PLEASE PRINT

*Nathan Cherry* 6-3-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040963323





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1196455	9040053632	08/02/2015	\$ 107.20

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

11964551904005363200000107202

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					
1037062637	9040053632	06/03/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
00080-9363 CLIFF GURLEY		SO40	ARGTRK		NET 60	06/01/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8040963325 ELECT STCK	ESA255013328 E7018 3/32 10LB CN	40	LB	50			2.68	LB	107.20 N
Customer Item Number: 56-00045									
Sale subtotal:									107.20

AMOUNT	107.20
--------	--------



[www.airgas.com](http://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

For change of address  
 email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Cliff GURLEY*  
FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://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

**DELIVERY ORDER #** 8040963325  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/01/2015  
**SCH SHIP DATE:** 06/02/2015  
**PRINTED:** 09:47 06/02/2015  
**SALES ORDER:** 1037062637

**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

**CUST PO #** 000080-9363 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		

SHIPPING INST: //////////////// CLIFF GURLEY ////////////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
40	LB		Line# 10 Material# ESA255013328 Stor. Loc. F001 ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045	60	20	G01	40 LB	2.68	107.20
								Subtotal	107.20
								<b>Total Sales</b>	<b>107.20</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

*[Signature]* 6-3-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040963325





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1196455	9040053634	08/02/2015	\$ 294.00

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

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

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

11964551904005363400000294005

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					
1037136314	9040053634	06/03/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9363		SO40	ARGTRK		NET 60		06/03/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041005732	OX 200	7	CL	7	7		6.00	CL	42.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1757 FT3) Customer Item Number: 56-16152									
8041005732	AC 4	9	CL	9	9		28.00	CL	252.00 N
ACETYLENE IND #4 CGA 510 (Vol: 1188 FT3) Customer Item Number: 56-06200									
Sale subtotal:									294.00

AMOUNT	294.00
--------	--------



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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

For change of address  
 email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)





# DELIVERY ORDER

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**SHIPPER:**  
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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

**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

**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

**CUST PO #** 000080- 9363  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	16	16

SHIPPING INST: PREP PLANT #7

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
X 7	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	X 7	X 7	X 7	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>
9- AC 4 56-06200				9	9	9	<b>POSTED</b>		

### 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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Scott*

NAME PLEASE PRINT

*Raymond Henry* 6-3-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041005732



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1196455	9040053915	08/02/2015	\$ 137.50

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

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ATLANTA GA 30353-2609

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

11964551904005391500000137506

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				
1037136311	9040053915	06/03/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9361		SO40	ARGTRK		06/03/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D		
8041005735	OX 125	6	CL	6	6	4.25	CL	25.50 N
	OXYGEN IND 125 CG 540 (Vol: 762 FT3)							
	Customer Item Number: 56-06212							
8041005735	AC 4	4	CL	4	4	28.00	CL	112.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 528 FT3)							
	Customer Item Number: 56-06200							
Sale subtotal:								137.50

AMOUNT	137.50
--------	--------



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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

### FOR WIRE TRANSFER PAYMENTS

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

For change of address  
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# DELIVERY ORDER

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**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

**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

**CUST PO #** 000080- 9361  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	16	18

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 10 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	X 0	X 0	0	19 SCF 6.373 LB	4.94 /CL	4.94
X 0	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) <b>Line# 40 Material# OX 180LT230 Stor. Loc. F001</b> LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	X 0	X 0	0	5,024 SCF 675.720 LB	90.42 /CL	90.42
X 6	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 60 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	X 6	X 6	X 6	127 SCF 68.509 LB	4.25 /CL	4.25
X 4	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 70 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X 4	X 4	X 4	132 SCF 81.889 LB	28.00 /CL	28.00
X 0	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 80 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	X 0	X 0	0	8 SCF 8.174 LB	11.98 /CL	11.98
X 0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 90 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	X 0	X 0	0	251 SCF 133.770 LB	6.00 /CL	6.00

# POSTED

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

PLACARDS OFFERED

ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041005735



AIRGAS PERSONNEL

DATE

T.O.D.



# DELIVERY ORDER

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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

**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

**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

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		

Subtotal 145.59  
Total Sales 145.59

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

*Raymond Henry* | 6-3-15 |  
AIRGAS PERSONNEL | DATE | T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041005735



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/05/2015	1196455	9040194841	08/04/2015	\$ 297.51

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

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



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

11964551904019484100000297513

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					
1037131456	9040194841	06/05/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9363 NATHAN WASHER		SO40	ARGTRK		06/04/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041057810 HDL TRCH WH370-FC-V HD 9/16"	RAD64003053	1	EA				136.00	EA	136.00 N
Customer Item Number: 56-02830									
8041057810 CTNG ATCHMT CA370-V HD 90DEG 6" CPTY	RAD64003052	1	EA				161.51	EA	161.51 N
Customer Item Number: 56-02840									
Sale subtotal:									297.51

AMOUNT	297.51
--------	--------



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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

### 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](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041057810  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/04/2015  
**SHIP DATE:** 06/04/2015  
**PRINTED:** 09:24 06/04/2015  
**SALES ORDER:** 1037131456

**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

**CUST PO #** 000080-9363 NATHAN  
WASHER  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: ////////// DELIVERY TO WASHER NATHAN //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA		<b>Line# 10 Material# RAD64003053 Stor. Loc. F001</b> 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	1	0	S01		136.00	136.00
1	EA		<b>Line# 20 Material# RAD64003052 Stor. Loc. F001</b> CUTTING ATTACHMENT CA370-V HEAVY DUTY 90-DEGREE HEAD 6" CUTTING CAPACITY UNIVERSAL MIXER CLAMSHELL PACKAGING VICTOR STYLE CUSTOMER PART#: 56-02840	1	0	S01 C06	2.2 LB	161.51	161.51
								<b>Subtotal</b>	297.51
								<b>Total Sales</b>	297.51

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Rayson Henry* 16-5-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Buddy Smith*  
NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041057810



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040291827	08/07/2015	\$ 53.60

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ATLANTA GA 30353-2609

11964551904029182700000053602

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					
1037062637	9040291827	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9363 CLIFF GURLEY		SO40	ARGTRK	NET 60	06/01/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041127380	ESA255013328	20	LB	20			2.68	LB	53.60 N
ELECT STCK E7018 3/32 10LB CN		Customer Item Number: 56-00045							
Sale subtotal:									53.60

AMOUNT	53.60
--------	-------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8041127380  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/01/2015  
**SCH SHIP DATE:** 06/05/2015  
**PRINTED:** 15:09 06/05/2015  
**SALES ORDER:** 1037062637

**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

**CUST PO #** 000080-9363 CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: //////////// CLIFF GURLEY ////////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
20	LB		Line# 10 Material# ESA255013328 Stor. Loc. F001 ELECTRODE STICK E7018 3/32 10LB CAN CUSTOMER PART#: 56-00045	20	0	G01	20 LB	2.68	53.60
Subtotal									53.60
Total Sales									53.60

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Raymond Henry* 16-10-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER  
*[Signature]*  
 NAME PLEASE PRINT Paul Henderson

**INTERNAL USE ONLY**

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

Delivery # 8041127380





Airgas USA, LLC  
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Marietta, GA 30065-2249

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040291830	08/07/2015	\$ 78.71

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11964551904029183000000078710

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					
1036954286	9040291830	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9378		SO40	ARGTRK		06/10/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041192129 OX 125 OXYGEN IND 125 CG 540 (Vol: 889 FT3) Customer Item Number: 56-06212		7	CL	7	7		4.25	CL	29.75 N
8041192129 OX 200 OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 502 FT3) Customer Item Number: 56-16152		2	CL	2	2		6.00	CL	12.00 N
8041192129 AR CD25300 INM 25 % CD/AR 300 (Vol: 376 FT3) Customer Item Number: 56-16154		1	CL	1	1		36.96	CL	36.96 N
Sale subtotal:									78.71

AMOUNT	78.71
--------	-------



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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

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**SOLD BY:**  
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205-759-4401

**DELIVERY ORDER #** 8041192129  
**PAGE** 1 OF 2  
**ORDER DATE:** 06/10/2015  
**SCH SHIP DATE:** 06/10/2015  
**PRINTED:** 09:07 06/10/2015  
**SALES ORDER:** 1036954286  
**SHIPMENT:** 2220980

**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

**CUST PO #** 000080- **9378**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	10	10

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
30	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	30	30	0	19 SCF 6.373 LB	4.94 /CL	4.94
30	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	30	30	0	5,024 SCF. 675.720 LB	90.42 /CL	90.42
7	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	7	7	7	127 SCF 68.509 LB	4.25 /CL	4.25
30	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	30	30	0	132 SCF 81.889 LB	28.00 /CL	28.00
30	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	30	30	0	8 SCF 8.174 LB	11.98 /CL	11.98
2	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	2	2	2	251 SCF 133.770 LB	6.00 /CL	6.00

**POSTED**

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

**PLACARDS OFFERED**  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041192129





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205-759-4401

**SOLD BY:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

**DELIVERY ORDER #** 8041192129  
**PAGE** 2 OF 2  
**ORDER DATE:** 06/10/2015  
**SCH SHIP DATE:** 06/10/2015  
**PRINTED:** 09:07 06/10/2015  
**SALES ORDER:** 1036954286  
**MANUAL SHIPPER #** 2220980  
**SHIPMENT:** 2220980  
**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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

<p>1- AR CD25300 56-16154</p>	1	1	1					Subtotal 145.59

POSTED

**EMERGENCY CONTACT: 1-866-734-3438**  
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*Raynor Henry* 16-10-15  
 AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X Paul Henderson*

NAME PLEASE PRINT Paul Henderson

**INTERNAL USE ONLY**

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

Delivery # 8041192129



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040291831	08/07/2015	\$ 420.78

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11964551904029183100000420787

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037323478	9040291831	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9378 CLIFF GURLEY		SO40	ARGTRK		NET 60		06/09/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041205357 ELECT STCK E7018 1/8 10LB CN Customer Item Number: 56-00055	ESA255011827	60	LB				2.49	LB	149.40 N
8041205357 TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620	RAD64003595	6	EA				14.26	EA	85.56 N
8041205357 HLDR SPSTN RND W/1/4" X 5" SPSTN AG200C Customer Item Number: 56-20040	RAD64002300	6	CG				1.56	CG	9.36 N
8041205357 TIP CLNR STD POP Customer Item Number: 56-02520	RAD64002382	4	CG				1.85	CG	7.40 N
8041205357 HLDR ELECT PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	RAD64002058	2	EA				13.43	EA	26.86 N
8041205357 HLDR ELECT PA-732 300AMP HD SHK-PRF NYLN Customer Item Number: 56-02900	RAD64002062	2	EA				16.19	EA	32.38 N
8041205357 CLMP GRND PGC-200 200AMP CU #2 #4 #6 CAB Customer Item Number: 56-02850	RAD64002106	2	EA				12.74	EA	25.48 N
8041205357 CLMP GRND PGC-300 300AMP CU #1 1/0 CAB Customer Item Number: 56-02860	RAD64002108	2	EA				20.37	EA	40.74 N
8041205357 DC FLP 4 1/2X5/8-11 TYP 29 80GR ZRO2 Customer Item Number: 56-02361	RAD64000870	10	EA				4.36	EA	43.60 N
Sale subtotal:									420.78
<b>AMOUNT</b>									<b>420.78</b>



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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

For change of address  
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# DELIVERY ORDER

Cliff 2267-13  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8041205357  
**PAGE** 1 OF 2  
**ORDER DATE:** 06/09/2015  
**SCH SHIP DATE:** 06/09/2015  
**PRINTED:** 11:43 06/09/2015  
**SALES ORDER:** 1037323478

**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

**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	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
60	✓ LB		<b>Line# 10 Material# ESA255011827 Stor. Loc. F001</b> ELECTRODE STICK E7018 1/8 10LB CAN CUSTOMER PART#: 56-00055	60	0	G01	60 LB	2.49	149.40
6	✓ EA		<b>Line# 20 Material# RAD64003595 Stor. Loc. F001</b> TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	6	0	A11		14.26	85.56
6	✓ CG		<b>Line# 30 Material# RAD64002300 Stor. Loc. F001</b> HOLDER SOAPSTONE ROUND WITH 1/4" X 5" SOAPSTONE AG200C 1EA/CG CUSTOMER PART#: 56-20040	6	0	S01 C11	0.75 LB	1.56	9.36
4	✓ CG		<b>Line# 40 Material# RAD64002382 Stor. Loc. F001</b> TIP CLEANER STANDARD POP CUSTOMER PART#: 56-02520	4	0	S01 C11	0.252 LB	1.85	7.40
2	✓ EA		<b>Line# 50 Material# RAD64002058 Stor. Loc. F001</b> 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	2	0	SH4 B04	2 LB	13.43	26.86
2	✓ EA		<b>Line# 60 Material# RAD64002062 Stor. Loc. F001</b> HOLDER ELECTRODE PA-732 300AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 7/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE CUSTOMER PART#: 56-02900	2	0	SH4 B04	2.6 LB	16.19	32.38
2	✓ EA		<b>Line# 70 Material# RAD64002106 Stor. Loc. F001</b> 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	25.48

**POSTED**

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041205357

AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_



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205-759-4401

**SOLD BY:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

**DELIVERY ORDER #** 8041205357  
**PAGE** 2 OF 2  
**ORDER DATE:** 06/09/2015  
**SCH SHIP DATE:** 06/09/2015  
**PRINTED:** 11:43 06/09/2015  
**SALES ORDER:** 1037323478

**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

**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	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA		<b>Line# 80 Material# RAD64002108 Stor. Loc. F001</b> 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	2	0	SH4 B04	0.212 LB	20.37	40.74
10	EA		<b>Line# 90 Material# RAD64000870 Stor. Loc. F001</b> DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA CUSTOMER PART#: 56-02361	10	0	SH2 C26	2.87 LB	4.36	43.60
								<b>Subtotal</b>	420.78
								<b>Total Sales</b>	420.78

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY

**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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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 **Paul Henderson**

AIRGAS PERSONNEL DATE **6-10-15** T.O.D.

**INTERNAL USE ONLY**

Filled By	Slaging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					71 LB

Delivery # 8041205357



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040292195	08/07/2015	\$ 180.84

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

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



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.	SOLD TO NAME					
1036954287	9040292195	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
00080-9379		SO40	ARGTRK		NET 60	06/10/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041244480	OX 180LT230			2	CL	2	90.42	CL	180.84 N
OXYGEN IND LIQ 180LT 230PSI (Vol: 10048 FT3) Customer Item Number: 56-06213									
Sale subtotal:									180.84

AMOUNT	<b>180.84</b>
--------	---------------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**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

**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

**CUST PO #** 000080- **9379**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	2	2

SHIPPING INST: JWR # 7 WASHER

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) LIne# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	2	2	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00
2 - OX 180LT280 56-06213					2 2 2		<b>POSTED</b>		

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Raymond Henry* 6-10-15  
AIRGAS PERSONNEL                      DATE                      T.O.D.

PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Not*

NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041244480



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/12/2015	1196455	9040399574	08/11/2015	\$ 214.82

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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



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

11964551904039957400000214822

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				
1037441741	9040399574	06/12/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9378		SO40	ARGTRK		06/12/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD RETD			
8041337902	OX 20	2	CL	2	2	4.94	CL	9.88 N
	OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 38 FT3)							
	Customer Item Number: 56-06214							
8041337902	OX 125	4	CL	4	4	4.25	CL	17.00 N
	OXYGEN IND 125 CG 540 (Vol: 508 FT3)							
	Customer Item Number: 56-06212							
8041337902	AC 4	5	CL	5	5	28.00	CL	140.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 660 FT3)							
	Customer Item Number: 56-06200							
8041337902	AC MC	3	CL	3	3	11.98	CL	35.94 N
	ACETYLENE IND MC CGA 200 (Vol: 24 FT3)							
	Customer Item Number: 56-06201							
8041337902	OX 200	2	CL	2	2	6.00	CL	12.00 N
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 502 FT3)							
	Customer Item Number: 56-16152							
Sale subtotal:								214.82

AMOUNT 214.82



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**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

**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

**CUST PO #** 000080- **9378**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	16	16

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2	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	2	2	2	19 SCF 6.373 LB	4.94 /CL	4.94
<del>1</del>	<del>CL</del>	<del>X</del>	<del>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</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>5,024 SCF 675.720 LB</del>	<del>90.42 /CL</del>	<del>90.42</del>
4	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	4	4	4	127 SCF 68.509 LB	4.25 /CL	4.25
5	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 70 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	5	5	5	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 CUSTOMER PART#: 56-06201	3	3	3	8 SCF 8.174 LB	11.98 /CL	11.98
2	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	2	2	2	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

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

**PLACARDS OFFERED**  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041337902





# 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

DELIVERY ORDER # 8041337902  
PAGE 2 OF 2  
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-  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

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

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

Subtotal ~~145.50~~  
Total Sales 145.50

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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 Paul Henderson

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  
LANCASTER 6-12-15  
AIRGAS PERSONNEL DATE T.O.D.

### INTERNAL USE ONLY

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

Delivery # 8041337902



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/12/2015	1196455	9040399835	08/11/2015	\$ 77.56

SOLD BY AIRGAS USA, LLC  
1701 51ST AVE  
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205-759-4401

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ATLANTA GA 30353-2609

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

11964551904039983500000077565

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				
1037441742	9040399835	06/12/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9379	SO40	ARGTRK	NET 60	06/12/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8041337903	OX 20	6	CL	6	6	4.94	CL	29.64 N
OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 114 FT3) Customer Item Number: 56-06214								
8041337903	AC MC	4	CL	4	4	11.98	CL	47.92 N
ACETYLENE IND MC CGA 200 (Vol: 32 FT3) Customer Item Number: 56-06201								
Sale subtotal:								77.56

AMOUNT	77.56
--------	-------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

DELIVERY ORDER # 8041337903  
PAGE 1 OF 1  
ORDER DATE: 06/12/2015  
SCH SHIP DATE: 06/12/2015  
PRINTED: 08:32 06/12/2015  
SALES ORDER: 1037441742  
SHIPMENT: 2226574

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

CUST PO # 000080- **9379**  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

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	10	10

SHIPPING INST: JWR # 7 WASHER

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<del>1</del>	<del>CL</del>	<del>X</del>	<del>UNT072 OXYGEN, COMPRESSED 2.2, (5.1)</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>251 SCF</del>	<del>6.00</del>	<del>6.00</del>
			Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152				251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00
<b>6 OX 20</b> <b>56-06214</b>  <b>4 AC MC</b> <b>56-06201</b>				<b>6 6 6</b>  <b>4 4 4</b>					

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Carcasten* | **6-12-15**  
 AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Duddy Smith*

NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041337903



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040526050	08/07/2015	\$ 449.28

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

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



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

11964551904052605000000449284

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						
1037518739	9040526050	06/08/2015	1196455	JIM WALTER RESOURCES						
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
000080-9385 //CLIFF GURLEY		SO40	ARGTRK		NET 60	06/15/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
8041416162 NZL MIG 24A-62 5/8" ADJBL CU TWECO 2EA Customer Item Number: 56-16120	RAD64002712	4	EA				1.75	EA	7.00	N
8041416162 TIP CTNG VICTOR 3-1-101 ACET 1PC Customer Item Number: 56-02640	RAD64003609	3	EA				5.50	EA	16.50	N
8041416162 TIP CTNG VICTOR 4-1-101 ACET 1PC Customer Item Number: 56-02630	RAD64003610	3	EA				5.50	EA	16.50	N
8041416162 TIP CTNG VICTOR 5-1-101 ACET 1PC Customer Item Number: 56-02710	RAD64003611	3	EA				5.50	EA	16.50	N
8041416162 ELECT STCK E7018 1/8 10LB CN Customer Item Number: 56-00055	ESA255011827	120	LB				2.49	LB	298.80	N
8041416162 TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620	RAD64003595	3	EA				14.26	EA	42.78	N
8041416162 TIP CTNG OXWELD 1502 SZ 8 4" Customer Item Number: 56-02270	ESA15Z19	2	EA				12.80	EA	25.60	N
8041416162 TIP CTNG OXWELD 1502 SZ 6 1-1/2" Customer Item Number: 56-02260	ESA15Z18	2	EA				12.80	EA	25.60	N
Sale subtotal:									449.28	

AMOUNT

449.28



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

### 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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Cliff* 6/16/15  
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

**DELIVERY ORDER #** 8041416162  
**PAGE** 1 OF 2  
**ORDER DATE:** 06/15/2015  
**SCH SHIP DATE:** 06/15/2015  
**PRINTED:** 16:16 06/15/2015  
**SALES ORDER:** 1037518739

**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

**CUST PO #** 000080-9385 //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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4	✓ EA		<b>Line# 10 Material# RAD64002712 Stor. Loc. F001</b> NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPPER TWECO 2EA/PK CUSTOMER PART#: 56-16120	4	0	A35	1.36 LB	1.75	7.00
3	✓ EA		<b>Line# 20 Material# RAD64003609 Stor. Loc. F001</b> TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	3	0	A11	0.375 LB	5.50	16.50
3	✓ EA		<b>Line# 30 Material# RAD64003610 Stor. Loc. F001</b> TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02630	3	0	A11	0.375 LB	5.50	16.50
3	✓ EA		<b>Line# 40 Material# RAD64003611 Stor. Loc. F001</b> TIP CUTTING VICTOR 5-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02710	3	0	A11	39 LB	5.50	16.50
120	✓ LB		<b>Line# 50 Material# ESA255011827 Stor. Loc. F001</b> ELECTRODE STICK E7018 1/8 10LB CAN CUSTOMER PART#: 56-00055	120	0	G01	120 LB	2.49	298.80
3	✓ EA		<b>Line# 60 Material# RAD64003595 Stor. Loc. F001</b> TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	3	0	A11		14.26	42.78
2	✓ EA		<b>Line# 70 Material# ESA15Z19 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 8 4" CUSTOMER PART#: 56-02270	2	0	A04	0.52 LB	12.80	25.60
2	✓ EA		<b>Line# 80 Material# ESA15Z18 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 6 1-1/2" CUSTOMER PART#: 56-02260	2	0	A04	0.52 LB	12.80	25.60

**POSTED**

*James Abrams 1137*  
*JAMES ABRAMS*  
*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  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

Delivery # 8041416162



AIRGAS PERSONNEL

DATE

T.O.D.



# 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

DELIVERY ORDER # 8041416162  
PAGE 2 OF 2  
ORDER DATE: 06/15/2015  
SCH SHIP DATE: 06/15/2015  
PRINTED: 16:16 06/15/2015  
SALES ORDER: 1037518739

**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

CUST PO # 000080-9385 //CLIFF  
GURLEY  
RELEASE #  
ORD BY  
ENT BY BENARNETT

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

Subtotal 449.28  
Total Sales 449.28

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3  
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
*Raynor Henry* 6-17-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]* 1137  
NAME PLEASE PRINT *JAMES ABRAMS 1137*

### INTERNAL USE ONLY

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

Delivery # 8041416162





# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040526051	08/07/2015	\$ 458.00

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

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



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

11964551904052605100000458001

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					
1037518152	9040526051	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9387 //WASHER //HORTON		SO40	ARGTRK		NET 60	06/15/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041416165 ELECT STCK	LINED010278 E6010 1/8 50LB CN FW 5P+	100	LB				2.68	LB	268.00 N
Customer Item Number: 56-02352									
8041416165 ELECT STCK	ESA255013310 E7018 3/32 50LB CN	100	LB				1.90	LB	190.00 N
Customer Item Number: 56-00040									
Sale subtotal:									458.00

AMOUNT	458.00
--------	--------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

Walter HU 6-16-15  
FOR LOCATION NEAREST YOU  
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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

**DELIVERY ORDER #** 8041416165  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/15/2015  
**SCH SHIP DATE:** 06/15/2015  
**PRINTED:** 16:21 06/15/2015  
**SALES ORDER:** 1037518152

**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

**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 Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: // // // DELIVER TO HORTON TRAILER BY WASHER OFFICE // // // //

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
100	LB		Line# 10 Material# LINED010278 Stor. Loc. F001 ELECTRODE STICK E6010 1/8 50LB EASY OPEN CAN FLEETWELD 5P+ CUSTOMER PART#: 56-02352	100	0	G02	100 LB	2.68	268.00
100	LB		Line# 20 Material# ESA255013310 Stor. Loc. F001 ELECTRODE STICK E7018 3/32 50LB CAN CUSTOMER PART#: 56-00040	100	0	G03	100 LB	1.90	190.00
								Subtotal	458.00
								<b>Total Sales</b>	<b>458.00</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY JB

POSTED

**EMERGENCY CONTACT: 1-866-734-3433**

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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** Mal Barnett

NAME PLEASE PRINT \_\_\_\_\_

Raymond Henry 16-17-15  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041416165





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040526052	08/07/2015	\$ 98.00

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

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



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

11964551904052605200000098003

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					
1037571364	9040526052	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9387		SO40	ARGTRK		06/17/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041480393	OX 200	7	CL	7	7		6.00	CL	42.00 N
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1757 FT3) Customer Item Number: 56-16152								
8041480393	AC 4	2	CL	2	2		28.00	CL	56.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 264 FT3) Customer Item Number: 56-06200								
Sale subtotal:									98.00

AMOUNT	98.00
--------	-------



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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

For change of address  
 email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041480393  
**PAGE** 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

**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

**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN 9387

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	9	9

SHIPPING INST: JWR # 7 WASHER

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
7	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	7	7	7	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>

2-AC 4  
56-06200

2 2 2

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Raymond Henry*  
AIRGAS PERSONNEL DATE T.O.D.

### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*X [Signature]*

### INTERNAL USE ONLY

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

Delivery # 8041480393





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196455	9040526053	08/07/2015	\$ 36.96

SOLD BY AIRGAS USA, LLC  
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 TUSCALOOSA AL 35401-2574  
 205-759-4401

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 ATLANTA GA 30353-2609

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

11964551904052605300000036960

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				
1037571366	9040526053	06/08/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9385		SO40	ARGTRK		06/17/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	CYLINDER		UNIT PRICE	UOM	AMOUNT
				SHP'D	RET'D			
8041480395 INM 25 % CD/AR 300 (Vol: 376 FT3)	AR CD25300	1	CL	1	1	36.96	CL	36.96 N
Customer Item Number: 56-16154								
Sale subtotal:								36.96

AMOUNT	36.96
--------	-------



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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

For change of address  
 email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**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

**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

**CUST PO #** 000080- *9385*  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	1	1

SHIPPING INST: ~~CONTAINER~~

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>10</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>10</i>	<i>10</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>
<i>1-AR CD25300 56-16154</i>				<i>1</i>	<i>1</i>	<i>1</i>			

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER  
*X*  
**NAME PLEASE PRINT** JAMES HOBANS 1137

*Raymond Henry* | *6-17-15*  
AIRGAS PERSONNEL | DATE | T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041480395





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196455	9040648397	08/18/2015	\$ 180.84

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

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11964551904064839700000180845

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037630975	9040648397	06/19/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9385		SO40	ARGTRK		06/18/2015				
PAYMENT TERMS									
NET 60									
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8041545492 OXYGEN IND	OX 180LT230 LIQ 180LT 230PSI	2	CL		2		90.42	CL	180.84 N
(Vol: 10048 FT3) Customer Item Number: 56-06213									
Sale subtotal:									180.84



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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	180.84
--------	--------

**FOR WIRE TRANSFER PAYMENTS**

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

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205-759-4401

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

**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

**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  
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**CUST PO #** 000080-9385  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

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	2	0

SHIPPING INST: cliff gurley. deliver friday

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers		Vol /Wt	Unit Price	Extend Price
					Ship	Ret			
2	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1)  Line# 10 Material# OX 180LT230 Stor. Loc. F001  LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI  CUSTOMER PART#: 56-06213	2	2	0	10,048 SCF 1351.440 LB	90.42 /CL	180.84
								<b>Subtotal</b>	180.84
								<b>Total Sales</b>	180.84

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Raymond Henry* 6-19-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*[Signature]*

NAME PLEASE PRINT

#### INTERNAL USE ONLY

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

Delivery # 8041545492







Airgas USA, LLC  
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# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196455	9040758590	08/16/2015	\$ 678.01

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11964551904075859000000678011

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037742262	9040758590	06/17/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9391 CLIFF GURLEY		SO40	ARGTRK		NET 60	06/23/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8041600968 HLDR ELECT	RAD64002058 PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	3	EA				13.43	EA	40.29 N
8041600968 HLDR ELECT	RAD64002062 PA-732 300AMP HD SHK-PRF NYLN Customer Item Number: 56-02900	2	EA				16.19	EA	32.38 N
8041600968 CLMP GRND	RAD64002106 PGC-200 200AMP CU #2 #4 #6 CAB Customer Item Number: 56-02850	1	EA				12.74	EA	12.74 N
8041600968 CLMP GRND	RAD64002108 PGC-300 300AMP CU #1 1/0 CAB Customer Item Number: 56-02860	3	EA				20.37	EA	61.11 N
8041600968 GLV WLDR	RAD64057642 LG BLU 14" SPLT CWH D RFRCD Customer Item Number: 56-06007	6	PR				5.27	PR	31.62 N
8041600968 TIP CTNG	ESA15Z17 OXWELD 1502 SZ 4 1/2" Customer Item Number: 56-02250	3	EA				12.80	EA	38.40 N
8041600968 TIP CTNG	ESA15Z18 OXWELD 1502 SZ 6 1-1/2" Customer Item Number: 56-02260	3	EA				12.80	EA	38.40 N
8041600968 TIP GGNG	RAD64003595 VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620	4	EA				14.26	EA	57.04 N
8041600968 TIP GGNG	RAD64003596 VICTOR 4-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02610	4	EA				14.26	EA	57.04 N

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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# STANDARD INVOICE



Airgas USA, LLC  
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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196455	9040758590	08/16/2015	SEE PAGE 1

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1037742262	9040758590	06/17/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS			
000080-9391 CLIFF GURLEY		SO40	ARGTRK		NET 60			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RETD	UNIT PRICE	UOM	AMOUNT
8041600968 HS 1/4" X 50' TWIN WLDG GRDE T BB	RAD64003341	2	EA			47.95	EA	95.90
Customer Item Number: 56-02500								
8041600968 HS 1/4" X 100' TWIN WLDG GRDE T BB	RAD64003342	1	EA			141.04	EA	141.04
Customer Item Number: 56-02510								
8041600968 WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX	RAD64000702	20	EA			1.94	EA	38.80
Customer Item Number: 56-02355								
8041600968 WHL CUT OFF 4 1/2"X .045"X 7/8" T27 A60T	RAD64000812	25	EA			1.33	EA	33.25
Customer Item Number: 56-02356								
Sale subtotal:								678.01

AMOUNT	678.01
--------	--------



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

**FOR WIRE TRANSFER PAYMENTS**

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Acct No. 8606074182  
PNC Bank, ABA No 031000053

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# DELIVERY ORDER

Cliff Hall 6-23-15  
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205-759-4401

**DELIVERY ORDER #** 8041600968  
**PAGE** 1 OF 3  
**ORDER DATE:** 06/23/2015  
**SCH SHIP DATE:** 06/23/2015  
**PRINTED:** 08:12 06/23/2015  
**SALES ORDER:** 1037742262

**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

**CUST PO #** 000080-9391 CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		<b>Line# 10 Material# RAD64002058 Stor. Loc. F001</b> 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	3	0	SH4 B04	3 LB	13.43	40.29
2	EA		<b>Line# 20 Material# RAD64002062 Stor. Loc. F001</b> HOLDER ELECTRODE PA-732 300AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 7/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE CUSTOMER PART#: 56-02900	2	0	SH4 B04	2.6 LB	16.19	32.38
1	EA		<b>Line# 30 Material# RAD64002106 Stor. Loc. F001</b> 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	1	0	SH4 B04	1.2 LB	12.74	12.74
3	EA		<b>Line# 40 Material# RAD64002108 Stor. Loc. F001</b> 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	3	0	SH4 B04	0.318 LB	20.37	61.11
6	PR		<b>Line# 50 Material# RAD64057642 Stor. Loc. F001</b> GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAM LINED INSULATED WITH REINFORCED, WING THUMB CUSTOMER PART#: 56-06007	6	0	F04	4.8 LB	5.27	31.62
3	EA		<b>Line# 60 Material# ESA15Z17 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 4 1/2" CUSTOMER PART#: 56-02250	3	0	A04	0.75 LB	12.80	38.40

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041600968



DATE T.O.D.



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205-759-4401

**SOLD BY:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

**DELIVERY ORDER #** 8041600968  
**PAGE** 2 OF 3  
**ORDER DATE:** 06/23/2015  
**SCR SHIP DATE:** 06/23/2015  
**PRINTED:** 08:12 06/23/2015  
**SALES ORDER:** 1037742262

**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

**CUST PO #** 000080-9391 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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		<b>Line# 70 Material# ESA15Z18 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 6 1-1/2" CUSTOMER PART#: 56-02260	3	0	A04	0.78 LB	12.80	38.40
4	EA		<b>Line# 80 Material# RAD64003595 Stor. Loc. F001</b> TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	4	0	A11		14.26	57.04
4	EA		<b>Line# 90 Material# RAD64003596 Stor. Loc. F001</b> TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	4	0	A11		14.26	57.04
2	EA		<b>Line# 100 Material# RAD64003341 Stor. Loc. F001</b> HOSE 1/4" X 50' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND OIL RESISTANT CUSTOMER PART#: 56-02500	2	0	H02	20.548 LB	47.95	95.90
1	EA		<b>Line# 110 Material# RAD64003342 Stor. Loc. F001</b> HOSE 1/4" X 100' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND OIL RESISTANT CUSTOMER PART#: 56-02510	1	0	H02	20.574 LB	141.04	141.04
20	EA		<b>Line# 120 Material# RAD64000702 Stor. Loc. F001</b> 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
25	EA		<b>Line# 130 Material# RAD64000812 Stor. Loc. F001</b> 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

POSTED

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041600968



DATE T.O.D.



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205-759-4401

**SOLD BY:**  
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205-759-4401

**DELIVERY ORDER #** 8041600968  
**PAGE** 3 OF 3  
**ORDER DATE:** 06/23/2015  
**SCH SHIP DATE:** 06/23/2015  
**PRINTED:** 08:12 06/23/2015  
**SALES ORDER:** 1037742262

**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

**CUST PO #** 000080-9391 CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Subtotal 678.01  
Total Sales 678.01

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Raymond Henry* 06-24-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*[Signature]*  
Paul Henderson

#### INTERNAL USE ONLY

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

Delivery # 8041600968





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196455	9040758592	08/16/2015	\$ 161.60

SOLD BY AIRGAS USA, LLC  
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11964551904075859200000161608

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037739145	9040758592	06/17/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9393 NATHAN THOMAS		SO40	ARGTRK		06/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041658739 TIP CTNG VICTOR 1-1-101 ACET 1PC Customer Item Number: 56-02660	RAD64003607	3	EA				5.50	EA	16.50 N
8041658739 TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650	RAD64003608	3	EA				5.50	EA	16.50 N
8041658739 TIP CTNG VICTOR 3-1-101 ACET 1PC Customer Item Number: 56-02640	RAD64003609	3	EA				5.50	EA	16.50 N
8041658739 TIP CTNG VICTOR 4-1-101 ACET 1PC Customer Item Number: 56-02630	RAD64003610	3	EA				5.50	EA	16.50 N
8041658739 TIP CTNG VICTOR 5-1-101 ACET 1PC Customer Item Number: 56-02710	RAD64003611	3	EA				5.50	EA	16.50 N
8041658739 TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620	RAD64003595	3	EA				14.26	EA	42.78 N
8041658739 TIP GGNG VICTOR 4-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02610	RAD64003596	2	EA	1			14.26	EA	28.52 N
8041658739 LENS CVR CLR 2X4.25 CR-39 Customer Item Number: 56-05260	RAD64005014	10	EA				0.31	EA	3.10 N
8041658739 LENS MAGNETN 2.00 2X4.25 PLYCRB Customer Item Number: 56-05250	RAD64005022	1	EA				4.70	EA	4.70 N
Sale subtotal:									161.60
<b>AMOUNT</b>									<b>161.60</b>



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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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# DELIVERY ORDER

Whitfield 6-23-15  
FOR LOCATION NEAREST YOU  
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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

**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

**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

**CUST PO #** 000080-9393 NATHAN  
THOMAS  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: ////////// DELIVERY TO WASHER OFFICE ATTN: NATHAN //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 10 Material# RAD64003607 Stor. Loc. F001 TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660	3	0	A11	0.375 LB	5.50	16.50
3	EA		Line# 20 Material# RAD64003608 Stor. Loc. F001 TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	3	0	A11	0.375 LB	5.50	16.50
3	EA		Line# 30 Material# RAD64003609 Stor. Loc. F001 TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	3	0	A11	0.375 LB	5.50	16.50
3	EA		Line# 40 Material# RAD64003610 Stor. Loc. F001 TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02630	3	0	A11	0.375 LB	5.50	16.50
3	EA		Line# 50 Material# RAD64003611 Stor. Loc. F001 TIP CUTTING VICTOR 5-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02710	3	0	A11	39 LB	5.50	16.50
3	EA		Line# 60 Material# RAD64003595 Stor. Loc. F001 TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	3	0	A11		14.26	42.78
2	EA		Line# 70 Material# RAD64003596 Stor. Loc. F001 TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	3	1	A11		14.26	28.52
10	EA		Line# 80 Material# RAD64005014 Stor. Loc. F001 LENS COVER CLEAR 2X4.25 CR-39 CUSTOMER PART#: 56-05260	10	0	S00	0.63 LB	0.31	3.10

POSTED F07

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 # 8041658739



DATE T.O.D.



# DELIVERY ORDER

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

**DELIVERY ORDER #** 8041658739  
**PAGE** 2 OF 2  
**ORDER DATE:** 06/23/2015  
**SCH SHIP DATE:** 06/23/2015  
**PRINTED:** 10:34 06/23/2015  
**SALES ORDER:** 1037739145

**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

**CUST PO #** 000080-9393 NATHAN  
THOMAS  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA	Line# 90 Material# RAD64005022 Stor. Loc. F001 LENS MAGNIFICATION 2.00 2X4.25 POLYCARBONATE CUSTOMER PART#: 56-05250	1	0	S00	0.063 LB	4.70	4.70
							Subtotal	161.60
							<b>Total Sales</b>	<b>161.60</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

| 6-24-15  
AIRGAS PERSONNEL                      DATE                      T.O.D.

#### PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST  
INITIAL CHOICE

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

ACCEPTED FOR  
THE ABOVE  
CUSTOMER

**X**

NAME  
PLEASE PRINT

#### INTERNAL USE ONLY

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

Delivery # 8041658739



DUPLICATE PRINT





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196455	9040759197	08/16/2015	\$ 285.28

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

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

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



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

11964551904075919700000285281

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					
1037775920	9040759197	06/17/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9393 NATHAN THOMAS		SO40	ARGTRK		06/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041700455 HLDR ELECT	RAD64002058 PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	4	EA				13.43	EA	53.72 N
8041700455 CONN CAB	RAD64002150 1-MBP M/F CU #1 #2 #4 CAB Customer Item Number: 56-02909	7	EA				8.74	EA	61.18 N
8041700455 CONN CAB	RAD64002156 2-MBP M/F CU 1/0-3/0 CAB Customer Item Number: 56-02910	6	EA				10.57	EA	63.42 N
8041700455 CLMP GRND	RAD64002108 PGC-300 300AMP CU #1 1/0 CAB Customer Item Number: 56-02860	4	EA				20.37	EA	81.48 N
8041700455 CLMP GRND	RAD64002106 PGC-200 200AMP CU #2 #4 #6 CAB Customer Item Number: 56-02850	2	EA				12.74	EA	25.48 N
Sale subtotal:									285.28

AMOUNT 285.28



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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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# DELIVERY ORDER

06/23/15  
FOR LOCATION NEAREST YOU  
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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

**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

**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

**CUST PO #** 000080-9393 NATHAN  
THOMAS  
**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		

SHIPPING INST: //////////////// deliver TO WASHER ATTN NATHAN

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
4	EA		<b>Line# 10 Material# RAD64002058 Stor. Loc. F001</b> 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	4	0	SH4 B04	4 LB	13.43	53.7
7	EA		<b>Line# 20 Material# RAD64002150 Stor. Loc. F001</b> CONNECTOR CABLE 1-MBP MALE/FEMALE COPPER #1 #2 #4 CABLE SIZE CUSTOMER PART#: 56-02909	7	0	SH4 B05	5.25 LB	8.74	61.1
6	EA		<b>Line# 30 Material# RAD64002156 Stor. Loc. F001</b> CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CABLE SIZE CUSTOMER PART#: 56-02910	6	0	SH4 B05	7.2 LB	10.57	63.4
4	EA		<b>Line# 40 Material# RAD64002108 Stor. Loc. F001</b> 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 B04	0.424 LB	20.37	81.4
2	EA		<b>Line# 50 Material# RAD64002106 Stor. Loc. F001</b> 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

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

Delivery # 8041700455



DATE T.O.D.



# 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

**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

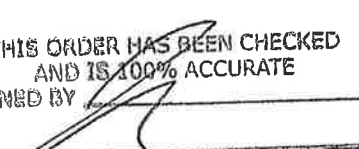
**SHIP TO:** 1285860  
JIM WALTER RESOURCES #7 MINE WEST  
18069 HANNAH CREEK RD  
BROOKWOOD, AL 35444-3334 US

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

**CUST PO #** 000080-9393 NATHAN THOMAS  
**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		

Subtotal 285.28  
Total Sales 285.28

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY 

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

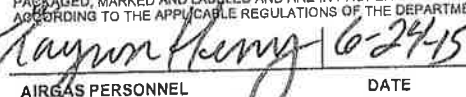
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** 


NAME PLEASE PRINT \_\_\_\_\_

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

 6-24-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041700455  


# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196455	9040921874	08/18/2015	\$ 341.25

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

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ATLANTA GA 30353-2609

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

11964551904092187400000341253

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					
1037867453	9040921874	06/19/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
00080-9391		SO40	ARGTRK	NET 60	06/26/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041803015	OX 200	1	CL	1	1		6.00	CL	6.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3) Customer Item Number: 56-16152									
8041803015	OX 125	13	CL	13	13		4.25	CL	55.25 N
OXYGEN IND 125 CG 540 (Vol: 1651 FT3) Customer Item Number: 56-06212									
8041803015	AC 4	10	CL	10	10		28.00	CL	280.00 N
ACETYLENE IND #4 CGA 510 (Vol: 1320 FT3) Customer Item Number: 56-06200									
Sale subtotal:									341.25

AMOUNT 341.25



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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

For change of address  
email to: [sdty\\_addrss@airgas.com](mailto:sdty_addrss@airgas.com)



# 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

DELIVERY ORDER # 8041803015  
PAGE 1 OF 1  
ORDER DATE: 06/26/2015  
SCH SHIP DATE: 06/26/2015  
PRINTED: 08:18 06/26/2015  
SALES ORDER: 1037867453  
SHIPMENT: 2253925

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

CUST PO # 000080- **9391**  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

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	24	24

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
X 1	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	X 1	X 1	X 1	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
			13- OX 125 56-06212	13	13	13			
			10- AC 4 56-06200	10	10	10			
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>

POSTED

5-26-15

**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

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *Troy Armstrong*  
NAME PLEASE PRINT

*Raymond Henry* | 6-26-15 |  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041803015





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196455	9041006946	08/18/2015	\$ 14.26

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

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BILL TO JIM WALTER RESOURCES  
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 1701 51ST AVE  
 TUSCALOOSA AL 35401-2574



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.	SOLD TO NAME					
1037739145	9041006946	06/19/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9393 NATHAN THOMAS		SO40	ARGTRK		06/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041885631 TIP GGNG VICTOR 4-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02610	RAD64003596	1	EA	1			14.26	EA	14.26 N
Sale subtotal:									14.26

AMOUNT	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

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



# DELIVERY ORDER

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

DELIVERY ORDER # 8041885631  
PAGE 1 OF 1  
ORDER DATE: 06/23/2015  
SCH SHIP DATE: 06/29/2015  
PRINTED: 16:18 06/29/2015  
SALES ORDER: 1037739145

**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

**CUST PO #** 000080-9393 NATHAN  
THOMAS  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

SHIPPING INST: ////////// DELIVERY TO WASHER OFFICE ATTN: NATHAN //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA		Line# 70 Material# RAD64003596 Stor. Loc. F001 TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	1	0	A11		14.26	14.26
								Subtotal	14.26
								<b>Total Sales</b>	<b>14.26</b>

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY \_\_\_\_\_

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Buddy Smith*

NAME PLEASE PRINT \_\_\_\_\_

*Raymond Henry* 6-30-15  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041885631



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041006947	08/30/2015	\$ 275.05

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

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

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

11964551904100694700000275057

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					
1037956540	9041006947	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
00080-9401 CLIFF GURLEY		SO40	ARGTRK	NET 60		06/30/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041897107	ESA321M116700	33	LB				1.22	LB	40.26 N
WIRE MIGER70S-6 .045" 33LB SO 2376LB PL Customer Item Number: 56-00960									
8041897107	RAD64003411	10	EA				1.06	EA	10.60 N
SPRK LIGHTER 2001 SNGL FLINT PKGD 10/BX Customer Item Number: 56-02540									
8041897107	RAD64002300	5	CG				1.56	CG	7.80 N
HLDR SPSTN RND W/1/4" X 5" SPSTN AG200C Customer Item Number: 56-20040									
8041897107	RAD64002304	5	CG				1.11	CG	5.55 N
HLDR FLT W/SPSTN 3/16"X1/2"X5" 1/CG Customer Item Number: 56-20030									
8041897107	RAD64002382	4	CG				1.85	CG	7.40 N
TIP CLNR STD POP Customer Item Number: 56-02520									
8041897107	RAD64003608	3	EA				5.50	EA	16.50 N
TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650									
8041897107	RAD64003609	3	EA				5.50	EA	16.50 N
TIP CTNG VICTOR 3-1-101 ACET 1PC Customer Item Number: 56-02640									
8041897107	ESA15X14	3	EA				28.50	EA	85.50 N
TIP GGNG OXWELD 1511 #13 1 PC 20 DEG Customer Item Number: 56-02190									
8041897107	RAD64005080	3	EA				4.84	EA	14.52 N
GGL WLDG GRN SHADE-5 50MM RND LENS Customer Item Number: 56-05230									

CONTINUED

AMOUNT
--------



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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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041006947	08/30/2015	SEE PAGE 1

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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

11964551904100694700000275057

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					
1037956540	9041006947	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9401 CLIFF GURLEY		SO40	ARGTRK	NET 60	06/30/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041897107 GLV WLDR LG BLU 14" SPLT CWHD RFRCD Customer Item Number: 56-06007	RAD64057642	6	PR				5.27	PR	31.62 N
8041897107 WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX Customer Item Number: 56-02355	RAD64000702	20	EA				1.94	EA	38.80 N
Sale subtotal:									275.05

AMOUNT	275.05
--------	--------



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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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# 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

**DELIVERY ORDER #** 8041897107  
**PAGE** 1 OF 2  
**ORDER DATE:** 06/30/2015  
**SHIP DATE:** 06/30/2015  
**PRINTED:** 08:41 06/30/2015  
**SALES ORDER:** 1037956540

**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

**CUST PO #** 000080-9401 CLIFF  
**GURLEY**  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
33	LB		<b>Line# 10 Material# ESA321M116700 Stor. Loc. F001</b> WIRE MIGER70S-6 .045" 33LB SPOOL 2376LB PALLET CUSTOMER PART#: 56-00960	33	0	H03	33 LB	1.22	40.26
10	EA		<b>Line# 20 Material# RAD64003411 Stor. Loc. F001</b> SPARK L'GHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX CUSTOMER PART#: 56-02540	10	0	C12	14 LB	1.06	10.60
5	CG		<b>Line# 30 Material# RAD64002300 Stor. Loc. F001</b> HOLDER SOAPSTONE ROUND WITH 1/4" X 5" SOAPSTONE AG200C 1EA/CG CUSTOMER PART#: 56-20040	5	0	S01 C11	0.625 LB	1.56	7.80
5	CG		<b>Line# 40 Material# RAD64002304 Stor. Loc. F001</b> HOLDER FLAT WITH SOAPSTONE 3/16"X1/2"X5" 1/CARD CUSTOMER PART#: 56-20030	5	0	S01 C11	0.625 LB	1.11	5.55
4	CG		<b>Line# 50 Material# RAD64002382 Stor. Loc. F001</b> TIP CLEANER STANDARD POP CUSTOMER PART#: 56-02520	4	0	S01 C11	0.252 LB	1.85	7.40
3	EA		<b>Line# 60 Material# RAD64003608 Stor. Loc. F001</b> TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 70 Material# RAD64003609 Stor. Loc. F001</b> TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 80 Material# ESA15X14 Stor. Loc. F001</b> TIP GOUGING OXWELD 1511 #13 1 PIECE BENT 20 DEGREE FOR ACETYLENE CUSTOMER PART#: 56-02190	3	0	A04	0.765 LB	28.50	85.50

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

**Delivery #** 8041897107



DATE TO D.



# 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

**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

**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

**CUST PO #** 000080-9401 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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		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	4.84	14.52
6	PR		Line# 100 Material# RAD64057642 Stor. Loc. F001 GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAM LINED INSULATED WITH REINFORCED, WING THUMB CUSTOMER PART#: 56-06007	6	0	F04	4.8 LB	5.27	31.62
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
								Subtotal	275.05
								<b>Total Sales</b>	<b>275.05</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

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, 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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PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X

*[Signature]*

NAME PLEASE PRINT

*[Signature]* *[Signature]*  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041897107



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041006948	08/30/2015	\$ 385.68

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

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ATLANTA GA 30353-2609

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

11964551904100694800000385680

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					
1037956141	9041006948	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
00080-9403		SO40	ARGTRK	NET 60	06/30/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041897909	OX 200	11	CL		11		6.00	CL	66.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 2761 FT3) Customer Item Number: 56-16152									
8041897909	AC 4	9	CL		9		28.00	CL	252.00 N
ACETYLENE IND #4 CGA 510 (Vol: 1188 FT3) Customer Item Number: 56-06200									
8041897909	OX 20	4	CL		4		4.94	CL	19.76 N
OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 76 FT3) Customer Item Number: 56-06214									
8041897909	AC MC	4	CL		4		11.98	CL	47.92 N
ACETYLENE IND MC CGA 200 (Vol: 32 FT3) Customer Item Number: 56-06201									
Sale subtotal:									385.68

AMOUNT	385.68
--------	--------



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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

For change of address  
email to: [sdly\\_addrss@airgas.com](mailto:sdly_addrss@airgas.com)



# 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

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

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

CUST PO # 000080- **9403**  
RELEASE #  
ORD BY  
ENT BY SCOTSANFOR

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	28	28

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 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	X 11	X 11	X 11	251 SCF 133.770 LB	6.00 /CL	6.00
X 9	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X 9	X 9	X 9	1188 132 SCF 81.889 LB	28.00 /CL	28.00
X 0	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 30 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153	X 0	X 0	0	323 SCF 191.750 LB	68.51 /CL	68.51
X 0	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 CUSTOMER PART#: 56-16154	X 0	X 0	0	376 SCF 178.000 LB	36.96 /CL	36.96
				4	4	4		Subtotal	139.47
								Total Sales	139.47
				4	4	4			

4 - OX 20  
56-06214

4 - AC MC 56-06201

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### 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Walt A*

NAME PLEASE PRINT

*Raymond Henry* 6-30-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041897909



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041006949	08/30/2015	\$ 40.26

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

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We accept



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

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



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	SOLD TO NO.	SOLD TO NAME					
1037902685	9041006949	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
000080-9403 PREP PLANT-WASHER		SO40	ARGTRK	NET 60		06/30/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041899870	ESA321M116700	33	LB				1.22	LB	40.26 N
WIRE MIGER70S-6 .045" 33LB SO 2376LB PL Customer Item Number: 56-00960									
Sale subtotal:									40.26

AMOUNT	40.26
--------	-------



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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

For change of address  
email to: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



# DELIVERY ORDER

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

DELIVERY ORDER # 8041899870  
PAGE 1 OF 1  
ORDER DATE: 06/30/2015  
SCH SHIP DATE: 06/30/2015  
PRINTED: 08:42 06/30/2015  
SALES ORDER: 1037902685

**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

CUST PO # 000080-9403 PREP PLANT-  
WASHER  
RELEASE #  
ORD BY  
ENT BY BENARNETT

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

SHIPPING INST: //////////// DELIVER TO WASHER SHOP ////////////

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
33	LB	Line# 10 Material# ESA321M116700 Stor. Loc. F001 WIRE MIGER70S-6 .045" 33LB SPOOL 2376LB PALLET CUSTOMER PART#: 56-00960	33	0	H03	33 LB	1.22	40.26
							Subtotal	40.26
							Total Sales	40.26

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *ps*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Walters*

NAME PLEASE PRINT

*Lancaster* | *7-1-15*  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041899870



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041006950	08/30/2015	\$ 663.16

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

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



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

11964551904100695000000663164

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					
1037906864	9041006950	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9401		SO40	ARGTRK		07/01/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041948350	OX 180LT230	1	CL	1	1		90.42	CL	90.42 N
	OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3)								
	Customer Item Number: 56-06213								
8041948350	OX 125	25	CL	25	25		4.25	CL	106.25 N
	OXYGEN IND 125 CG 540 (Vol: 3175 FT3)								
	Customer Item Number: 56-06212								
8041948350	AC 4	8	CL	8	8		28.00	CL	224.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 1056 FT3)								
	Customer Item Number: 56-06200								
8041948350	AC 5	3	CL	3	3		68.51	CL	205.53 N
	ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 969 FT3)								
	Customer Item Number: 56-16153								
8041948350	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:									663.16

AMOUNT

663.16



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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

For change of address  
email to: [sdiv\\_addrss@airgas.com](mailto:sdiv_addrss@airgas.com)





# 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

**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

**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

**CUST PO #** 000080- *9401*  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

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	<i>38</i>	<i>38</i>

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>OX</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 10 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	<i>OX</i>	<i>OX</i>	0	19 SCF 6.373 LB	4.94 /CL	4.94
<i>1</i>	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) <b>Line# 40 Material# OX 180LT230 Stor. Loc. F001</b> LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	<i>1</i>	<i>1</i>	<i>X</i>	5,024 SCF 675.720 LB	90.42 /CL	90.42
<i>X 25</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 60 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	<i>X 25</i>	<i>X 25</i>	<i>X 25</i>	127 SCF 68.509 LB	4.25 /CL	4.25
<i>X 87</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 70 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>X 87</i>	<i>X 87</i>	<i>X 87</i>	132 SCF 81.889 LB	28.00 /CL	28.00
<i>OX</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 80 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	<i>OX</i>	<i>OX</i>	0	8 SCF 8.174 LB	11.98 /CL	11.98
<i>OX</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 90 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>OX</i>	<i>OX</i>	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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041948350



# DELIVERY ORDER

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**SHIPPER:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

DELIVERY ORDER # 8041948350  
PAGE 2 OF 2  
ORDER DATE: 07/01/2015  
SCH SHIP DATE: 07/01/2015  
PRINTED: 08:38 07/01/2015  
SALES ORDER: 1037906864  
MANUAL SHIPPER #2262630  
SHIPMENT: 2262630  
CUST PO # 000080-  
RELEASE #  
ORD BY  
ENT BY SCOTSANFOR

**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

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	38	38

<p>3- AC 5 56-16153</p> <p>1- AR CD25300</p>	3	3	3	1	1	1	Subtotal	145.59
							Total Sales	145.59

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, 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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*LANCASTER 7-1-15*

AIRGAS PERSONNEL                      DATE                      T.O.D.

PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]*

NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041948350

# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196455	9041070497	08/30/2015	\$ 170.88

SOLD BY AIRGAS USA, LLC  
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205-759-4401

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TUSCALOOSA AL 35401-2574



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037906868	9041070497	07/01/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9403		SO40	ARGTRK		07/01/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041948346	OX 200	10	CL	10	10		6.00	CL	60.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 2510 FT3) Customer Item Number: 56-16152									
8041948346	AR CD25300	3	CL	3	3		36.96	CL	110.88 N
INM 25 % CD/AR 300 (Vol: 1128 FT3) Customer Item Number: 56-16154									
Sale subtotal:									170.88

AMOUNT 170.88



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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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# 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

**DELIVERY ORDER #** 8041948346  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/01/2015  
**SCH SHIP DATE:** 07/01/2015  
**PRINTED:** 08:38 07/01/2015  
**SALES ORDER:** 1037906868  
**SHIPMENT:** 2262630

**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

**CUST PO #** 000080- *9403*  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

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	<i>13</i>	<i>13</i>

SHIPPING INST: PREP PLANT #7

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
<i>7</i> <i>10</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>X</i> <i>10</i>	<i>X</i> <i>10</i>	<i>X</i> <i>10</i>	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00
<i>3-AR CD25300</i> <i>56-16154</i>				<i>3</i>	<i>3</i>	<i>3</i>			

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*LANCASTER 7-1-15*

AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_

PLACARDS OFFERED  
 ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER *X* *[Signature]*

NAME PLEASE PRINT *[Signature]*

INTERNAL USE ONLY

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

Delivery # 8041948346





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

# STANDARD INVOICE

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

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

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

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

11964551904107049800000371446

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038042305	9041070498	07/02/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9401 // CLIFF GURLEY		SO40	ARGTRK		NET 60		07/02/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041994261 TIP CTNG VICTOR 00-1-101 ACET 1PC Customer Item Number: 56-02680	RAD64003605	6	EA				5.50	EA	33.00 N
8041994261 TIP CTNG VICTOR 0-1-101 ACET 1PC Customer Item Number: 56-02670	RAD64003606	6	EA				5.50	EA	33.00 N
8041994261 TIP CTNG VICTOR 1-1-101 ACET 1PC Customer Item Number: 56-02660	RAD64003607	6	EA				5.50	EA	33.00 N
8041994261 TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650	RAD64003608	6	EA				5.50	EA	33.00 N
8041994261 TIP CTNG VICTOR 3-1-101 ACET 1PC Customer Item Number: 56-02640	RAD64003609	6	EA				5.50	EA	33.00 N
8041994261 TIP CTNG VICTOR 4-1-101 ACET 1PC Customer Item Number: 56-02630	RAD64003610	6	EA				5.50	EA	33.00 N
8041994261 TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620	RAD64003595	6	EA				14.26	EA	85.56 N
8041994261 TIP GGNG VICTOR 4-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02610	RAD64003596	6	EA				14.26	EA	85.56 N
8041994261 LENS FLTR SHD 10 2X4.25 GLASS HARDENED Customer Item Number: 56-05270	RAD64005006	4	EA				0.58	EA	2.32 N
Sale subtotal:									371.44
<b>AMOUNT</b>									<b>371.44</b>



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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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# 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

**DELIVERY ORDER #** 8041994261  
**PAGE** 1 OF 2  
**ORDER DATE:** 07/02/2015  
**SCH SHIP DATE:** 07/02/2015  
**PRINTED:** 08:04 07/02/2015  
**SALES ORDER:** 1038042305

**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

**CUST PO #** 000080-9401 // CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** CHRISEWELL

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	EA		Line# 10 Material# RAD64003605 Stor. Loc. F001 TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02680	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 20 Material# RAD64003606 Stor. Loc. F001 TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02670	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 30 Material# RAD64003607 Stor. Loc. F001 TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 40 Material# RAD64003608 Stor. Loc. F001 TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 50 Material# RAD64003609 Stor. Loc. F001 TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 60 Material# RAD64003610 Stor. Loc. F001 TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02630	6	0	A11	0.75 LB	5.50	33.00
6	EA		Line# 70 Material# RAD64003595 Stor. Loc. F001 TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	6	0	A11		14.26	85.56
6	EA		Line# 80 Material# RAD64003596 Stor. Loc. F001 TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	6	0	A11		14.26	85.56
4	EA		Line# 90 Material# RAD64005006 Stor. Loc. F001 LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED CUSTOMER PART#: 56-05270	4	0	S00	0.5 LB	0.58	2.32

**POSTED**

*RCBeyl 7/2/15*

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 # 8041994261





# 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

**DELIVERY ORDER #** 8041994261  
**PAGE** 2 OF 2  
**ORDER DATE:** 07/02/2015  
**SCH SHIP DATE:** 07/02/2015  
**PRINTED:** 08:04 07/02/2015  
**SALES ORDER:** 1038042305

**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

**CUST PO #** 000080-9401 // CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** CHRISEWELL

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		

							Subtotal	371.44
							<b>Total Sales</b>	<b>371.44</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY RB

# 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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

Ryan Perry 7-2-15  
AIRGAS PERSONNEL      DATE      T.O.D.

PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** RCB  
RCL  
7/2/15

NAME PLEASE PRINT

### INTERNAL USE ONLY

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

Delivery # 8041994261





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041196417	08/31/2015	\$ 386.65

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

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

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

11964551904119641700000386650

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	9041196417	07/02/2015	1196455	JIM WALTER RESOURCES			
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE		
00080-9407 CLIFF GURLEY		SO40	ARGTRK		07/02/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
8042002291	RAD64003604	2	EA	1	5.86	EA	11.72 N
TIP CTNG VICTOR 000-1-101 ACET 1PC Customer Item Number: 56-02690							
8042002291	RAD64003605	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 00-1-101 ACET 1PC Customer Item Number: 56-02680							
8042002291	RAD64003606	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 0-1-101 ACET 1PC Customer Item Number: 56-02670							
8042002291	RAD64003607	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 1-1-101 ACET 1PC Customer Item Number: 56-02660							
8042002291	RAD64003608	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650							
8042002291	RAD64003610	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 4-1-101 ACET 1PC Customer Item Number: 56-02630							
8042002291	RAD64003611	3	EA		5.50	EA	16.50 N
TIP CTNG VICTOR 5-1-101 ACET 1PC Customer Item Number: 56-02710							
8042002291	RAD64003595	3	EA		14.26	EA	42.78 N
TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC Customer Item Number: 56-02620							
8042002291	RAD64000702	20	EA		1.94	EA	38.80 N
WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX Customer Item Number: 56-02355							

CONTINUED



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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
--------

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
email to: [sdjv\\_adrss@airgas.com](mailto:sdjv_adrss@airgas.com)



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041196417	08/31/2015	SEE PAGE 1

SOLD BY AIRGAS USA, LLC  
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BILL TO JIM WALTER RESOURCES  
#7 MINE  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574

11964551904119641700000386650

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	9041196417	07/02/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
00080-9407 CLIFF GURLEY		SO40	ARGTRK		07/02/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8042002291 HS 1/4" X 50' TWIN WLDG GRDE T BB	RAD64003341	1	EA				47.95	EA	47.95 N
Customer Item Number: 56-02500									
8042002291 ELECT STCK E7018 H4R 5/32" X 14" 10LB CN	ESA255015323	60	LB				2.44	LB	146.40 N
Customer Item Number: 56-00062									
Sale subtotal:									386.65

AMOUNT	<b>386.65</b>
--------	---------------



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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

For change of address  
email to: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



# DELIVERY ORDER

*Cliff & 07-6-15*  
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 VISIT WWW.AIRGAS.COM

**SHIPPER:**  
 AIRGAS USA, LLC  
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 TUSCALOOSA, AL 35401-2574  
 205-759-4401

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

**DELIVERY ORDER #** 8042002291  
**PAGE** 1 OF 2  
**ORDER DATE:** 07/02/2015  
**SCH SHIP DATE:** 07/02/2015  
**PRINTED:** 10:21 07/02/2015  
**SALES ORDER:** 1038050247

**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

**CUST PO #** 000080-9407 CLIFF  
 GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA		<b>Line# 10 Material# RAD64003604 Stor. Loc. F001</b> TIP CUTTING VICTOR 000-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02690	3	1	A11		5.86	11.72
3	EA		<b>Line# 20 Material# RAD64003605 Stor. Loc. F001</b> TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02680	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 30 Material# RAD64003606 Stor. Loc. F001</b> TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02670	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 40 Material# RAD64003607 Stor. Loc. F001</b> TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 50 Material# RAD64003608 Stor. Loc. F001</b> TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 70 Material# RAD64003610 Stor. Loc. F001</b> TIP CUTTING VICTOR 4-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02630	3	0	A11	0.375 LB	5.50	16.50
3	EA		<b>Line# 80 Material# RAD64003611 Stor. Loc. F001</b> TIP CUTTING VICTOR 5-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02710	3	0	A11	39 LB	5.50	16.50
3	EA		<b>Line# 90 Material# RAD64003595 Stor. Loc. F001</b> TIP GOUGING VICTOR 2-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02620	3	0	A11		14.26	42.78
20	EA		<b>Line# 110 Material# RAD64000702 Stor. Loc. F001</b> 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

**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

Delivery # 8042002291





# 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

**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

**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

**CUST PO #** 000080-9407 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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA		<b>Line# 120 Material# RAD64003341 Stor. Loc. F001</b> HOSE 1/4" X 50' TWIN WELDING GRADE T BB NON-CONDUCTIVE FLAME AND OIL RESISTANT CUSTOMER PART#: 56-02500	1	0	H02	10.274 LB	47.95	47.95
60	LB		<b>Line# 130 Material# ESA255015323 Stor. Loc. F001</b> ELECTRODE STICK E7018 H4R 5/32" X 14" 10LB HERMETICALLY SEALED HERMETICALLY SEALED CAN CUSTOMER PART#: 56-00062	60	0	G01	60 LB	2.44	146.40
0	EA		<b>Line# 60 Material# RAD64003609</b> TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	3	3			5.50	0.00
0	EA		<b>Line# 100 Material# RAD64003596</b> TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	4	4			14.26	0.00
								Subtotal	386.65
								<b>Total Sales</b>	<b>386.65</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY KB

# 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, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** [Signature]

NAME PLEASE PRINT

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

[Signature] 7-8-15  
AIRGAS PERSONNEL DATE T.O.D.

### INTERNAL USE ONLY

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

Delivery # 8042002291





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041196421	08/31/2015	\$ 16.50

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

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



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1038050247	9041196421	07/02/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9407 CLIFF GURLEY		SO40	ARGTRK		07/02/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RETD	UNIT PRICE	UOM	AMOUNT
8042066972 TIP CTNG VICTOR 3-1-101 ACET 1PC	RAD64003609	3	EA			5.50	EA	16.50 N
Customer Item Number: 56-02640								
Sale subtotal:								16.50

AMOUNT	16.50
--------	-------



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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

For change of address  
 email to: [sdly\\_addrss@airgas.com](mailto:sdly_addrss@airgas.com)



# DELIVERY ORDER

*Walter 207-615*  
FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://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

DELIVERY ORDER # 8042066972  
PAGE 1 OF 1  
ORDER DATE: 07/02/2015  
SCH SHIP DATE: 07/06/2015  
PRINTED: 14:09 07/06/2015  
SALES ORDER: 1038050247

**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

**CUST PO #** 000080-9407 CLIFF  
GURLEY  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 60 Material# RAD64003609 Stor. Loc. F001 TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02640	3	0	A11	0,375 LB	5.50	16.50
								Subtotal	16.50
								<b>Total Sales</b>	<b>16.50</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3  
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
*[Signature]* 7/8/15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]*  
NAME PLEASE PRINT

**INTERNAL USE ONLY**

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

Delivery # 8042066972



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041196423	08/31/2015	\$ 317.50

SOLD BY AIRGAS USA, LLC  
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 205-759-4401

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



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

11964551904119642300000317503

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038175761	9041196423	07/02/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9407		SO40	ARGTRK		07/08/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8042138522	OX 125	22	CL	22	22		4.25	CL	93.50 N
	OXYGEN IND 125 CG 540 (Vol: 2794 FT3)								
	Customer Item Number: 56-06212								
8042138522	AC 4	8	CL	8	8		28.00	CL	224.00 N
	ACETYLENE IND #4 CGA 510 (Vol: 1056 FT3)								
	Customer Item Number: 56-06200								
Sale subtotal:									317.50

AMOUNT	317.50
--------	--------



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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

For change of address  
 email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# 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

**DELIVERY ORDER #** 8042138522  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/08/2015  
**SCH SHIP DATE:** 07/08/2015  
**PRINTED:** 08:41 07/08/2015  
**SALES ORDER:** 1038175761  
**SHIPMENT:** 2273861

**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

**CUST PO #** 000080- **9407**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	30	36

SHIPPING INST: ~~XXXXXXXXXX~~

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	30	30	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>
<p>22- OX 125 56-06212</p> <p>8- AC 4 56-06200</p>				22	22	22			
				8	8	8			
<b>POSTED</b>									

### 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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*  
NAME  
PLEASE PRINT

AIRGAS PERSONNEL

DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8042138522





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041290338	08/31/2015	\$ 62.90

SOLD BY AIRGAS USA, LLC  
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205-759-4401

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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				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9407 CLIFF GURLEY		SO40	ARGTRK		07/02/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
8042168286 TIP CTNG VICTOR	RAD64003604 000-1-101 ACET	1	EA	1		5.86	EA	5.86 N
Customer Item Number: 56-02690								
8042168286 TIP GGNG VICTOR	RAD64003596 4-1-118 ACET 35 DEG	4	EA			14.26	EA	57.04 N
Customer Item Number: 56-02610								
Sale subtotal:								62.90

AMOUNT	62.90
--------	-------



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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

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

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# DELIVERY ORDER

*Cliff Gurt 7-8-15*  
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205-759-4401

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

**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

**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

**CUST PO #** 000080-9407 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 Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA		Line# 10 Material# RAD64003604 Stor. Loc. F001 TIP CUTTING VICTOR 000-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02690	1	0	A11		5.86	5.86
4	EA		Line# 100 Material# RAD64003596 Stor. Loc. F001 TIP GOUGING VICTOR 4-1-118 ACETYLENE 35 DEGREE 1PC CUSTOMER PART#: 56-02610	4	0	A11		14.26	57.04
								Subtotal	62.90
								<b>Total Sales</b>	<b>62.90</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**EMERGENCY CONTACT: 1-866-734-3438**  
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*Raymond Henry* 17-10-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]*

NAME PLEASE PRINT Daniel Sims

**INTERNAL USE ONLY**

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

Delivery # 8042168286



# STANDARD INVOICE



Airgas USA, LLC  
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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041290339	08/31/2015	\$ 184.02

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11964551904129033900000184021

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038258682	9041290339	07/02/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
00080-9407		SO40	ARGTRK		07/10/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPO	RETO			
8042229173	OX 200	3	CL	3	3		6.00	CL	18.00 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 753 FT3) Customer Item Number: 56-16152									
8042229173	OX 180LT230	1	CL	1	3		90.42	CL	90.42 N
OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3) Customer Item Number: 56-06213									
8042229173	PR 33	3	CL	3	3		25.20	CL	75.60 N
PROPANE INDUSTRIAL 33 CGA 790 FORKLIFT (Vol: 96 LBS) Customer Item Number: 56-02351									
Sale subtotal:									184.02

AMOUNT 184.02



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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

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

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205-759-4401

**SOLD BY:**  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

**DELIVERY ORDER #** 8042229173  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/10/2015  
**SCH SHIP DATE:** 07/10/2015  
**PRINTED:** 08:00 07/10/2015  
**SALES ORDER:** 1038258682  
**SHIPMENT:** 2279209

**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

**CUST PO #** 000080-9407  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	7	9

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 3	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	X 3	X 3	X 3	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
			1- DX 180LT230 56-06213 OX 180LT230 (special order return)	1		3			
			3- PR 33 56-02351	3	3	3			
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>

**POSTED**

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

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*Rayon Kelly* 17-10-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*[Signature]*

NAME PLEASE PRINT

Daniel Sims

#### INTERNAL USE ONLY

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

Delivery # 8042229173





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041426622	08/31/2015	\$ 36.60

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TUSCALOOSA AL 35401-2574  
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ATLANTA GA 30353-2609

11964551904142662200000036607

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1038167347	9041426622	07/02/2015	1196455	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE			
000080-9409 DALE WATTS		SO40	ARGTRK	NET 60	07/10/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D	UNIT PRICE	UOM	AMOUNT
8042173077 TIP MIG 14H-45 .045" CU HD TWECO Customer Item Number: 56-16110	RAD64002660	41	EA			0.43	EA	17.63 N
8042173077 INSLTR MIG 34A SLPON TWECO 5EA Customer Item Number: 56-16130	RAD64002708	6	EA			0.79	EA	4.74 N
8042173077 NZL MIG 24A-62 5/8" ADJBL CU TWECO 2EA Customer Item Number: 56-16120	RAD64002712	6	EA			1.75	EA	10.50 N
8042173077 NZL GEL 16OZ NON-TOXIC NO SLCN/HYCRBNS Customer Item Number: 56-20300	RAD64000120	1	EA			3.73	EA	3.73 N (H)
Sale subtotal:								36.60

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

AMOUNT	36.60
--------	-------



[www.airgas.com](http://www.airgas.com)

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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

**FOR WIRE TRANSFER PAYMENTS**

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

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email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)



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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8042173077  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/10/2015  
**SCH SHIP DATE:** 07/10/2015  
**PRINTED:** 11:13 07/15/2015  
**SALES ORDER:** 1038167347

**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

**CUST PO #** 000080-9409 DALE WATTS  
**RELEASE #**  
**ORD BY** DALE WATTS  
**ENT BY** KATHBARRET

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
41	EA		<b>Line# 10 Material# RAD64002660 Stor. Loc. F001</b> TIP MIG 14H-45 .045" COPPER HEAVY DUTY TWECO 25 EA/PK CUSTOMER PART#: 56-16110	41	0	A36	26.24 LB	0.43	17.63
6	EA		<b>Line# 20 Material# RAD64002708 Stor. Loc. F001</b> INSULATOR MIG 34A SLIP-ON TWECO 5EA/PK CUSTOMER PART#: 56-16130	6	0	A35	0.15 LB	0.79	4.74
6	EA		<b>Line# 30 Material# RAD64002712 Stor. Loc. F001</b> NOZZLE MIG 24A-62 5/8" ADJUSTABLE FLUSH/RECESS/PROTRUDING COPPER TWECO 2EA/PK CUSTOMER PART#: 56-16120	6	0	A35	2.04 LB	1.75	10.50
1	EA		<b>Line# 40 Material# RAD64000120 Stor. Loc. F001</b> NOZZLE GEL 16-OUNCE JAR NON-TOXIC NO SILICONE/HYDROCARBONS CUSTOMER PART#: 56-20300	1	0	A34	1 LB	3.73	3.73 (H)
0	EA		<b>Line# 50 Material# RAD64000100</b> ANTI-SPATTER 1620 16-OUNCE CAN SOLVENT-BASED AEROSOL CUSTOMER PART#: 56-20290	1	1			3.07	0.00 (H)
<b>Subtotal</b>									36.60
<b>Total Sales</b>									36.60

**POSTED**

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

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*Raymond Henry* 7-15-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER *[Signature]*

NAME PLEASE PRINT

**INTERNAL USE ONLY**

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

Delivery # 8042173077



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041426623	08/31/2015	\$ 395.36

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

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AIRGAS USA, LLC  
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ATLANTA GA 30353-2609

11964551904142662300000395366

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1038354640	9041426623	07/02/2015	1196455	JIM WALTER RESOURCES						
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS					
000080-9421 CLIFF GURLEY		SO40	ARGTRK		NET 60					
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RETD	UNIT PRICE	UOM	AMOUNT
8042329812		ESA255011827	60	LB				2.49	LB	149.40 N
ELECT STCK		E7018 H4R 1/8" X 14" 10LB CN								
		Customer Item Number: 56-00055								
8042329812		ESA321M116700	33	LB				1.22	LB	40.26 N
WIRE MIGER70S-6		.045" 33LB SO 2376LB PL								
		Customer Item Number: 56-00960								
8042329812		RAD64000870	10	EA				4.36	EA	43.60 N
DC FLP 4		1/2X5/8-11 TYP 29 80GR ZRO2								
		Customer Item Number: 56-02361								
8042329812		M38M16	6	EA				7.75	EA	46.50 N
MISTIC METAL MOVER		,PINT								
		Customer Item Number: 56-20170								
8042329812		ESA15Z17	3	EA				12.80	EA	38.40 N
TIP CTNG		OXWELD 1502 SZ 4 1/2"								
		Customer Item Number: 56-02250								
8042329812		ESA15Z19	3	EA				12.80	EA	38.40 N
TIP CTNG		OXWELD 1502 SZ 8 4"								
		Customer Item Number: 56-02270								
8042329812		RAD64000702	20	EA				1.94	EA	38.80 N
WHL GRDG 4		1/2"X 1/4"X 5/8"-11 27 ALOX								
		Customer Item Number: 56-02355								
Sale subtotal:										395.36

AMOUNT	395.36
--------	--------



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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

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)



# DELIVERY ORDER

*J. W. W.*

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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

**DELIVERY ORDER #** 8042329812  
**PAGE** 1 OF 2  
**ORDER DATE:** 07/14/2015  
**SCH SHIP DATE:** 07/14/2015  
**PRINTED:** 10:56 07/14/2015  
**SALES ORDER:** 1038354640

**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

**CUST PO #** 000080-9421 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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
60	LB		<b>Line# 10 Material# ESA255011827 Stor. Loc. F001</b> ELECTRODE STICK E7018 H4R 1/8" X 14" 10LB HERMETICALLY SEALED HERMETICALLY SEALED CAN CUSTOMER PART#: 56-00055	60	0	G01	60 LB	2.49	149.40
33	LB		<b>Line# 20 Material# ESA321M116700 Stor. Loc. F001</b> WIRE MIGER70S-6 .045" 33LB SPOOL 2376LB PALLET CUSTOMER PART#: 56-00960	33	0	H03	33 LB	1.22	40.26
10	EA		<b>Line# 30 Material# RAD64000870 Stor. Loc. F001</b> DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA CUSTOMER PART#: 56-02361	10	0	SH2 C26	2.87 LB	4.36	43.60
6	EA		<b>Line# 40 Material# M38M16 Stor. Loc. F001</b> MISTIC METAL MOVER ,PINT CUSTOMER PART#: 56-20170	6	0	E05		7.75	46.50
3	EA		<b>Line# 50 Material# ESA15Z17 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 4 1/2" CUSTOMER PART#: 56-02250	3	0	A04	0.75 LB	12.80	38.40
3	EA		<b>Line# 60 Material# ESA15Z19 Stor. Loc. F001</b> TIP CUTTING OXWELD 1502 SIZE 8 4" CUSTOMER PART#: 56-02270	3	0	A04	0.78 LB	12.80	38.40
20	EA		<b>Line# 70 Material# RAD64000702 Stor. Loc. F001</b> 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

**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

**Delivery #** 8042329812



# DELIVERY ORDER

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AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**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

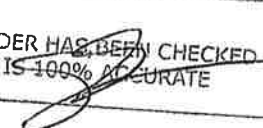
**SHIP TO:** 1285860  
JIM WALTER RESOURCES #7 MINE WEST  
18069 HANNAH CREEK RD  
BROOKWOOD, AL 35444-3334 US

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

**CUST PO #** 000080-9421 cliff gurley  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

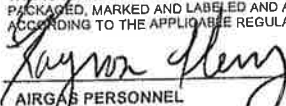
Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

Subtotal 395.36  
Total Sales 395.36

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY 

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
 | 7-15-15 |  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER   
NAME PLEASE PRINT Paul Henderson

**INTERNAL USE ONLY**

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

Delivery # 8042329812





# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196455	9041426624	08/31/2015	\$ 21.25

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

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



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.	SOLD TO NAME					
1038389403	9041426624	07/02/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9421		SO40	ARGTRK		07/15/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8042371264	OX 125		5	CL	5	5	4.25	CL	21.25 N
	OXYGEN IND 125 CG 540 (Vol: 635 FT3)								
	Customer Item Number: 56-06212								
Sale subtotal:									21.25



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

For change of address  
email to: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)



# 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

**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

**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

**CUST PO #** 000080- **9421**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
50	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 10 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	50	50	0	19 SCF 6,373 LB	4.94 /CL	4.94
50	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) <b>Line# 40 Material# OX 180LT230 Stor. Loc. F001</b> LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI CUSTOMER PART#: 56-06213	50	50	0	5,024 SCF 675,720 LB	90.42 /CL	90.42
55	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 60 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	55	55	5	127 SCF 68,509 LB	4.25 /CL	4.25
50	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 70 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	50	50	0	132 SCF 81,889 LB	28.00 /CL	28.00
50	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 80 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	50	50	0	8 SCF 8,174 LB	11.98 /CL	11.98
50	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 90 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	50	50	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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8042371264



DATE T.O.D



# 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

**DELIVERY ORDER #** 8042371264  
**PAGE** 2 OF 2  
**ORDER DATE:** 07/15/2015  
**SCH SHIP DATE:** 07/15/2015  
**PRINTED:** 08:20 07/15/2015  
**SALES ORDER:** 1038389403  
**MANUAL SHIPPER #** 2287603  
**SHIPMENT:** 2287603  
**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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		

Subtotal 145.59  
Total Sales 145.59

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Raymon Henry* 17-15-15  
AIRGAS PERSONNEL DATE T.O.D.

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*Paul Henderson*

#### INTERNAL USE ONLY

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

Delivery # 8042371264





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	1196455	9927993565	07/30/2015	\$ 1,798.00

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

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



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

11964551992799356500001798006

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9927993565	1196455	1285860					05/31/2015	107228	NET 60			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		118	42	42	0	118	0	118	3658	\$0.10/DAY	\$365.80 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		43	5	5	0	43	0	43	1333	\$0.10/DAY	\$133.30 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		5	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		17	0	0	0	17	0	17	527	\$0.10/DAY	\$52.70 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		238	83	83	0	238	0	238	7378	\$0.10/DAY	\$737.80 N	
RRCYLILG-PR - Rent Cyl Ind Large Propane		4	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		35	1	1	0	35	0	35	1085	\$0.10/DAY	\$108.50 N	
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		4	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		31	5	5	0	31	0	31	961	\$0.10/DAY	\$96.10 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		13	0	0	0	13	0	13	403	\$0.10/DAY	\$40.30 N	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N	

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



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716

# CYLINDER RENTAL INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	1196455	9927993565	07/30/2015	SEE PAGE 1

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

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



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

11964551992799356500001798006

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9927993565	1196455	1285860						05/31/2015	107228	NET 60
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other	7	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	1	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg	4	3	3	0	4	0	4	124	\$1.50/DAY	\$186.00 N
=====										
524 139 139 0 524										
=====										
\$1,798.00										
=====										

**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.

AMOUNT	\$ 1,798.00
<b>FOR WIRE TRANSFER PAYMENTS</b>	



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1196455	9928713531	08/29/2015	\$ 1,776.00

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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TUSCALOOSA AL 35401-2574



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

11964551992871353100001776009

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928713531	1196455	1285860					06/30/2015	108616	NET 60		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		118	30	30	0	118	0	118	3540	\$0.10/DAY	\$354.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		43	2	2	0	43	0	43	1290	\$0.10/DAY	\$129.00 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		5	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	60	\$0.10/DAY	\$6.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		17	0	0	0	17	0	17	510	\$0.10/DAY	\$51.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		238	49	49	0	238	0	238	7140	\$0.10/DAY	\$714.00 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		35	7	7	0	35	0	35	1050	\$0.10/DAY	\$105.00 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		31	8	8	0	31	0	31	930	\$0.10/DAY	\$93.00 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		13	0	0	0	13	0	13	390	\$0.10/DAY	\$39.00 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		2	0	0	0	2	0	2	60	\$0.10/DAY	\$6.00 N

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**

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

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)  
or call 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1196455	9928713531	08/29/2015	SEE PAGE 1

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

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



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

11964551992871353100001776009

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928713531	1196455	1285860					06/30/2015	108616	NET 60		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		7	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		4	4	2	0	6	0	6	144	\$1.50/DAY	\$216.00 N
		524	100	98	0	526					\$1,776.00

**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.

AMOUNT \$ 1,776.00

**FOR WIRE TRANSFER PAYMENTS**

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



[www.airgas.com](http://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 change of address  
email to: [sdiv\\_adrss@airgas.com](mailto: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**

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PROOF OF DELIVERY NUMBER</b>	<b>INVOICE AMOUNT</b>	<b>TYPE OF PRODUC T OR SERVICE</b>
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
<b>TOTAL</b>			<b>\$ 7,034.13</b>	





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1246270	9040081525	08/02/2015	\$ 295.95

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TUSCALOOSA AL 35401-2574  
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ATLANTA GA 30353-2609

BILL TO JIM WALTER RESOURCES  
#7 OVERLOAD WASHER  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574

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. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
5000094941	OX 180LT230	1	CL	1	1		90.42	CL	90.42 N
OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3) Customer Item Number: 56-06213									
5000094941	AC 5	3	CL	3	3		68.51	CL	205.53 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 969 FT3) Customer Item Number: 56-16153									
Sale subtotal:									295.95

AMOUNT	295.95
--------	--------



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Airgas USA, LLC  
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Marietta, GA 30065-2249

SHIP TO: 1232696  
JIM WALTER RESOURCES NO. 5  
PREP PLANT  
12972 LOCK 17 RD  
BROOKWOOD AL 35444-3601

**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](mailto:SDIV_ADRSS@Airgas.com)





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1246270	9041008182	08/30/2015	\$ 75.28

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TUSCALOOSA AL 35401-2574  
205-759-4401

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ATLANTA GA 30353-2609

12462701904100818200000075289

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037963292	9041008182	07/01/2015	1246270	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9404 WAYNE GILLIAM		SO40	ARGTRK		NET 60	06/30/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8041904305 CONN CAB 2-MBP M/F CU 1/0-3/0 CAB Customer Item Number: 56-02910	RAD64002156	4	EA				10.57	EA	42.28 N
8041904305 TIP CTNG VICTOR 2-1-101 ACET 1PC Customer Item Number: 56-02650	RAD64003608	6	EA				5.50	EA	33.00 N
Sale subtotal:									75.28

AMOUNT	75.28
--------	-------



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Marietta, GA 30065-2249

SHIP TO: 1232696  
JIM WALTER RESOURCES NO. 5  
PREP PLANT  
12972 LOCK 17 RD  
BROOKWOOD AL 35444-3601

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
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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

**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

**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

**CUST PO #** 000080-9404 WAYNE  
GILLIAM  
**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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4	EA		<b>Line# 10 Material# RAD64002156 Stor. Loc. F001</b> CONNECTOR CABLE 2-MBP MALE/FEMALE COPPER #2/0 #3/0 1/0 CABLE SIZE CUSTOMER PART#: 56-02910	4	0	SH4 B05	4.8 LB	10.57	42.28
6	EA		<b>Line# 20 Material# RAD64003608 Stor. Loc. F001</b> TIP CUTTING VICTOR 2-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02650	6	0	A11	0.75 LB	5.50	33.00
								Subtotal	75.28
								<b>Total Sales</b>	<b>75.28</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*LANCASTER 7-1-15*  
AIRGAS PERSONNEL                      DATE                      T.O.D.

PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Ricky McCoy*

NAME PLEASE PRINT *Ricky McCoy*

**INTERNAL USE ONLY**

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

Delivery # 8041904305



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1246270	9041008184	08/30/2015	\$ 127.38

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TUSCALOOSA AL 35401-2574  
205-759-4401

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1701 51ST AVE  
TUSCALOOSA AL 35401-2574

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

12462701904100818400000127383

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037906861	9041008184	07/01/2015	1246270	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS				
000080-9404		SO40	ARGTRK		NET 60				
ORDER DATE		07/01/2015							
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD			
8041949774	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									
8041949774	OX 180LT230	1	CL	1	1	90.42	CL	90.42 N	
OXYGEN IND LIQ 180LT 230PSI (Vol: 5024 FT3)									
Customer Item Number: 56-06213									
Sale subtotal:									127.38

AMOUNT	127.38
--------	--------



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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 WIRE TRANSFER PAYMENTS**

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

For change of address  
email to: [sdjv\\_adrss@airgas.com](mailto:sdjv_adrss@airgas.com)



# DELIVERY ORDER

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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

**DELIVERY ORDER #** 8041949774  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/01/2015  
**SCH SHIP DATE:** 07/01/2015  
**PRINTED:** 09:22 07/01/2015  
**SALES ORDER:** 1037906861

**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

**CUST PO #** 000080- *9404*  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

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	<i>2</i>	<i>2</i>

SHIPPING INST: PREP PLANT #5

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>3</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 30 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>3</i>	<i>3</i>	0	132 SCF 81.889 LB	28.00 /CL	28.00
<i>3</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 60 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153	<i>3</i>	<i>3</i>	0	323 SCF 191.750 LB	68.51 /CL	68.51
<i>3</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 70 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>3</i>	<i>3</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00
								Subtotal	102.51
								<b>Total Sales</b>	<b>102.51</b>
<i>1- AR CD2S300 56-16154</i>				<i>1</i>	<i>1</i>	<i>1</i>			
<i>1- OX 180LT230 56-06213</i>				<i>1</i>	<i>1</i>	<i>1</i>			

**POSTED**

**EMERGENCY CONTACT: 1-866-734-3438**  
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THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Ricky McCay*  
*Ricky McCay*

NAME PLEASE PRINT

*LANCASTER* | *7-1-15*  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041949774





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1246270	9041456012	08/31/2015	\$ 226.86

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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

12462701904145601200000226863

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038389400	9041456012	07/02/2015	1246270	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9424		SO40	ARGTRK		NET 60		07/15/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8042371267 ACETYLENE IND #4 CGA 510 (Vol: 264 FT3) Customer Item Number: 56-06200	AC 4	2	CL		2	2	28.00	CL	56.00 N
8042371267 ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 646 FT3) Customer Item Number: 56-16153	AC 5	2	CL		2	2	68.51	CL	137.02 N
8042371267 ACETYLENE IND MC CGA 200 (Vol: 16 FT3) Customer Item Number: 56-06201	AC MC	2	CL		2	2	11.98	CL	23.96 N
8042371267 OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 38 FT3) Customer Item Number: 56-06214	OX 20	2	CL		2	2	4.94	CL	9.88 N
Sale subtotal:									226.86

AMOUNT	226.86
--------	--------



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Airgas USA, LLC  
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Marietta, GA 30065-2249

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PREP PLANT  
12972 LOCK 17 RD  
BROOKWOOD AL 35444-3601

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Acct No. 8606074182  
PNC Bank, ABA No 031000053

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205-759-4401

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

**DELIVERY ORDER #** 8042371267  
**PAGE** 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

**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

**CUST PO #** 000080- **9424**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	8	8

SHIPPING INST: PREP PLANT #5

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 30 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	2	2	2	132 SCF 81.889 LB	28.00 /CL	28.00
2	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 60 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153	2	2	2	323 SCF 191.750 LB	68.51 /CL	68.51
2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 70 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	2	2	0	251 SCF 133.770 LB	6.00 /CL	6.00
								Subtotal	102.51
								<b>Total Sales</b>	<b>102.51</b>
<p>2- AC MC 56-06201</p> <p>2- OX 20 56-06214</p>				2	2	2			
				2	2	2			

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Laura Henry* | 7-15-15  
AIRGAS PERSONNEL DATE T.O.D.

### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

*X Ricky McCay*  
*Ricky McCay*

### INTERNAL USE ONLY

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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	1246270	9927994410	07/30/2015	\$ 483.60

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

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We accept    

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BILL TO JIM WALTER RESOURCES  
#7 OVERLOAD WASHER  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574



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

12462701992799441000000483600

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9927994410	1246270	1232696					05/31/2015	107229	NET 60			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		31	0	0	0	31	0	31	961	\$0.10/DAY	\$96.10 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		17	0	0	0	17	0	17	527	\$0.10/DAY	\$52.70 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		22	0	0	0	22	0	22	682	\$0.10/DAY	\$68.20 N	
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	2	2	0	2	0	2	62	\$0.10/DAY	\$6.20 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	0	0	0	18	0	18	558	\$0.10/DAY	\$55.80 N	
RRCYLISM-AR - Rent Cyl Ind Small Argon		3	0	0	0	3	0	3	93	\$0.10/DAY	\$9.30 N	
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		1	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	465	\$0.10/DAY	\$46.50 N	
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		3	1	1	0	3	0	3	93	\$1.50/DAY	\$139.50 N	
		114	3	3	0	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.

AMOUNT	\$ 483.60
<b>FOR WIRE TRANSFER PAYMENTS</b>	



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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](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1246270	9928716598	08/29/2015	\$ 470.30

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

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 TUSCALOOSA AL 35401-2574



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

12462701992871659800000470308

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9928716598	1246270	1232696	06/30/2015	108617	NET 60					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 31 3 3 0 31 0 31 930 \$0.10/DAY										\$93.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 17 0 0 0 17 0 17 510 \$0.10/DAY										\$51.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 2 0 0 0 2 0 2 60 \$0.10/DAY										\$6.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 22 0 0 0 22 0 22 660 \$0.10/DAY										\$66.00 N
RRCYLILG-PR - Rent Cyl Ind Large Propane 2 2 1 0 3 0 3 83 \$0.10/DAY										\$8.30 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 18 0 0 0 18 0 18 540 \$0.10/DAY										\$54.00 N
RRCYLISM-AR - Rent Cyl Ind Small Argon 3 0 0 0 3 0 3 90 \$0.10/DAY										\$9.00 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas 1 0 0 0 1 0 1 30 \$0.10/DAY										\$3.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 15 0 0 0 15 0 15 450 \$0.10/DAY										\$45.00 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg 3 1 1 0 3 0 3 90 \$1.50/DAY										\$135.00 N
=====										
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



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 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  
 email to: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)  
 or call 678-903-7716



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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2014	1246270	9921889029	11/29/2014	\$ 543.60
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992188902900000543601

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS							
9921889029	1246270	1350882					09/30/2014	91425	NET 60							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE						
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2220	\$0.10/DAY	\$222.00 N						
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N						
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N						
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N						
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N						
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1500	\$0.10/DAY	\$150.00 N						
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N						
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N						
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	60	\$1.50/DAY	\$90.00 T						
=====																
										152	0	0	0	152		\$540.00
=====																

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



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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



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

FOR ADDRESS CORRECTIONS, PLEASE FAX 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 PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992258391100000561724

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9922583911	1246270	1350882					10/31/2014	93188	NET 60		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2294	\$0.10/DAY	\$229.40 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1550	\$0.10/DAY	\$155.00 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	62	\$1.50/DAY	\$93.00 T	
=====		152	0	0	0	152				\$558.00	
=====											

Sales Tax: 3.72

**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.

AMOUNT	\$ 561.72
FOR WIRE TRANSFER PAYMENTS	



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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



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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2014	1246270	9923323245	01/29/2015	\$ 543.60
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992332324500000543602

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS							
9923323245	1246270	1350882					11/30/2014	95105	NET 60							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE						
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2220	\$0.10/DAY	\$222.00 N						
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N						
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N						
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N						
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N						
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1500	\$0.10/DAY	\$150.00 N						
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N						
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N						
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	60	\$1.50/DAY	\$90.00 T						
=====																
										152	0	0	0	152		\$540.00
=====																

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	



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PO Box 9249  
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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



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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2014	1246270	9924081501	03/01/2015	\$ 561.72
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992408150100000561726

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS							
9924081501	1246270	1350882					12/31/2014	96994	NET 60							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE						
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2294	\$0.10/DAY	\$229.40 N						
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N						
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N						
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N						
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N						
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1550	\$0.10/DAY	\$155.00 N						
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N						
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N						
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	62	\$1.50/DAY	\$93.00 T						
										152	0	0	0	152	\$558.00	

Sales Tax: 3.72

**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.

AMOUNT	\$ 561.72
FOR WIRE TRANSFER PAYMENTS	



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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  
Acct No. 8606074182  
PNC Bank, ABA No 031000053



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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2015	1246270	9925093966	04/01/2015	\$ 561.72
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992509396600000561726

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS						
9925093966	1246270	1350882					01/31/2015	98547	NET 60						
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE					
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2294	\$0.10/DAY	\$229.40 N					
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N					
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N					
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N					
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1550	\$0.10/DAY	\$155.00 N					
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N					
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N					
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	62	\$1.50/DAY	\$93.00 T					
=====															
										152	0	0	0	152	\$558.00
=====															

Sales Tax: 3.72

**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.

AMOUNT	\$ 561.72
FOR WIRE TRANSFER PAYMENTS	



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

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



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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2015	1246270	9925817114	04/29/2015	\$ 507.36
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992581711400000507365

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9925817114	1246270	1350882					02/28/2015	100604	NET 60		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74	0	0	0	0	74	0	74	2072	\$0.10/DAY	\$207.20 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	196	\$0.10/DAY	\$19.60 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	140	\$0.10/DAY	\$14.00 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	112	\$0.10/DAY	\$11.20 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5	0	0	0	0	5	0	5	140	\$0.10/DAY	\$14.00 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50	0	0	0	0	50	0	50	1400	\$0.10/DAY	\$140.00 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	28	\$0.10/DAY	\$2.80 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane 4	0	0	0	0	4	0	4	112	\$0.10/DAY	\$11.20 N	
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	56	\$1.50/DAY	\$84.00 T	
=====		152	0	0	0	152				\$504.00	
										Sales Tax:	3.36

**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.

AMOUNT	\$ 507.36
FOR WIRE TRANSFER PAYMENTS	



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

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





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

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112

INVOICE DATE 03/31/2015	PAYER 1246270	INVOICE NO. 9926556274	DUE DATE 05/30/2015	PAY THIS AMOUNT \$ 535.32
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992655627400000535320

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9926556274	1246270	1350882					03/31/2015	101981	NET 60	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 74 0 1 0 73 0 73 2272 \$0.10/DAY	74	0	1	0	73	0	73	2272	\$0.10/DAY	\$227.20 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 7 0 0 0 7 0 7 217 \$0.10/DAY	7	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5 0 0 0 5 0 5 155 \$0.10/DAY	5	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas 0 0 1 1 0 0 0 0 \$0.10/DAY	0	0	1	1	0	0	0	0	\$0.10/DAY	
RRCYLILG-HE - Rent Cyl Ind Large Helium 4 0 0 0 4 0 4 124 \$0.10/DAY	4	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 5 0 1 0 4 0 4 133 \$0.10/DAY	5	0	1	0	4	0	4	133	\$0.10/DAY	\$13.30 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 50 0 6 0 44 0 44 1418 \$0.10/DAY	50	0	6	0	44	0	44	1418	\$0.10/DAY	\$141.80 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1 0 0 0 1 0 1 31 \$0.10/DAY	1	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N
RRCYLISM-PR - Rent Cyl Ind Small Propane 4 0 4 0 0 0 0 36 \$0.10/DAY	4	0	4	0	0	0	0	36	\$0.10/DAY	\$3.60 N
RRCYLPALOTH - Rent Cylinder Pallet Other 2 0 0 0 2 0 2 62 \$1.50/DAY	2	0	0	0	2	0	2	62	\$1.50/DAY	\$93.00 T
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr 0 0 1 1 0 0 0 0 \$1.50/DAY	0	0	1	1	0	0	0	0	\$1.50/DAY	
=====										
152 0 14 2 140 \$531.60										
=====										
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>										
									Sales Tax:	3.72

**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.

AMOUNT	\$ 535.32
FOR WIRE TRANSFER PAYMENTS	



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  
Acct No. 8606074182  
PNC Bank, ABA No 031000053



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

FOR ADDRESS CORRECTIONS, PLEASE FAX 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 ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

12462701992728986200000507605

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9927289862	1246270	1350882						04/30/2015	103803	NET 60	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		73	0	0	0	73	0	73	2190	\$0.10/DAY	\$219.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		7	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		5	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		44	0	0	0	44	0	44	1320	\$0.10/DAY	\$132.00 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
RRCYLPALOTH - Rent Cylinder Pallet Other		2	0	0	0	2	0	2	60	\$1.50/DAY	\$90.00 T
		140	0	0	0	140					\$504.00
										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	\$ 507.60
FOR WIRE TRANSFER PAYMENTS	



[www.airgas.com](http://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

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



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	1246270	9927994888	07/30/2015	\$ 524.52

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)



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

BILL TO JIM WALTER RESOURCES  
#7 OVERLOAD WASHER  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574



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

12462701992799488800000524528

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9927994888	1246270	1350882					05/31/2015	105543	NET 60		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 73	0	0	0	0	73	0	73	2263	\$0.10/DAY	\$226.30 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	0	0	0	0	7	0	7	217	\$0.10/DAY	\$21.70 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	0	0	0	0	5	0	5	155	\$0.10/DAY	\$15.50 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 4	0	0	0	0	4	0	4	124	\$0.10/DAY	\$12.40 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 44	0	0	0	0	44	0	44	1364	\$0.10/DAY	\$136.40 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	0	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N	
RRCYLPALOTH - Rent Cylinder Pallet Other 2	0	0	0	0	2	0	2	62	\$1.50/DAY	\$93.00 T	
		140	0	0	0	140				\$520.80	
Sales Tax:										3.72	

**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.

AMOUNT	\$ 524.52
FOR WIRE TRANSFER PAYMENTS	



[www.airgas.com](http://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

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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1246270	9928715883	08/29/2015	\$ 507.60

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept

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

BILL TO JIM WALTER RESOURCES  
#7 OVERLOAD WASHER  
1701 51ST AVE  
TUSCALOOSA AL 35401-2574



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

12462701992871588300000507602

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9928715883	1246270	1350882					06/30/2015	106985	NET 60	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 73	73	0	0	0	73	0	73	2190	\$0.10/DAY	\$219.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 7	7	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 5	5	0	0	0	5	0	5	150	\$0.10/DAY	\$15.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium 4	4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 4	4	0	0	0	4	0	4	120	\$0.10/DAY	\$12.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 44	44	0	0	0	44	0	44	1320	\$0.10/DAY	\$132.00 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
RRCYLPALOTH - Rent Cylinder Pallet Other 2	2	0	0	0	2	0	2	60	\$1.50/DAY	\$90.00 T
=====										
140      0      0      0      140										\$504.00
=====										
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	<b>\$ 507.60</b>
--------	------------------

**FOR WIRE TRANSFER PAYMENTS**

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



[www.airgas.com](http://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

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_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 # 2871409  
BROOKWOOD, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE 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 04/23/2015	PAYER 2871409	INVOICE NO. 9038644225	DUE DATE 06/22/2015	PAY THIS AMOUNT \$ 234.25
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> 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

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					
1035861264	9038644225	04/23/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
000080-9309	SO40	ARGTRK		NET 60	04/22/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8039528174 AC 4		7	CL		7		28.00	CL	196.00 N
ACETYLENE IND #4 CGA 510 (Vol: 924 FT3) Customer Item Number: 56-06200									
8039528174 OX 125		9	CL		9		4.25	CL	38.25 N
OXYGEN IND 125 CG 540 (Vol: 1143 FT3) Customer Item Number: 56-06212									
Sale subtotal:									234.25

AMOUNT	234.25
--------	--------



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](http://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

**DELIVERY ORDER #** 8039528174  
**PAGE** 1 OF 2  
**ORDER DATE:** 04/22/2015  
**SCH SHIP DATE:** 04/22/2015  
**PRINTED:** 08:19 04/22/2015  
**SALES ORDER:** 1035861264  
**SHIPMENT:** 2122542

**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

**CUST PO #** 000080- **9309**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	16	16

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
X 7	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X 7	X 7	X 7	132 SCF	28.00 /CL	28.00
X 0	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	X 0	X 0	0	8 SCF	11.98 /CL	11.98
X 0	CL	X	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 0	X 0	0	19 SCF	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	X 9	X 9	X 9	127 SCF	4.25 /CL	4.25
X 0	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	X 0	X 0	0	251 SCF	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

\_\_\_\_\_  
AIRGAS PERSONNEL                      DATE                      T.O.D.

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

Delivery # 8039528174





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 04/29/2015	PAYER 2871409	INVOICE NO. 9038887071	DUE DATE 06/28/2015	PAY THIS AMOUNT \$ 36.50
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- Check  
 Credit Card

Please visit [www.airgas.com/onlinebillpay](http://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

28714091903888707100000036500

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						
1036081097	9038887071	04/29/2015	1196455	JIM WALTER RESOURCES						
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE						
000080-9318	SO40	ARGTRK	NET 60	04/29/2015						
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RET'D				
8039856574 ACETYLENE IND #4 CGA 510 (Vol: 132 FT3) Customer Item Number: 56-06200	AC 4	1	CL	1	1		28.00	CL	28.00	N
8039856574 OXYGEN IND 125 CG 540 (Vol: 254 FT3) Customer Item Number: 56-06212	OX 125	2	CL	2	2		4.25	CL	8.50	N
Sale subtotal:									36.50	

AMOUNT	36.50
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[www.airgas.com](http://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

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

**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 #** 000080-9318  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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	3	3

Subtotal 55.17  
Total Sales 55.17

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X**

NAME PLEASE PRINT

AIRGAS PERSONNEL      DATE 04-29-15      T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8039856574





# 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

**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

**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

**CUST PO #** 000080- *9318*  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	<i>3</i>	<i>3</i>

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>1</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 10 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>1</i>	<i>1</i>	<i>X</i> <i>1</i>	132 SCF	28.00 /CL	28.00
<i>X</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 20 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	<i>X</i> <i>0</i>	<i>X</i> <i>0</i>	<i>0</i>	8 SCF	11.98 /CL	11.98
<i>X</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 30 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	<i>X</i> <i>0</i>	<i>X</i> <i>0</i>	<i>0</i>	19 SCF	4.94 /CL	4.94
<i>X</i> <i>2</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 40 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	<i>X</i> <i>2</i>	<i>X</i> <i>2</i>	<i>X</i> <i>2</i>	127 SCF	4.25 /CL	4.25
<i>X</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 50 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>X</i> <i>0</i>	<i>X</i> <i>0</i>	<i>0</i>	251 SCF	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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8039856574



AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_



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	2871409	9039131868	07/05/2015	\$ 331.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- Check  
 Credit Card

Please visit [www.airgas.com/onlinebillpay](http://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

28714091903913186800000331001

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					
1036302510	9039131868	05/06/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
000080-9323	SO40	ARGTRK		NET 60	05/06/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040098111 AC 4		10	CL		10	10	28.00	CL	280.00 N
ACETYLENE IND #4 CGA 510 (Vol: 1320 FT3) Customer Item Number: 56-06200									
8040098111 OX 125		12	CL		12	12	4.25	CL	51.00 N
OXYGEN IND 125 CG 540 (Vol: 1524 FT3) Customer Item Number: 56-06212									
Sale subtotal:									331.00

AMOUNT	331.00
--------	--------



[www.airgas.com](http://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

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

**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

**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

**CUST PO #** 000080- *9323*  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	<i>22</i>	<i>22</i>

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>10</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>10</i>	<i>10</i>	<i>10</i>	132 SCF	28.00 /CL	<del>28.00</del>
<del>1</del>	<del>CL</del>	<del>X</del>	<del>UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>8 SCF</del>	<del>11.98 /CL</del>	<del>11.98</del>
<del>1</del>	<del>CL</del>	<del>X</del>	<del>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</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>19 SCF</del>	<del>4.94 /CL</del>	<del>4.94</del>
<i>12</i>	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	<i>12</i>	<i>12</i>	<i>12</i>	127 SCF	4.25 /CL	<del>4.25</del>
<del>1</del>	<del>CL</del>	<del>X</del>	<del>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</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>251 SCF</del>	<del>6.00 /CL</del>	<del>6.00</del>

**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

Delivery # 8040098111



AIRGAS PERSONNEL

DATE

T.O.D.



# 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

**DELIVERY ORDER #** 8040098111  
**PAGE** 2 OF 2  
**ORDER DATE:** 05/06/2015  
**SCH SHIP DATE:** 05/06/2015  
**PRINTED:** 09:37 05/06/2015  
**SALES ORDER:** 1036302510  
**MANUAL SHIPPER #** 2153525  
**SHIPMENT:** 2153525  
**CUST PO #** 000080-9323  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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		

Subtotal ~~55.17~~  
Total Sales ~~55.17~~

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Lancaster* 5-6-15  
AIRGAS PERSONNEL                      DATE                      T.O.D.

#### PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST  
INITIAL CHOICE

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

ACCEPTED FOR  
THE ABOVE  
CUSTOMER

X

*J. McClen*

NAME  
PLEASE PRINT

#### INTERNAL USE ONLY

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

Delivery # 8040098111





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	2871409	9039974930	07/20/2015	\$ 244.50

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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



BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091903997493000000244509

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					
1037004795	9039974930	05/21/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9357		SO40	ARGTRK		NET 60		05/29/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040861029 AC 4		6	CL		6	6	28.00	CL	168.00 N
ACETYLENE IND #4 CGA 510 (Vol: 1056 FT3) Customer Item Number: 56-06200									
8040861029 OX 125		18	CL		18	18	4.25	CL	76.50 N
OXYGEN IND 125 CG 540 (Vol: 2286 FT3) Customer Item Number: 56-06212									
Sale subtotal:									244.50

AMOUNT	244.50
--------	--------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8040861029  
**PAGE** 1 OF 2  
**ORDER DATE:** 05/29/2015  
**SCH SHIP DATE:** 05/29/2015  
**PRINTED:** 09:17 05/29/2015  
**SALES ORDER:** 1037004795

**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

**CUST PO #** 000080- **9357**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	24	24

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
X 6	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	X 6	X 6	X 6	132 SCF 81.889 LB	28.00 /CL	28.00
X 0	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	X 0	X 0	0	8 SCF 8.174 LB	11.98 /CL	11.98
X 0	CL	X	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 0	X 0	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	X 18	X 18	X 18	127 SCF 68.509 LB	4.25 /CL	4.25
X 0	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	X 0	X 0	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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

Delivery # 8040861029



AIRGAS PERSONNEL DATE T.O.D.



# 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

**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

**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

**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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

Subtotal	55.17
<b>Total Sales</b>	<b>55.17</b>

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Ryan Henry* | 5-29-15 |  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *David V. Greek*  
NAME PLEASE PRINT Greek

**INTERNAL USE ONLY**

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

Delivery # 8040861029







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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	2871409	9040053633	08/02/2015	\$ 122.25

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BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

28714091904005363300000122251

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					
1037136317	9040053633	06/03/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9365		SO40	ARGTRK		06/03/2015				
PAYMENT TERMS									
NET 60									
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHP'D	RET'D			
8041005729 AC 4		3	CL		3	3	28.00	CL	84.00 N
ACETYLENE IND #4 CGA 510 (Vol: 396 FT3) Customer Item Number: 56-06200									
8041005729 OX 125		9	CL		9	9	4.25	CL	38.25 N
OXYGEN IND 125 CG 540 (Vol: 1143 FT3) Customer Item Number: 56-06212									
Sale subtotal:									122.25

AMOUNT	122.25
--------	--------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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205-759-4401

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

**DELIVERY ORDER #** 8041005729  
**PAGE** 2 OF 2  
**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**  
**ENT BY** JAMEMCCLEN

**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

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		

Subtotal	55.17
<b>Total Sales</b>	<b>55.17</b>

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT     REJECT  
 CUSTOMER MUST  
 INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* Scott Henry 6-3-15

NAME  
PLEASE PRINT

*Raymond Perry* | 6-3-15 | \_\_\_\_\_  
 AIRGAS PERSONNEL                      DATE                      T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041005729





# DELIVERY ORDER

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

**DELIVERY ORDER #** 8041005729  
**PAGE** 1 OF 2  
**ORDER DATE:** 06/03/2015  
**SCH SHIP DATE:** 06/03/2015  
**PRINTED:** 07:53 06/03/2015  
**SALES ORDER:** 1037136317  
**SHIPMENT:** 2206841

**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

**CUST PO #** 000080- ~~9365~~ 936E  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	12	12

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3	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
0	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	0	0	0	8 SCF 8.174 LB	11.98 /CL	11.98
0	CL	X	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	0	0	0	19 SCF 6.373 LB	4.94 /CL	4.94
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	9	9	9	127 SCF 68.509 LB	4.25 /CL	4.25
0	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	0	0	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

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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

**Delivery #** 8041005729



AIRGAS PERSONNEL

DATE

T O D



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/05/2015	2871409	9040194840	08/04/2015	\$ 331.37

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904019484000000331374

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037149691	9040194840	06/05/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9365 SCOTT GAN		SO40	ARGTRK		NET 60		06/03/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041020980 TRCH CTNG STRGT ST2600FC HVYDTY 21" 90- Customer Item Number: 56-02800	VIC0381-1480	1	EA				295.94	EA	295.94 N
8041020980 TIP CTNG VICTOR 0-1-101 ACET 1PC Customer Item Number: 56-02670	RAD64003606	2	EA				5.50	EA	11.00 N
8041020980 TIP CTNG VICTOR 1-1-101 ACET 1PC Customer Item Number: 56-02660	RAD64003607	2	EA				5.50	EA	11.00 N
8041020980 HLDR ELECT PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	RAD64002058	1	EA				13.43	EA	13.43 N
Sale subtotal:									331.37

AMOUNT **331.37**



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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

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# Airgas

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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

**DELIVERY ORDER #** 8041020980  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/03/2015  
**SCH SHIP DATE:** 06/03/2015  
**PRINTED:** 11:49 06/03/2015  
**SALES ORDER:** 1037149691

**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

**CUST PO #** 000080-9365 SCOTT GAN  
**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		

SHIPPING INST: // DELIVERY TO SCOTT GANN //

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	EA		<b>Line# 10 Material# VIC0381-1480 Stor. Loc. F001</b> TORCH CUTTING STRAIGHT ST2600FC HEAVY DUTY 21" 90-DEGREE HEAD TIP SERIES : 1/8-8" CUTTING CAPACITY BUILT-IN PATENTED FLASHBACK ARRESTOR; REVERSE FLOW CHECK VALVES CUSTOMER PART#: 56-02800	1	0	C07	3.8 LB	295.94	295.94
2	EA		<b>Line# 20 Material# RAD64003606 Stor. Loc. F001</b> TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02670	2	0	A11	0.25 LB	5.50	11.00
2	EA		<b>Line# 30 Material# RAD64003607 Stor. Loc. F001</b> TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC CUSTOMER PART#: 56-02660	2	0	A11	0.25 LB	5.50	11.00
1	EA		<b>Line# 40 Material# RAD64002058 Stor. Loc. F001</b> 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	1	0	SH4 B04	1 LB	13.43	13.43
								Subtotal	331.3
								<b>Total Sales</b>	<b>331.3</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY KB

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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  
X Scott Gann 6-5-15

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  
Rayon Henry 6-5-15  
AIRGAS PERSONNEL DATE T.O.D.

NAME PLEASE PRINT \_\_\_\_\_

INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					5 LB

Delivery # 8041020980





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/05/2015	2871409	9040194844	08/04/2015	\$ 16.92

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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PO BOX 133  
ADGER AL 35444

AIRGAS USA, LLC  
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ATLANTA GA 30353-2609

28714091904019484400000016928

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					
1037322631	9040194844	06/05/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE					
000080-9365	SO40	ARGTRK	NET 60	06/05/2015					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
5000094943 OX 20		1	CL		1	1	4.94	CL	4.94 N
OXYGEN INDUSTRIAL 20 CGA 540 (Vol: 19 FT3) Customer Item Number: 56-06214									
5000094943 AC MC		1	CL		1	1	11.98	CL	11.98 N
ACETYLENE IND MC CGA 200 (Vol: 8 FT3) Customer Item Number: 56-06201									
Sale subtotal:									16.92

AMOUNT	16.92
--------	-------



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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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)

ITEM COUNT	BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA				
										ON	BL #	PCS.	ZONE

**SOLD TO** JIM WALTERS #7  
EAST



CUST. NO: 000080-936  
6-5-15

SLSM	TERR	ROUTE	BRANCH	CUSTOMER P.O. NUMBER	SHIP VIA	SCHEDULED SHIP DATE	ENTERED BY

CASH  CHARGE  VISA/MC/DISC/AMEX Exp. Date 6-5-15  AUTH. CODE  CHECK #

H/M	QTY SHIP	UNIT	UN	DESCRIPTION	HAZARD CLASS	USP/NF	PART NUMBER	SHIP	RET.	C/O Y-N	VOLUME	UNIT PRICE	EXTENDED PRICE
X			UN1073	Oxygen, Refrigerated Liquid	2.2 (5.1)								
X			UN1977	Nitrogen, Refrigerated Liquid	2.2								
X		CL	UN1072	Oxygen, Compressed	2.2 (5.1)								
X	1	CL	UN1072	Oxygen, Compressed	2.2 (5.1)		<u>OX 20</u>		1				
X			UN				<u>56-06214</u>						
X		CL	UN1066	Nitrogen, Compressed	2.2								
X		CL	UN1006	Argon, Compressed	2.2								
X		CL	UN1046	Helium, Compressed	2.2								
X		CL	UN1013	Carbon Dioxide	2.2								
X			UN										
X		CL	UN1956	Compressed Gas N.O.S. (Acron Carbon Dioxide)	2.2								
X		CL	UN1956	Compressed Gas N.O.S.	2.2								
X		CL	UN1954	Compressed Gas Flammable N.O.S.	2.1								
X	1	CL	UN1001	Acetylene, Dissolved	2.1		<u>AC MC</u>		1				
X		CL	UN1001	Acetylene, Dissolved	2.1								
X			UN				<u>56-06201</u>						
X		CL	UN1070	Nitrous Oxide	2.2 (5.1)								
X		CL	UN1002	Air, Compressed	2.2								
X			UN										
X			UN										
X		CL	UN3156	Compressed Gas, Oxidizing N.O.S.	2.2 (5.1)								

**POSTED**

H/M	QUANTITY				SUP	PART NUMBER	DESCRIPTION	TAX	UNIT PRICE	EXTENDED PRICE
	SHIPPED	ORDERED	B/O	U/M						

This agreement subject to Airgas' standard terms and conditions. See reverse side for important safety information.

ACCEPTED FOR THE ABOVE CUSTOMER X Scott Hansen 6-5-15  
 NAME PLEASE PRINT \_\_\_\_\_

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

SUBTOTAL	
DEL CHG	
FREIGHT	
HAZ MAT	
SALES TAX	
<b>TOTAL</b>	

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.

X Raymond Henry 6-5-15  
 Airgas Personnel Date

ANY VEHICLE CARRYING IN EXCESS OF 1000 LBS OF NON FLAMMABLE GAS AND/OR FLAMMABLE GAS CYLINDERS INCLUDING CONTENTS REQUIRES PLACARDS. ANY AMOUNT OF A TOXIC POISON GAS REQUIRES PLACARDS. USE NO OIL OR LUBRICANT OF ANY KIND ON OXYGEN CYLINDER VALVES.

Emergency Contact: 866-734-3438  
 Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources:  
 Point of purchase, Airgas Web site <[www.airgas.com](http://www.airgas.com)>, or by calling the above listed emergency contact phone number and selecting option #3.



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	2871409	9040291828	08/07/2015	\$ 878.10

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

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Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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



BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904029182800000878100

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					
1037195883	9040291828	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
107616 --GLEN SMITH		SO40	ARGTRK		NET 60		06/04/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041127388 REG INLT	RAD64003974 CGA540 BRS WD2119	15	PK				9.00	PK	135.00 N
8041127388 REG INLT	RAD64003975 CGA510 BRS WD2120	15	PK				11.00	PK	165.00 N
8041127388 GA REPL 2 X	RAD64003451 4000 PSI BRS	15	EA				15.50	EA	232.50 N
8041127388 GA REPL 2 X	RAD64003443 400 PSI BRS	15	EA				14.00	EA	210.00 N
8041127388 CONN 1/4 NPT	RAD64003961 FML 1/4" NPT FML BF-4HP RH	30	EA				4.52	EA	135.60 N
Sale subtotal:									878.10

AMOUNT 878.10



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)





# 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

**DELIVERY ORDER #** 8041127388  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/04/2015  
**SCH SHIP DATE:** 06/05/2015  
**PRINTED:** 15:13 06/05/2015  
**SALES ORDER:** 1037195883

**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

**CUST PO #** 107616 --GLEN SMITH  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

*East*

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		

SHIPPING INST: //// ATTN: GLEN SMITH EAST PORTAL

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
15	PK		<b>Line# 10 Material# RAD64003974 Stor. Loc. F001</b> REGULATOR INLET CGA540 BRASS WD2119	15	0	SH3	4.455 LB	9.00	135.00
15	PK		<b>Line# 20 Material# RAD64003975 Stor. Loc. F001</b> REGULATOR INLET CGA510 BRASS WD2120	15	0	SH3	5.385 LB	11.00	165.00
15	EA		<b>Line# 30 Material# RAD64003451 Stor. Loc. F001</b> GAUGE REPLACEMENT 2 X 4000 PSI BRASS	15	0	S01	4.695 LB	15.50	232.50
15	EA		<b>Line# 40 Material# RAD64003443 Stor. Loc. F001</b> GAUGE REPLACEMENT 2 X 400 PSI BRASS	15	0	S01	4.695 LB	14.00	210.00
30	EA		<b>Line# 50 Material# RAD64003961 Stor. Loc. F001</b> CONNECTOR 1/4 NPT FEMALE 1/4" NPT FEMALE BF-4HP BRASS PIPE THREAD RIGHT HAND 1 EACH BF-4HP	30	0	A20	229.5 LB	4.52	135.60
								<b>Subtotal</b>	878.10
								<b>Total Sales</b>	878.10

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY

**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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X**

NAME PLEASE PRINT

*Raynor Key* 6-10-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041127388





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	2871409	9040291829	08/07/2015	\$ 1,691.40

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

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Pay invoices, review order history, track shipping, and more!

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We accept



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



BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904029182900001691400

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					
1037188312	9040291829	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
000080-9365 SECTION LONGWALL	SO40	ARGTRK		NET 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
8041181224 CAB WLDG SZ 2/0 BLK FLX 500' RE Customer Item Number: 56-10040	RAD64003495	500	FT				3.18	FT	1,590.00 N
8041181224 CLMP GRND PGC-300 300AMP CU #1 1/0 CAB Customer Item Number: 56-02860	RAD64002108	3	EA				20.37	EA	61.11 N
8041181224 HLDR ELECT PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	RAD64002058	3	EA				13.43	EA	40.29 N
Sale subtotal:									1,691.40

AMOUNT 1,691.40



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

Walter Hill 6-9-15  
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

**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

**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

**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	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: ////////// FOR SECTION LONG WALL OUTBY //////////////////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
500	FT		<b>Line# 10 Material# RAD64003495 Stor. Loc. F001</b> CABLE WELDING SIZE 2/0 BLACK FLEX 500' REEL CUSTOMER PART#: 56-10040	500	0	F01	10,208 LB	3.18	1,590.00
3	EA		<b>Line# 20 Material# RAD64002108 Stor. Loc. F001</b> 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	3	0	SH4 B04	0.318 LB	20.37	61.11
3	EA		<b>Line# 30 Material# RAD64002058 Stor. Loc. F001</b> 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	3	0	SH4 B04	3 LB	13.43	40.29
								<b>Subtotal</b>	1,691.40
								<b>Total Sales</b>	1,691.40

**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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X**

NAME PLEASE PRINT

*Kayman King 6-10-15*  
AIRGAS PERSONNEL DATE T.O.D.

### INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					10211 LB

Delivery # 8041181224





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	2871409	9040292196	08/07/2015	\$ 81.50

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

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BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904029219600000081505

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					
1037356121	9040292196	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
000080-9381	SO40	ARGTRK		NET 60	06/10/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8041244521 ACETYLENE IND #4 CGA 510 (Vol: 264 FT3) Customer Item Number: 56-06200	AC 4	2	CL		2	2	28.00	CL	56.00 N
8041244521 OXYGEN IND 125 CG 540 (Vol: 762 FT3) Customer Item Number: 56-06212	OX 125	6	CL		6	6	4.25	CL	25.50 N
Sale subtotal:									81.50

AMOUNT	81.50
--------	-------



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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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

**DELIVERY ORDER #** 8041244521  
**PAGE** 2 OF 2  
**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

**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

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		

Subtotal	55.17
<b>Total Sales</b>	<b>55.17</b>

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *R. Chiles*

NAME PLEASE PRINT \_\_\_\_\_

*Raymond King* 6-10-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041244521





# DELIVERY ORDER

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

**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

**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

**CUST PO #** 000080- **9381**  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>X</i> <i>2</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 10 Material# AC 4</b> Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>2</i>	<i>2</i>	<i>2</i>	132 SCF 81.889 LB	28.00 /CL	28.00
<i>X</i> <i>0</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 20 Material# AC MC</b> Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	<i>0</i>	<i>0</i>	0	8 SCF 8.174 LB	11.98 /CL	11.98
<i>X</i> <i>0</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 30 Material# OX 20</b> Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	<i>0</i>	<i>0</i>	0	19 SCF 6.373 LB	4.94 /CL	4.94
<i>X</i> <i>6</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 40 Material# OX 125</b> Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	<i>6</i>	<i>6</i>	<i>6</i>	127 SCF 68.509 LB	4.25 /CL	4.25
<i>X</i> <i>0</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 50 Material# OX 200</b> Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>0</i>	<i>0</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00

*R. Williams*  
**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

**Delivery #** 8041244521



DATE T.O.D.



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	2871409	9040508072	08/07/2015	\$ 1,018.75

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

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We accept



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



BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904050807200001018756

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					
1037455036	9040508072	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE					
000080-9389	SO40	ARGTRK	NET 60	06/12/2015					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041347606 ACETYLENE IND #4 CGA 510 (Vol: 3300 FT3) Customer Item Number: 56-06200	AC 4	25	CL		25		28.00	CL	700.00 N
8041347606 OXYGEN IND 125 CG 540 (Vol: 9525 FT3) Customer Item Number: 56-06212	OX 125	75	CL		75		4.25	CL	318.75 N
Sale subtotal:									1,018.75

AMOUNT	1,018.75
--------	----------



[www.airgas.com](http://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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041347606  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/12/2015  
**SCH SHIP DATE:** 06/12/2015  
**PRINTED:** 13:12 06/12/2015  
**SALES ORDER:** 1037455036

**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

**CUST PO #** 000080-9389  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

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

SHIPPING INST: deliver these on (3) pallets.

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
25	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 10 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	25	25	0	3,300 SCF 2047.225 LB	28.00 /CL	700.00
75	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 20 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	75	75	0	9,525 SCF 5138.175 LB	4.25 /CL	318.75
3			<b>Line# 30 Material# RNTPAL Stor. Loc. F001</b>	0	3	0			0.00
								Subtotal	1,018.75
								<b>Total Sales</b>	<b>1,018.75</b>

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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *David L. Heep*

NAME PLEASE PRINT

*Raymond Perry* 6-16-15  
AIRGAS PERSONNEL DATE T.O.D.

### INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					7185 LB

Delivery # 8041347606







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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	2871409	9040526054	08/07/2015	\$ 197.75

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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



BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

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

28714091904052605400000197755

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					
1037571368	9040526054	06/08/2015	1196455	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
000080-9386		SO40	ARGTRK		NET 60		06/17/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041480397 ACETYLENE IND #4 CGA 510 (Vol: 792 FT3) Customer Item Number: 56-06200	AC 4	6	CL		6	6	28.00	CL	168.00 N
8041480397 OXYGEN IND 125 CG 540 (Vol: 889 FT3) Customer Item Number: 56-06212	OX 125	7	CL		7	7	4.25	CL	29.75 N
Sale subtotal:									197.75

AMOUNT	197.75
--------	--------



[www.airgas.com](http://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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)



# 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

**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

**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

**CUST PO #** 000080-9386  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

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	13	13

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
6	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 10 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	6	6	6	132 SCF 81.889 LB	28.00 /CL	28.00
0	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 20 Material# AC MC Stor. Loc. F001</b> ACETYLENE SIZE MC (CL UOM) CGA 200 CUSTOMER PART#: 56-06201	0	0	0	8 SCF 8.174 LB	11.98 /CL	11.98
0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 30 Material# OX 20 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 20 CGA 540 CUSTOMER PART#: 56-06214	0	0	0	19 SCF 6.373 LB	4.94 /CL	4.94
7	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 40 Material# OX 125 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 125 CGA 540 CUSTOMER PART#: 56-06212	7	7	7	127 SCF 68.509 LB	4.25 /CL	4.25
0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 50 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	0	0	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

**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

**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

**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

**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

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

Subtotal	55.17
<b>Total Sales</b>	<b>55.17</b>

**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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

*Raymond Henry* | 6-17-15  
AIRGAS PERSONNEL      DATE      T.O.D.

PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *Bill Richardson*

NAME PLEASE PRINT

### INTERNAL USE ONLY

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

Delivery # 8041480397



# CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112



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

INVOICE DATE 04/30/2015	PAYER 2871409	INVOICE NO. 9927271772	DUE DATE 06/29/2015	PAY THIS AMOUNT \$ 423.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:				

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



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

BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

28714091992727177200000423007

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS							
9927271772	1196455	2870474						04/30/2015	105744	NET 60							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE							
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 58 13 13 0 58 0 58 1740 \$0.10/DAY										\$174.00 N							
RRCYLILG-AR - Rent Cyl Ind Large Argon 2 0 0 0 2 0 2 60 \$0.10/DAY										\$6.00 N							
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 63 23 23 0 63 0 63 1890 \$0.10/DAY										\$189.00 N							
RRCYLILG-PR - Rent Cyl Ind Large Propane 0 3 3 0 0 0 0 0 \$0.10/DAY																	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 6 0 0 0 6 0 6 180 \$0.10/DAY										\$18.00 N							
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 10 0 0 0 10 0 10 300 \$0.10/DAY										\$30.00 N							
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other 2 0 0 0 2 0 2 60 \$0.10/DAY										\$6.00 N							
										141	39	39	0	141	\$423.00		

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

**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	



[www.airgas.com](http://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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	2871409	9927993764	07/30/2015	\$ 437.10

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)



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



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

BILL TO JIM WALTER RESOURCES  
#7 MINE  
PO BOX 133  
ADGER AL 35444

28714091992799376400000437101

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS							
9927993764	1196455	2870474					05/31/2015	107227	NET 60							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE						
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	58	16	16	0	58	0	58	1798	\$0.10/DAY	\$179.80 N						
RRCYLILG-AR - Rent Cyl Ind Large Argon	2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N						
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	63	30	30	0	63	0	63	1953	\$0.10/DAY	\$195.30 N						
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	6	0	0	0	6	0	6	186	\$0.10/DAY	\$18.60 N						
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	10	0	0	0	10	0	10	310	\$0.10/DAY	\$31.00 N						
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other	2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N						
										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.

AMOUNT	\$ 437.10
<b>FOR WIRE TRANSFER PAYMENTS</b>	



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](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	2871409	9928713532	08/29/2015	\$ 760.64

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)



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



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

BILL TO JIM WALTER RESOURCES  
 #7 MINE  
 PO BOX 133  
 ADGER AL 35444

28714091992871353200000760640

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9928713532	1196455	2870474					06/30/2015	108615	NET 60			
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE		
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 58 36 11 0 83 0 83 2315 \$0.10/DAY										\$231.50	N	
RRCYLILG-AR - Rent Cyl Ind Large Argon 2 0 0 0 2 0 2 60 \$0.10/DAY										\$6.00	N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 63 97 22 0 138 0 138 3615 \$0.10/DAY										\$361.50	N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 6 1 1 0 6 0 6 180 \$0.10/DAY										\$18.00	N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 10 1 1 0 10 0 10 300 \$0.10/DAY										\$30.00	N	
RRCYLPALOTH - Rent Cylinder Pallet Other 0 3 0 0 3 0 3 69 \$1.50/DAY										\$103.50	T	
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other 2 0 0 0 2 0 2 60 \$0.10/DAY										\$6.00	N	
=====										141 138 35 0 244	\$756.50	
=====												

Sales Tax: 4.14

**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	\$ 760.64
--------	-----------

**FOR WIRE TRANSFER PAYMENTS**

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



[www.airgas.com](http://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](mailto:sdiv_adrss@airgas.com)  
 or call 678-903-7716



# DELIVERY ORDER

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

**DELIVERY ORDER #** 8039528174  
**PAGE** 2 OF 2  
**ORDER DATE:** 04/22/2015  
**SCH SHIP DATE:** 04/22/2015  
**PRINTED:** 08:19 04/22/2015  
**SALES ORDER:** 1035861264  
**MANUAL SHIPPER #** 2122542  
**SHIPMENT:** 2122542  
**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

**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

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

Subtotal	55.17
<b>Total Sales</b>	<b>55.17</b>

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

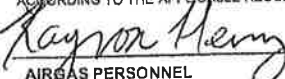
#### PLACARDS OFFERED

ACCEPT     REJECT  
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

  
 NAME PLEASE PRINT \_\_\_\_\_

 4-22-15 |  
 AIRGAS PERSONNEL                      DATE                      T.O.D.

#### INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges

Delivery # 8039528174



**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	INVOICE AMOUNT	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
7/1/2015	9041006920	8041755678	\$ 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	9041290209	8042229172	\$ 112.00	GOODS
7/2/2015	9041379684	8042282266	\$ 2.25	GOODS
5/31/2015	9928007410		\$ 145.70	RENT
6/30/2015	9928732549		\$ 141.00	RENT
TOTAL			\$ 6,905.78	



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

# STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041751756	08/31/2015	\$ 303.60

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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.	SOLD TO NAME				
1038079328	9041751756	07/02/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
109683		SO40	ARGTRK		07/13/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8042080849 [VO] GLV IMPCT-RES 13 GA GRY SZ MD	SI0SSXGFNVBM	24	PR			12.65	PR	303.60 N
Sale subtotal:								303.60

AMOUNT	303.60
--------	--------



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**

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

For change of address  
email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



# 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

**DELIVERY ORDER #** 8042080849  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/13/2015  
**SCH SHIP DATE:** 07/13/2015  
**PRINTED:** 12:25 07/13/2015  
**SALES ORDER:** 1038079328

**SHIP TO:** 1285862  
JIM WALTER RES #4 MINE  
14730 LOCK 17 RD  
BROOKWOOD, AL 35444-3302 US  
205-481-6245

**SOLD TO:** 1196456  
JIM WALTER RESOURCES  
12972 LOCK 17 RD  
BROOKWOOD, AL 35444-3601 US

**CUST PO #** 109683  
CC-SHERELL HARRISON // RANDY DEAVER  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: ////////// DELIVER TO SCOTT HANNIG //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
24	PR		NO REPLACEMENT Line# 10 Material# S10SSXGFNVBM Stor. Loc. F001 GLOVE IMPACT-RES 13 GAUGE GRAY SIZE MEDIUM	24	0	F04		12.65	303.60
								Subtotal	303.60
								Total Sales	303.60

PAYMENT INFORMATION:  
SHERELL HARRISON  
VISA XXXXXXXXXXXXXXXXXXXX6206

**POSTED**

THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT WWW.AIRGAS.COM- OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *Scott Hannig*

NAME PLEASE PRINT

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

*Rayson Henry* 7-15-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8042080849



# STANDARD INVOICE



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

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041751757	08/31/2015	\$ 303.60

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904175175700000303600

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					
1038208797	9041751757	07/02/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
109683		SO40	ARGTRK		07/13/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8042257615 [VO] GLV IMPCT-RES 13 GA GRY SZ LG	SI0SSXGFNVBL	12	PR				12.65	PR	151.80 N
8042257615 [VO] GLV IMPCT-RES 13 GA GRY SZ XL	SI0SSXGFNVBXL	12	PR				12.65	PR	151.80 N
Sale subtotal:									303.60

AMOUNT	303.60
--------	--------



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

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

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)



# 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

**DELIVERY ORDER #** 8042257615  
**PAGE** 1 OF 1  
**ORDER DATE:** 07/13/2015  
**SCH SHIP DATE:** 07/13/2015  
**PRINTED:** 12:21 07/13/2015  
**SALES ORDER:** 1038208797

**SHIP TO:** 1285862  
JIM WALTER RES #4 MINE  
14730 LOCK 17 RD  
BROOKWOOD, AL 35444-3302 US  
205-481-6245

**SOLD TO:** 1196456  
JIM WALTER RESOURCES  
12972 LOCK 17 RD  
BROOKWOOD, AL 35444-3601 US

**CUST PO #** 00-SHERELL HARRISON //  
RANDY DEEVER  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

109683

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: ////////// DELIVER TO SCOTT HANNIG //////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
12	PR		NO REPLACEMENT Line# 10 Material# S10SSXGFNVBL Stor. Loc. F001 GLOVE IMPACT-RES 13 GAUGE GRAY SIZE LARGE	12	0	F04		12.65	151.80
12	PR		NO REPLACEMENT Line# 20 Material# S10SSXGFNVBXL Stor. Loc. F001 GLOVE IMPACT-RES 13 GAUGE GRAY SIZE XLARGE	12	0	F04		12.65	151.80
								Subtotal	303.60
								<b>Total Sales</b>	<b>303.60</b>

PAYMENT INFORMATION:  
SHERELL HARRISON  
VISA XXXXXXXXXXXXXXX5206

POSTED

~~POSTED~~

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]*  
NAME PLEASE PRINT \_\_\_\_\_

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  
*[Signature]* 7-14-15  
AIRGAS PERSONNEL DATE T.O.D.

### INTERNAL USE ONLY

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

Delivery # 8042257615



# STANDARD INVOICE



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

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041751758	08/31/2015	\$ 303.60

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904175175800000303608

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				
1038252562	9041751758	07/02/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
109683		SO40	ARGTRK		07/13/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8042291955 [VO] GLV IMPCT-RES 13 GA GRY SZ MD	SI0SSXGFNVBM	24	PR			12.65	PR	303.60 N
Sale subtotal:								303.60

AMOUNT	303.60
--------	--------



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**

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

For change of address  
email to: [sdlv\\_addrss@airgas.com](mailto:sdlv_addrss@airgas.com)



# 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

DELIVERY ORDER # 8042291955  
PAGE 1 OF 1  
ORDER DATE: 07/13/2015  
SCH SHIP DATE: 07/13/2015  
PRINTED: 12:23 07/13/2015  
SALES ORDER: 1038252562

**SHIP TO:** 1285862  
JIM WALTER RES #4 MINE  
14730 LOCK 17 RD  
BROOKWOOD, AL 35444-3302 US  
205-481-6245

**SOLD TO:** 1196456  
JIM WALTER RESOURCES  
12972 LOCK 17 RD  
BROOKWOOD, AL 35444-3601 US

1091683  
CUST PO # CC-SHERELL HARRISON //  
RANDY DEEVER  
RELEASE #  
ORD BY  
ENT BY BENARNETT

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	CASH/ CHECK/ CREDIT CARD	Airgas Truck	Airgas Truck	SO40	SO40	SO00		

SHIPPING INST: ////////// DELIVER TO SCOTT HANNIG //////////////////////

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
24	PR		NO REPLACEMENT Line# 10 Material# S10SSXGFNVBM Stor. Loc. F001 GLOVE IMPACT-RES 13 GAUGE GRAY SIZE MEDIUM	24	0	F04		12.65	303.60
								Subtotal	303.60
								Total Sales	303.60

PAYMENT INFORMATION:  
SHERELL HARRISON  
VISA XXXXXXXXXX5206

**POSTED**

**POSTED**

THIS ORDER HAS BEEN CHECKED AND IS 100% ACCURATE SIGNED BY *[Signature]*

### 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, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER



*Scott Hannig*

NAME PLEASE PRINT

*[Signature]* 7/14/15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8042291955



# STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/23/2015	1196456	9036637791	04/24/2015	\$ 616.59
<b>PLEASE MARK YOUR METHOD OF PAYMENT</b>				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
<b>PLEASE MAKE CHECKS PAYABLE AND REMIT TO:</b>				

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



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

11964561903663779100000616598

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					
1034022998	9036637791	02/23/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9224		SO40	ARGTRK	NET 60	02/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
5000095000	AC 5	9	CL	9	9		68.51	CL	616.59 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 2907 FT3) Customer Item Number: 56-16153									
Sale subtotal:									616.59

AMOUNT	616.59
--------	--------

FOR WIRE TRANSFER PAYMENTS



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

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



EM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA ON _____, BL # _____			
								PCS.	ZONE	GR WEIGHT	DECL VALUE \$

8037619096

TO Central Shop

CUST. NO:



5000095000

REF 9224

2-18-15

SLSM	TERR	ROUTE	BRANCH	CUSTOMER P.O. NUMBER	SHIP VIA	SCHEDULED SHIP DATE	ENTERED BY

CASH  CHARGE  VISA/MC/DISC/AMEX  Exp. Date \_\_\_/\_\_\_/\_\_\_ AUTH. CODE \_\_\_\_\_ CHECK # \_\_\_\_\_

QTY SHP	UNIT	UN	DESCRIPTION	HAZARD CLASS	USP/ NF	PART NUMBER	SHIP.	RET.	C/O Y/N	VOLUME	UNIT PRICE	EXTENDED PRICE
		UN1073	Oxygen, Refrigerated Liquid	2.2 (5.1)								
		UN1977	Nitrogen, Refrigerated Liquid	2.2								
	CL	UN1072	Oxygen, Compressed	2.2 (5.1)								
	CL	UN1072	Oxygen, Compressed	2.2 (5.1)								
		UN										
	CL	UN1066	Nitrogen, Compressed	2.2								
	CL	UN1006	Argon, Compressed	2.2								
	CL	UN1046	Helium, Compressed	2.2								
	CL	UN1013	Carbon Dioxide	2.2								
		UN										
		UN										
	CL	UN1956	Compressed Gas N.O.S. (Argon, Carbon Dioxide)	2.2								
	CL	UN1956	Compressed Gas N.O.S. ( ) ( )	2.2								
	CL	UN1954	Compressed Gas, Flammable N.O.S. ( ) ( )	2.1								
9	CL	UN1001	Acetylene, Dissolved	2.1		AC 5	9	9				
	CL	UN1001	Acetylene, Dissolved	2.1								
		UN										
	CL	UN1070	Nitrous Oxide	2.2 (5.1)								
	CL	UN1002	Air, Compressed	2.2								
		UN										
		UN										
	CL	UN3156	Compressed Gas, Oxidizing N.O.S. ( ) ( )	2.2 (5.1)								

POSTED

QUANTITY				SUP	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
SHIPPED	ORDERED	B/O	U/M					

is agreement subject to Airgas' standard terms and conditions. e reverse side for important safety information.

CEPTED FOR E ABOVE ISTER X Mike Friedrich

ME ASE PRINT

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

SUBTOTAL	
DEL CHG	
FREIGHT	
HAZ MAT	
SALES TAX	
<b>TOTAL</b>	

is to certify that the above named materials are properly classified, described, packaged, marked and labeled d are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X Raymond Henry 2-19-15  
Airgas Personnel Date

Emergency Contact: 866-734-3438

Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site <[www.airgas.com](http://www.airgas.com)>, or by calling the above listed emergency contact phone number and selecting option #3.

Page \_\_\_ of \_\_\_

ANY VEHICLE CARRYING IN EXCESS OF 1000 LBS OF NON FLAMMABLE GAS AND/OR FLAMMABLE GAS CYLINDERS INCLUDING CONTENTS REQUIRES PLACARDS. ANY AMOUNT OF A TOXIC/POISON GAS REQUIRES PLACARDS. USE NO OIL OR LUBRICANT OF ANY KIND ON OXYGEN CYLINDER VALVES. BEC III ATOMS, FITTINGS, ETC.

# STANDARD INVOICE



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


05

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
<b>PLEASE MARK YOUR METHOD OF PAYMENT</b>				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
<b>PLEASE MAKE CHECKS PAYABLE AND REMIT TO:</b>				

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

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

11964561903941810200000035647

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					
1036586709	9039418102	05/15/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
000080-9340		SO40	ARGTRK	NET 60		05/14/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8040400767 LENS FLTR	RAD64005006 SHD 10 2X4.25 GLASS HARDENED Customer Item Number: 56-05270	8	EA				0.58	EA	4.64 N
8040400767 LENS CVR	RAD64005014 CLR 2X4.25 CR-39 Customer Item Number: 56-05260	100	EA				0.31	EA	31.00 N
Sale subtotal:									35.64

AMOUNT	<b>35.64</b>
--------	--------------



[www.airgas.com](http://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

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](http://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

**DELIVERY ORDER #** 8040400767  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/14/2015  
**SCH SHIP DATE:** 05/14/2015  
**PRINTED:** 14:23 05/14/2015  
**SALES ORDER:** 1036586709

**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

**CUST PO #** 000080-9340  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
8	EA		<b>Line# 10 Material# RAD64005006 Stor. Loc. F001</b> LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED CUSTOMER PART#: 56-05270	8	0	500	1 LB	0.58	4.64
100	EA		<b>Line# 20 Material# RAD64005014 Stor. Loc. F001</b> LENS COVER CLEAR 2X4.25 CR-39 CUSTOMER PART#: 56-05260	100	0	500 F07	6.3 LB	0.31	31.00
								<b>Subtotal</b>	<b>35.64</b>
								<b>Total Sales</b>	<b>35.64</b>

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY [Signature]

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X [Signature]

NAME PLEASE PRINT

[Signature] 5-15-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040400767



# STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 770-590-6112



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/15/2015	1196456	9039418103	07/14/2015	\$ 77.46
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:				

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TUSCALOOSA AL 35401-2574  
205-759-4401

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561903941810300000077465

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					
1036583883	9039418103	05/15/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9339		SO40	ARGTRK	NET 60	05/14/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040403665 TIP CLNR STD POP	RAD64002382	12	CG				1.85	CG	22.20 N
Customer Item Number: 56-02520									
8040403665 HMR CHPNG MDL WH-40 CRVD & CHSL 13" WOOD	RAD64002012	6	EA				9.21	EA	55.26 N
Customer Item Number: 56-02145									
Sale subtotal:									77.46

AMOUNT	77.46
--------	-------

FOR WIRE TRANSFER PAYMENTS



[www.airgas.com](http://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

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



# DELIVERY ORDER

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

**DELIVERY ORDER #** 8040403665  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/14/2015  
**SCH SHIP DATE:** 05/14/2015  
**PRINTED:** 14:21 05/14/2015  
**SALES ORDER:** 1036583883

**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

**CUST PO #** 000080-9339  
**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 Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
12	CG		Line# 10 Material# RAD64002382 Stor. Loc. F001 TIP CLEANER STANDARD POP CUSTOMER PART#: 56-02520	12	0	S01 C11	0.756 LB	1.85	22.20
6	EA		Line# 20 Material# RAD64002012 Stor. Loc. F001 HAMMER CHIPPING MODEL WH-40 CURVED CONE AND CHISEL 13" WOOD HANDLE (HICKORY) CUSTOMER PART#: 56-02145	6	0	SH3		9.21	55.26
								Subtotal	77.46
								Total Sales	77.46

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

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  
*Rayson Henry* 5-15-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040403665



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196456	9039750256	07/20/2015	\$ 297.60

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205-759-4401

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BROOKWOOD AL 35444-0133



AIRGAS USA, LLC  
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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 TO NAME					
1036791955	9039750256	05/21/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9353		SO40	ARGTRK		05/21/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8040625278 ELECT MNL ARC 3/16X14 33 CTD VACPAK Customer Item Number: 56-01100	STO11305600	40	LB				7.44	LB	297.60 N
Sale subtotal:									297.60

AMOUNT	297.60
--------	--------



[www.airgas.com](http://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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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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

**DELIVERY ORDER #** 8040625278  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/21/2015  
**SCH SHIP DATE:** 05/21/2015  
**PRINTED:** 11:06 05/21/2015  
**SALES ORDER:** 1036791955

**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

**CUST PO #** 000080-9353  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
40	LB		Line# 10 Material# STO11305600 Stor. Loc. F001 ELECTRODE MANUAL ARC 3/16 X 14 33 CTD VACPAK HARD FACING CUSTOMER PART#: 56-01100	40	0	D02	40 LB	7.44	297.60
								Subtotal	297.60
								<b>Total Sales</b>	<b>297.60</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY \_\_\_\_\_

### 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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X**

NAME  
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

### INTERNAL USE ONLY

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

Delivery # 8040625278



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196456	9039750260	07/20/2015	\$ 274.04

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205-759-4401

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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133

11964561903975026000000274040

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1036817377	9039750260	05/21/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
rel 9350		SO40	ARGTRK		NET 60		05/22/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8040665222	AC 5	4	CL	4	4		68.51	CL	274.04 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) Customer Item Number: 56-16153									
Sale subtotal:									274.04

AMOUNT	274.04
--------	--------



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

**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](mailto:SDIV_ADRSS@Airgas.com)





# 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

**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

**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

**CUST PO #** FRIDAY  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

*REL 9350*

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	4	4

SHIPPING INST: JWR CENTRAL SHOP

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extent Price
<i>X</i> <i>0</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>5</i>	<i>5</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>

*4-AC 5*

*4 4 4*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Holt*

NAME PLEASE PRINT

AIRGAS PERSONNEL *Raymond Perry* DATE *5-22-15* T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8040665222



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2015	1196456	9039850516	07/20/2015	\$ 37.60

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TUSCALOOSA AL 35401-2574  
205-759-4401

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ATLANTA GA 30353-2609

11964561903985051600000037600

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					
1036813760	9039850516	05/21/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9353		SO40	ARGTRK		05/21/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8040647208	RAD64005022	5	EA				4.70	EA	23.50 N
LENS MAGNFTN 2.00 2X4.25 PLYCRB Customer Item Number: 56-05250									
8040647208	RAD64005055	3	EA	2			4.70	EA	14.10 N
LENS MAGNFTN 2.50 2X4.25 PLYCRB Customer Item Number: 56-05250									
Sale subtotal:									37.60

AMOUNT	37.60
--------	-------



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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Chapman 5-22-15*  
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

**DELIVERY ORDER #** 8040647208  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/21/2015  
**SCH SHIP DATE:** 05/21/2015  
**PRINTED:** 16:20 05/21/2015  
**SALES ORDER:** 1036813760

**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

**CUST PO #** 000080-9353  
**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 Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	EA	Line# 10 Material# RAD64005022 Stor. Loc. F001 LENS MAGNIFICATION 2.00 2X4.25 POLYCARBONATE CUSTOMER PART#: 56-05250	5	0	S00	0.315 LB	4.70	23.50
3	EA	Line# 20 Material# RAD64005055 Stor. Loc. F001 LENS MAGNIFICATION 2.50 2X4.25 POLYCARBONATE CUSTOMER PART#: 56-05250	5	2	S00	0.189 LB	4.70	14.10
							Subtotal	37.60
							<b>Total Sales</b>	<b>37.60</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

*[Signature]* 15-27-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040647208



# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/30/2015	1196456	9039902470	07/29/2015	\$ 208.00

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

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We accept



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BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561903990247000000208008

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					
4000017470	9039902470	05/30/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS				
		SO40			NET 60				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
4000017470 RNTTANKBLK RENTAL BULK TANK Serial: 49347 04/30/2015 - 05/30/2015 MVE-250-900-V-GA		1	EA				200.00	EA	200.00 T
Sale subtotal:									200.00
Rental Tax:									8.00
<b>AMOUNT</b>									<b>208.00</b>



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

**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](mailto:SDIV_ADRSS@Airgas.com)

# STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/30/2015	1196456	9039902471	07/29/2015	\$ 6.25

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

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561903990247100000006252

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					
4000017471	9039902471	05/30/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
		SO40			05/30/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
4000017471	RNTHAZMAT	1	EA				6.25	EA	6.25
RENTAL HAZMAT									
04/30/2015 - 05/30/2015									
Sale subtotal:									6.25



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	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](mailto:SDIV_ADRSS@Airgas.com)

# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2015	1196456	9040005636	07/31/2015	\$ 9.40

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

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BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

1196456190400056360000009407

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					
1036813760	9040005636	06/01/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
000080-9353		SO40	ARGTRK	NET 60	05/21/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8040799767	RAD64005055	2	EA	2			4.70	EA	9.40 N
LENS MAGNFTN 2.50 2X4.25 PLYCRB Customer Item Number: 56-05250									
Sale subtotal:									9.40

AMOUNT	9.40
--------	------



[www.airgas.com](http://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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

FOR LOCATION NEAREST YOU  
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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

**DELIVERY ORDER #** 8040799767  
**PAGE** 1 OF 1  
**ORDER DATE:** 05/21/2015  
**SCH SHIP DATE:** 05/27/2015  
**PRINTED:** 16:16 05/27/2015  
**SALES ORDER:** 1036813760

**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

**CUST PO #** 000080-9353  
**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 Ship	UOM Type	HM Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA	Line# 20 Material# RAD64005055 Stor. Loc. F001 LENS MAGNIFICATION 2.50 2X4.25 POLYCARBONATE CUSTOMER PART#: 56-05250						
							Subtotal	9.40
							Total Sales	9.40

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY [Signature]

**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

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** [Signature]

NAME PLEASE PRINT

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

[Signature] 6-1-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8040799767



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/02/2015	1196456	9040005644	08/01/2015	\$ 274.04

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

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904000564400000274045

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				
1037086235	9040005644	06/02/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE			
000080-9366		SO40	ARGTRK	NET 60	06/02/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8040959196	AC 5	4	CL	4	4	68.51	CL	274.04 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3)		Customer Item Number: 56-16153						
Sale subtotal:								274.04

AMOUNT 274.04



[www.airgas.com](http://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

**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](mailto:SDIV_ADRSS@Airgas.com)





# 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

**DELIVERY ORDER #** 8040959196  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/02/2015  
**SCH SHIP DATE:** 06/02/2015  
**PRINTED:** 09:53 06/02/2015  
**SALES ORDER:** 1037086235

**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

**CUST PO #** FRIDAY  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

*REL 9366*

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	4	4

SHIPPING INST: JWR CENTRAL SHOP

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>X</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>X</i>	<i>X</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								<b>Total Sales</b>	<b>6.00</b>
<i>4- AC 5</i>				<i>4 4 4</i>					

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Hollis Mary*

NAME PLEASE PRINT

*Raymond Henry* 6-2-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8040959196



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040242583	08/07/2015	\$ 63.24

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904024258300000063243

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			
1037242489	9040242583	06/08/2015	1196456	JIM WALTER RESOURCES			
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE		
000080-9372		SO40	ARGTRK		06/05/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
8041111977 GLV WLDR LG BLU 14" SPLT CWH D RFRCD Customer Item Number: 56-06007	RAD64057642	12	PR		5.27	PR	63.24 N
Sale subtotal:							63.24

AMOUNT	63.24
--------	-------



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

**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](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041111977  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/05/2015  
**SCH SHIP DATE:** 06/05/2015  
**PRINTED:** 13:25 06/05/2015  
**SALES ORDER:** 1037242489

**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

**CUST PO #** 000080-9372  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
12	PR		Line# 10 Material# RAD64057642 Stor. Loc. F001 GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAM LINED INSULATED WITH REINFORCED, WING THUMB CUSTOMER PART#: 56-06007	12	0	F04	9.6 LB	5.27	63.24
								<b>Subtotal</b>	63.24
								<b>Total Sales</b>	63.24

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

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  
*Rayvon Henry* 6-9-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

**Delivery #** 8041111977

# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040242584	08/07/2015	\$ 271.00

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

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904024258400000271000

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			
1037238816	9040242584	06/08/2015	1196456	JIM WALTER RESOURCES			
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE		
000080-9374		SO40	ARGTRK		06/05/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
8041114033 ELECT STCK	ESA255011819 E7018 1/8 50LB CN	50	LB		1.78	LB	89.00 N
Customer Item Number: 56-00050							
8041114033 ELECT STCK	ESA255013310 E7018 3/32 50LB CN	50	LB		1.90	LB	95.00 N
Customer Item Number: 56-00040							
8041114033 ELECT STCK	ESA255015315 E7018 5/32 X 14" 50LB CN	50	LB		1.74	LB	87.00 N
Customer Item Number: 56-00060							
Sale subtotal:						271.00	

AMOUNT 271.00



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

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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

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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

**DELIVERY ORDER #** 8041114033  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/05/2015  
**SCH SHIP DATE:** 06/05/2015  
**PRINTED:** 13:22 06/05/2015  
**SALES ORDER:** 1037238816

**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

**CUST PO #** 000080-9374  
**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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
50	LB		Line# 10 Material# ESA255011819 Stor. Loc. F001 ELECTRODE STICK E7018 1/8 50LB CAN CUSTOMER PART#: 56-00050	50	0	G04	50 LB	1.78	89.00
50	LB		Line# 20 Material# ESA255013310 Stor. Loc. F001 ELECTRODE STICK E7018 3/32 50LB CAN CUSTOMER PART#: 56-00040	50	0	G03	50 LB	1.90	95.00
50	LB		Line# 30 Material# ESA255015315 Stor. Loc. F001 ELECTRODE STICK E7018 5/32 X 14" 50LB CAN CUSTOMER PART#: 56-00060	50	0	G03	50 LB	1.74	87.00
								Subtotal	271.00
								<b>Total Sales</b>	<b>271.00</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY: *[Signature]*

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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*[Signature]*

NAME PLEASE PRINT

*[Signature]* 16-9-15  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041114033



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040243215	08/07/2015	\$ 85.30

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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PO BOX 532609  
ATLANTA GA 30353-2609

11964561904024321500000085302

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					
1037238237	9040243215	06/08/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9373		SO40	ARGTRK		06/05/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8041120211 NZL MDL 25-62 5/8" BORE FOR USE W/ NO. 5 Customer Item Number: 56-16150	TWE1250-1720	10	EA				8.53	EA	85.30 N
Sale subtotal:									85.30

AMOUNT 85.30



[www.airgas.com](http://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

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](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041120211  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/05/2015  
**SCH SHIP DATE:** 06/05/2015  
**PRINTED:** 13:36 06/05/2015  
**SALES ORDER:** 1037238237

**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

**CUST PO #** 000080-9373  
**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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA		Line# 10 Material# TWE1250-1720 Stor. Loc. F001 NOZZLE MODEL 25-62 5/8" BORE FOR USE WITH NO. 5 MIG GUNS CUSTOMER PART#: 56-16150	10	0	B06	1.8 LB	8.53	85.30
0	GS		Line# 20 Material# RAD64002295 SOAPSTONE FLAT 3/16X1/2X5 NO. 1 SLCT CUSTOMER PART#: 56-20010	1	1			12.17	0.00
								Subtotal	85.30
								Total Sales	85.30

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *LB*

**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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

*Rayna Henry* | *6-9-15*  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER *X* *Hoffman*  
NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041120211

# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040243218	08/07/2015	\$ 12.17

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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BROOKWOOD AL 35444-0133



AIRGAS USA, LLC  
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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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037238237	9040243218	06/08/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9373		SO40	ARGTRK		NET 60	06/05/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8041157845 SPSTN FLT	RAD64002295 3/16X1/2X5 NO. 1 SLCT	1	GS				12.17	GS	12.17 N
									Customer Item Number: 56-20010
									Sale subtotal: 12.17

AMOUNT	12.17
--------	-------



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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](mailto:SDIV_ADRSS@Airgas.com)





# 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

**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

**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

**CUST PO #** 000080-9373  
**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 Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	GS		Line# 20 Materlal# RAD64002295 Stor. Loc. F001 SOAPSTONE FLAT 3/16X1/2X5 NO. 1 SLCT CUSTOMER PART#: 56-20010	1	0	C12	7 LB	12.17	12.17
								Subtotal	12.17
								Total Sales	12.17

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY 

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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#### PLACARDS OFFERED

ACCEPT  REJECT

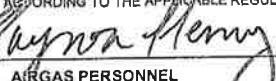
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER



NAME PLEASE PRINT

 6-9-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041157845



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040291075	08/07/2015	\$ 274.04

SOLD BY AIRGAS USA, LLC  
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 TUSCALOOSA AL 35401-2574  
 205-759-4401

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 BROOKWOOD AL 35444-0133



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

11964561904029107500000274046

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					
1037356848	9040291075	06/08/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
000080-9367		SO40	ARGTRK	NET 60		06/10/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8041249010	AC 5	4	CL	4	4		68.51	CL	274.04 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) Customer Item Number: 56-16153									
Sale subtotal:									274.04

AMOUNT 274.04



[www.airgas.com](http://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

**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](mailto:SDIV_ADRSS@Airgas.com)



# 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

**DELIVERY ORDER #** 8041249010  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/10/2015  
**SCH SHIP DATE:** 06/10/2015  
**PRINTED:** 09:27 06/10/2015  
**SALES ORDER:** 1037356848

**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

**CUST PO #** FRIDAY  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

*REL 9367*

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	4	4

SHIPPING INST: JWR CENTRAL SHOP

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
<i>OX</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>OX</i>	<i>OX</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00
<i>4-AC 5</i>				<i>4</i>	<i>4</i>	<i>4</i>			

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Handwritten Signature*

NAME PLEASE PRINT

*Raymond Henry* | *6-10-15*  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041249010



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2015	1196456	9040445811	08/07/2015	\$ 156.40

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

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BROOKWOOD AL 35444-0133



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

11964561904044581100000156402

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					
1037291349	9040445811	06/08/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
P/O-107772		SO40	ARGTRK	NET 60		06/08/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041359122 ELECT DURAMAX HYAMP	HYP220971	5	EA				8.35	EA	41.75 N
8041359122 NZL GGNG DURAMAX HYAMP	HYP420001	5	EA				8.35	EA	41.75 N
8041359122 SHLD DURAMAX HYAMP GGNG	HYP420112	5	EA				14.58	EA	72.90 N
Sale subtotal:									156.40

AMOUNT 156.40



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

*Walter*  
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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

**DELIVERY ORDER #** 8041359122  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/08/2015  
**SCH SHIP DATE:** 06/12/2015  
**PRINTED:** 13:46 06/12/2015  
**SALES ORDER:** 1037291349

**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

**CUST PO #** P/O-107772  
**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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	EA		<b>Line# 10 Material# HYP220971 Stor. Loc. F001</b> ELECTRODE DURAMAX HYAMP	5	0			8.35	41.75
5	EA		<b>Line# 20 Material# HYP420001 Stor. Loc. F001</b> NOZZLE GOUGING DURAMAX HYAMP	5	0			8.35	41.75
5	EA		<b>Line# 30 Material# HYP420112 Stor. Loc. F001</b> SHIELD DURAMAX HYAMP GOUGING	5	0			14.58	72.90
								<b>Subtotal</b>	156.40
								<b>Total Sales</b>	156.40

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Raymond Henry* 10-15-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *[Signature]*  
NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041359122



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

# STANDARD INVOICE

05	INVOICE DATE 06/08/2015	PAYER 1196456	INVOICE NO. 9040445812	DUE DATE 08/07/2015	PAY THIS AMOUNT \$ 875.00
----	----------------------------	------------------	---------------------------	------------------------	------------------------------

SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904044581200000875000

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				
1037368135	9040445812	06/08/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
107889		SO40	ARGTRK		06/10/2015			
		PAYMENT TERMS						
		NET 60						
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD RET'D			
8041359127	MILWH200A HDL TRCH HVY DTY	3	EA			111.00	EA	333.00 N
8041359127	MILSC209 ATCHMT TRCH CTNG HD 90 DEG HEAD	3	EA			150.00	EA	450.00 N
8041359127	MILSC12-0 TIP CTNG 3/8" HD ACET GP 1 PC	2	EA			11.50	EA	23.00 N
8041359127	MILSC12-1 TIP CTNG 5/8" HD ACET GP 1 PC	2	EA			11.50	EA	23.00 N
8041359127	MILSC12-3 TIP CTNG 2" HD ACET GP 1 PC	2	EA			11.50	EA	23.00 N
8041359127	MILSC12-4 TIP CTNG 4" HD ACET GP 1 PC	2	EA			11.50	EA	23.00 N
Sale subtotal:								875.00

AMOUNT 875.00



[www.airgas.com](http://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

**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](mailto:SDIV_ADRSS@Airgas.com)



# DELIVERY ORDER

612-1  
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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

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

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

CUST PO # 107889  
RELEASE #  
ORD BY  
ENT BY REBERICH

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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 10 Material# MILWH200A Stor. Loc. F001 HANDLE TORCH HEAVY DUTY	3	0		4.5 LB	111.00	333.00
3	EA		Line# 20 Material# MILSC209 Stor. Loc. F001 ATTACHMENT TORCH CUTTING HD 90 DEGREE HEAD	3	0		7.05 LB	150.00	450.00
2	EA		Line# 30 Material# MILSC12-0 Stor. Loc. F001 TIP CUTTING 3/8" HD ACETYLENE GENERAL PURPOSE 1 PIECE	2	0		0.52 LB	11.50	23.00
2	EA		Line# 40 Material# MILSC12-1 Stor. Loc. F001 TIP CUTTING 5/8" HD ACETYLENE GENERAL PURPOSE 1 PIECE	2	0		0.52 LB	11.50	23.00
2	EA		Line# 50 Material# MILSC12-3 Stor. Loc. F001 TIP CUTTING 2" HD ACETYLENE GENERAL PURPOSE 1 PIECE	2	0		0.52 LB	11.50	23.00
2	EA		Line# 60 Material# MILSC12-4 Stor. Loc. F001 TIP CUTTING 4" HD ACETYLENE GENERAL PURPOSE 1 PIECE	2	0		0.52 LB	11.50	23.00
								Subtotal	875.00
								Total Sales	875.00

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY

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, 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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
 6-15-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER   
NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8041359127



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

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/22/2015	1196456	9040679883	08/21/2015	\$ 93.00

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

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BROOKWOOD AL 35444-0133



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					
1037717455	9040679883	06/22/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
000080-9395		SO40	ARGTRK	NET 60		06/22/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8041639269	M38M16	12	EA				7.75	EA	93.00 N
MISTIC METAL MOVER ,PINT Customer Item Number: 56-20170									
Sale subtotal:									93.00

AMOUNT 93.00



[www.airgas.com](http://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

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
email to: [sdv\\_addrss@airgas.com](mailto:sdv_addrss@airgas.com)





# DELIVERY ORDER

*Chiffon 2/16/23-15*  
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**SHIPPER:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**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

**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

**CUST PO #** 000080-9395  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
12	EA		Line# 10 Material# M38M16 Stor. Loc. F001 MISTIC METAL MOVER ,PINT CUSTOMER PART#: 56-20170	12	0	E05		7.75	93.00
								Subtotal	93.00
								<b>Total Sales</b>	<b>93.00</b>

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT

AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041639269



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

# STANDARD INVOICE

05	INVOICE DATE 06/22/2015	PAYER 1196456	INVOICE NO. 9040679884	DUE DATE 08/21/2015	PAY THIS AMOUNT \$ 335.43
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SOLD BY AIRGAS USA, LLC  
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TUSCALOOSA AL 35401-2574  
205-759-4401

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BROOKWOOD AL 35444-0133



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

11964561904067988400000335431

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					
1037650117	9040679884	06/22/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9395		SO40	ARGTRK		06/22/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041641095 ELECT MNL	STO11305600 ARC 3/16X14 33 CTD VACPAK	30	LB				7.44	LB	223.20 N
Customer Item Number: 56-01100									
8041641095 ELECT ARC	RAD64002225 GGNG 3/8X12" CUCLD PTD 50/BX	9	BX				12.47	BX	112.23 N
Customer Item Number: 56-00910									
Sale subtotal:									335.43

AMOUNT	335.43
--------	--------



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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



# DELIVERY ORDER

*Wagner 6/22/15*

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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8041641095  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/22/2015  
**SCH SHIP DATE:** 06/22/2015  
**PRINTED:** 14:37 06/22/2015  
**SALES ORDER:** 1037650117

**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

**CUST PO #** 000080-9395  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
30	LB		<b>Line# 10 Material# STO11305600 Stor. Loc. F001</b> ELECTRODE MANUAL ARC 3/16 X 14 33 CTD VACPAK HARD FACING CUSTOMER PART#: 56-01100	30	0	D02	30 LB	7.44	223.20
9	BX		<b>Line# 20 Material# RAD64002225 Stor. Loc. F001</b> ELECTRODE ARC GOUGING 3/8X12 INCH DC COPPERCLAD POINTED 50/BOX CUSTOMER PART#: 56-00910	9	0	A31	43.29 LB	12.47	112.23
								<b>Subtotal</b>	335.43
								<b>Total Sales</b>	335.43

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

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, 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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PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*[Signature]*

NAME PLEASE PRINT

AIRGAS PERSONNEL \_\_\_\_\_ DATE \_\_\_\_\_ T.O.D. \_\_\_\_\_

**INTERNAL USE ONLY**

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

**Delivery #** 8041641095



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196456	9040758724	08/16/2015	\$ 173.01

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

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904075872400000173015

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					
1037761579	9040758724	06/17/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS		ORDER DATE			
P/O-108456		SO40	ARGTRK	NET 60		06/23/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041686110 TIP CTRFIR 1/16"	BERT-062	20	EA				0.89	EA	17.80 N
8041686110 NZL ASSY CTRFIR 5/8" ORFC 1/8" RCSS CU	BERN-5818C	17	EA	3			9.13	EA	155.21 N
Sale subtotal:									173.01

AMOUNT	173.01
--------	--------



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

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



# DELIVERY ORDER

*Cliff* 6-23-15  
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

DELIVERY ORDER # 8041686110  
PAGE 1 OF 1  
ORDER DATE: 06/23/2015  
SCH SHIP DATE: 06/23/2015  
PRINTED: 12:52 06/23/2015  
SALES ORDER: 1037761579

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

CUST PO # P/O-108456  
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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
20	EA		Line# 10 Material# BERT-062 Stor. Loc. F001 TIP CENTERFIRE 1/16"	20	0	A29	0.68 LB	0.89	17.8
17	EA		Line# 20 Material# BERN-5818C Stor. Loc. F001 NOZZLE ASSEMBLY CENTERFIRE 5/8" ORIFICE 1/8" RECESS COPPER	20	3	A29	0.272 LB	9.13	155.2
Subtotal									173.0
Total Sales									173.0

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
*Raymond Henry* 6-24-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER  
*[Signature]*  
NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8041686110

# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2015	1196456	9040759145	08/16/2015	\$ 105.00

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

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BROOKWOOD AL 35444-0133



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

11964561904075914500000105007

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			
1037727960	9040759145	06/17/2015	1196456	JIM WALTER RESOURCES			
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE		
P/O-108398		SO40	ARGTRK		06/22/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
8041686248 VLV BONNET ASSY FOR MNL TRCH	ARC9410-4016 94-104-016	3	EA		35.00	EA	105.00 N
Sale subtotal:							105.00

AMOUNT	105.00
--------	--------



[www.airgas.com](http://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

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



# DELIVERY ORDER

6-23-15  
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**SHIPPER:**  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**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

**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

**CUST PO #** p/o-108398  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 50 Material# ARC9410-4016 Stor. Loc. F001 VALVE BONNET ASSEMBLY FOR MANUAL TORCH 94-104-016	3	0		0.27 LB	35.00	105.00
0	EA		Line# 10 Material# ARC9404-8088 ARM UPPER FOR K4000 K5 94-048-088 CUSTOMER PART#: 56-15010	3	3			32.50	0.00
0	EA		Line# 30 Material# ARC9437-8368 HEAD TORCH EXTREME K/4000/K-3 94-378-368	3	3			27.50	0.00
0	EA		Line# 40 Material# ARC9719-2022 SCREW PLATED 8-32 X 1/4 PAN FOR MANUAL TORCH 97-192-022	3	3			0.75	0.00
								<b>Subtotal</b>	105.00
								<b>Total Sales</b>	105.00

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY [Signature]

**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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER  
**X [Signature]**  
NAME PLEASE PRINT \_\_\_\_\_

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  
[Signature] 6-24-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041686248



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196456	9040805140	08/18/2015	\$ 274.04

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ATLANTA GA 30353-2609

11964561904080514000000274045

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037691488	9040805140	06/19/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9368		SO40	ARGTRK		06/25/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041614044	AC 5	4	CL	4	4		68.51	CL	274.04 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3) Customer Item Number: 56-16153									
Sale subtotal:									274.04

AMOUNT	274.04
--------	--------



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
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# DELIVERY ORDER

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205-759-4401

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

**DELIVERY ORDER #** 8041614044  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/25/2015  
**SCH SHIP DATE:** 06/25/2015  
**PRINTED:** 08:45 06/25/2015  
**SALES ORDER:** 1037691488  
**SHIPMENT:** 2251412

**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

**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** JAMEMCCLEN

*REL 9368*

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	4	4

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
<i>10</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 <b>Line# 10 Material# AC 4 Stor. Loc. F001</b> ACETYLENE SIZE 4 CGA 510 CUSTOMER PART#: 56-06200	<i>5</i>	<i>5</i>	0	132 SCF 81.889 LB	28.00 /CL	28.00
<i>5</i>	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) <b>Line# 20 Material# OX 200 Stor. Loc. F001</b> OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	<i>5</i>	<i>5</i>	0	251 SCF 133.770 LB	6.00 /CL	6.00
								Subtotal	34.00
								<b>Total Sales</b>	<b>34.00</b>

*4-AC 5*

*4 4 4*

**POSTED**

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

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#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *H.R. May*

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8041614044





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196456	9040805141	08/18/2015	\$ 90.17

05

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 ATLANTA GA 30353-2609

11964561904080514100000090176

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1037734432	9040805141	06/19/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
000080-9396	SO40	ARGTRK		NET 60	06/24/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8041688949 HLDR ELECT	RAD64002058 PA-532 200AMP HD SHK-PRF NYLN Customer Item Number: 56-02880	3	EA			13.43	EA	40.29 N
8041688949 ELECT ARC	RAD64002225 GGNG 3/8X12" CUCLD PTD 50/BX Customer Item Number: 56-00910	4	BX	5		12.47	BX	49.88 N
Sale subtotal:								90.17

AMOUNT	90.17
--------	-------



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

SHIP TO: 1285863  
 JWR - CENTRAL SHOP  
 13363 LOCK 17 RD  
 BROOKWOOD AL 35444-3022

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



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205-759-4401

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

**DELIVERY ORDER #** 8041688949  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/24/2015  
**SCH SHIP DATE:** 06/24/2015  
**PRINTED:** 15:04 06/24/2015  
**SALES ORDER:** 1037734432

**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

**CUST PO #** 000080-9396  
**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 Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		<b>Line# 10 Material# RAD64002058 Stor. Loc. F001</b> 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	3	0	SH4 B04	3 LB	13.43	40.29
4	BX		<b>Line# 20 Material# RAD64002225 Stor. Loc. F001</b> ELECTRODE ARC GOUGING 3/8X12 INCH DC COPPERCLAD POINTED 50/BOX CUSTOMER PART#: 56-00910	9	5	A31	19.24 LB	12.47	49.88
								<b>Subtotal</b>	90.17
								<b>Total Sales</b>	90.17

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY \_\_\_\_\_

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

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *[Signature]*

NAME PLEASE PRINT \_\_\_\_\_

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*[Signature]* 6-25-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041688949



# STANDARD INVOICE



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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196456	9040805143	08/18/2015	\$ 55.44

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

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 BROOKWOOD AL 35444-0133



AIRGAS USA, LLC  
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 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.	SOLD TO NAME					
1037761879	9040805143	06/19/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
P/O-108455		SO40	ARGTRK		06/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8041739301 GLV MIG/TIG HW PGSN GLD 4 CFF XL	TIL42XL	6	PR				9.24	PR	55.44 N
Sale subtotal:									55.44

AMOUNT 55.44



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

SHIP TO: 1285863  
 JWR - CENTRAL SHOP  
 13363 LOCK 17 RD  
 BROOKWOOD AL 35444-3022

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

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# DELIVERY ORDER

*Clifton D. G. 2415*  
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205-759-4401

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AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
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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  
SALES ORDER: 1037761879

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

CUST PO # P/O-108455  
RELEASE #  
ORD BY  
ENT BY BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	PR		Line# 10 Material# TIL42XL Stor. Loc. F001 GLOVE MIG/TIG PREMIUM HEAVYWEIGHT PIGSKIN GOLD SIZE X-LARGE WITH COTTON/FOAM LINED BACK STR	6	0	NIS	3,228 LB	9.24	55.44
								Subtotal	55.44
								Total Sales	55.44

POSTED

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *JCB*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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*Raymond King* 1625-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Holladay*

NAME PLEASE PRINT \_\_\_\_\_

INTERNAL USE ONLY

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

Delivery # 8041739301



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/29/2015	1196456	9040851856	08/28/2015	\$ 208.00

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

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 PO BOX 133  
 BROOKWOOD AL 35444-0133

11964561904085185600000208009

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
4000017470	9040851856	06/29/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
		SO40			06/29/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
4000017470	RNTTANKBLK	1	EA				200.00	EA	200.00
RENTAL BULK TANK Serial: 49347 05/31/2015 - 06/29/2015 MVE-250-900-V-GA									
Sale subtotal:									200.00
Rental Tax:									8.00
<b>AMOUNT</b>									<b>208.00</b>



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 PO Box 9249  
 Marietta, GA 30065-2249

SHIP TO: 1285863  
 JWR - CENTRAL SHOP  
 13363 LOCK 17 RD  
 BROOKWOOD AL 35444-3022

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



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/29/2015	1196456	9040851857	08/28/2015	\$ 25.00

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

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BILL TO JIM WALTER RESOURCES  
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 BROOKWOOD AL 35444-0133



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

11964561904085185700000025005

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					
4000017471	9040851857	06/29/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
		SO40			06/29/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
4000017471 RENTAL HAZMAT 05/31/2015 - 06/29/2015	RNTHAZMAT	1	EA				25.00	EA	25.00 N
Sale subtotal:									25.00

AMOUNT	25.00
--------	-------



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

SHIP TO: 1285863  
 JWR - CENTRAL SHOP  
 13363 LOCK 17 RD  
 BROOKWOOD AL 35444-3022

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
 email to: [sdly\\_adrss@airgas.com](mailto:sdly_adrss@airgas.com)



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

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196456	9040902319	08/18/2015	\$ 62.35

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

11964561904090231900000062352

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1037734432	9040902319	06/19/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9396		SO40	ARGTRK		06/24/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8041778524 ELECT ARC	RAD64002225 GGNG 3/8X12" CUCLD PTD	5	BX	5		12.47	BX	62.35 N
Customer Item Number: 56-00910								
Sale subtotal:								62.35



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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

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205-759-4401

**SOLD BY:**  
AIRGAS USA, LLC  
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TUSCALOOSA, AL 35401-2574  
205-759-4401

**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

**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

**CUST PO #** 000080-9396  
**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 Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	BX		Line# 20 Material# RAD64002225 Stor. Loc. F001 ELECTRODE ARC GOUGING 3/8X12 INCH DC COPPERCLAD POINTED 50/BOX CUSTOMER PART#: 56-00910	5	0	A31	24.05 LB	12.47	62.35
								Subtotal	62.35
								<b>Total Sales</b>	<b>62.35</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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

PLACARDS OFFERED  
 ACCEPT  REJECT  
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

**X** *Hollman*

NAME PLEASE PRINT

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  
*[Signature]* 6-26-15  
AIRGAS PERSONNEL DATE T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8041778524





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

# STANDARD INVOICE


INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2015	1196456	9040902320	08/18/2015	\$ 180.00

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205-759-4401

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BROOKWOOD AL 35444-0133

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

11964561904090232000000180002

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037727960	9040902320	06/19/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS				
P/O-108398		SO40	ARGTRK		NET 60				
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8041782672		ARC9404-8088	3	EA			32.50	EA	97.50 N
		ARM UPR FOR K4000 K5 94-048-088							
		Customer Item Number: 56-15010							
8041782672		ARC9437-8368	3	EA			27.50	EA	82.50 N
		HEAD TRCH EXTM K/4000/K-3 94-378-368							
								Sale subtotal:	180.00

AMOUNT 180.00



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

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



# DELIVERY ORDER

*Walter* 6-25-15  
FOR LOCATION NEAREST YOU  
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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

DELIVERY ORDER # 8041782672  
PAGE 1 OF 1  
ORDER DATE: 06/22/2015  
SCH SHIP DATE: 06/25/2015  
PRINTED: 14:17 06/25/2015  
SALES ORDER: 1037727960

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

CUST PO # P/O-108398  
RELEASE #  
ORD BY  
ENT BY BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 10 Material# ARC9404-8088 Stor. Loc. F001 ARM UPPER FOR K4000 K5 94-048-088 CUSTOMER PART#: 56-15010	3	0		0.84 LB	32.50	97.50
3	EA		Line# 30 Material# ARC9437-8368 Stor. Loc. F001 HEAD TORCH EXTREME K/4000/K-3 94-378-368	3	0		0.21 LB	27.50	82.50
								Subtotal	180.00
								Total Sales	180.00

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Hall R May*

NAME PLEASE PRINT

*[Signature]* 6-26-15  
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041782672





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2015	1196456	9041006920	08/30/2015	\$ 81.27

SOLD BY AIRGAS USA, LLC  
 1701 51ST AVE  
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11964561904100692000000081277

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037906527	9041006920	07/01/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9405		SO40	ARGTRK		06/30/2015				
PAYMENT TERMS									
NET 60									
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHP'D	RETD			
8041755678	TWE1450-1113	4	EA	2			15.06	EA	60.24
LNR 45-116-15 .052"-1/16" 15' STL WND									
Customer Item Number: 56-16124									
8041755678	RAD64002746	3	EA				7.01	EA	21.03
LNR MIG 44-116-15 1/16" 15' TWECCO									
Customer Item Number: 56-02970									
Sale subtotal:									81.27

AMOUNT 81.27



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 Marietta, GA 30065-2249

SHIP TO: 1285863  
 JWR - CENTRAL SHOP  
 13363 LOCK 17 RD  
 BROOKWOOD AL 35444-3022

### FOR WIRE TRANSFER PAYMENTS

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

For change of address  
 email to: [sddiv\\_adrss@airgas.com](mailto:sddiv_adrss@airgas.com)



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TUSCALOOSA, AL 35401-2574  
205-759-4401

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

**DELIVERY ORDER #** 8041755678  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/30/2015  
**SCH SHIP DATE:** 06/30/2015  
**PRINTED:** 08:31 06/30/2015  
**SALES ORDER:** 1037906527

**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

**CUST PO #** 000080-9405  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
4	EA		<b>Line# 10 Material# TWE1450-1113 Stor. Loc. F001</b> LINER 45-116-15 .052"-1/16" 15' STEEL WOUND 500-650 AMP 1 EACH/PACK CUSTOMER PART#: 56-16124	6	2	B06	4.6 LB	15.06	60.24
3	EA		<b>Line# 20 Material# RAD64002746 Stor. Loc. F001</b> LINER MIG 44-116-15 1/16" 15' ZINC-PLATED TWECO CUSTOMER PART#: 56-02970	3	0	A35	3.03 LB	7.01	21.03
								<b>Subtotal</b>	81.27
								<b>Total Sales</b>	81.27

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY JB

POSTED

**EMERGENCY CONTACT: 1-866-734-3438**  
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Carroll 7-1-15  
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

**X** Hall

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

Delivery # 8041755678





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# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041056276	08/31/2015	\$ 27.39

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TUSCALOOSA AL 35401-2574  
205-759-4401

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BROOKWOOD AL 35444-0133



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ATLANTA GA 30353-2609

11964561904105627600000027393

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037761579	9041056276	07/02/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
P/O-108456		SO40	ARGTRK		06/23/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHP'D	RET'D			
8041968627	BERN-5818C	3	EA	3			9.13	EA	27.39
NZL ASSY CTRFIR 5/8" ORFC 1/8" RCSS CU									
Sale subtotal:								27.39	

AMOUNT 27.39



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Marietta, GA 30065-2249

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13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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

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# DELIVERY ORDER

*Chapman 7-6-15*  
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205-759-4401

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

DELIVERY ORDER # 8041968627  
PAGE 1 OF 1  
ORDER DATE: 06/23/2015  
SCH SHIP DATE: 07/01/2015  
PRINTED: 14:01 07/01/2015  
SALES ORDER: 1037761579

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

CUST PO # P/O-108456  
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 Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		LIne# 20 Material# BERN-5818C Stor. Loc. F001 NOZZLE ASSEMBLY CENTERFIRE 5/8" ORIFICE 1/8" RECESS COPPER	3	0	A29	0.048 LB	9.13	27.39
								Subtotal	27.39
								Total Sales	27.39

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**EMERGENCY CONTACT: 1-866-734-3438**  
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*Raymon Henry* | 7-2-15 |  
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Holtzman*

NAME PLEASE PRINT \_\_\_\_\_

**INTERNAL USE ONLY**

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

Delivery # 8041968627





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

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041056279	08/31/2015	\$ 280.04

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

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BROOKWOOD AL 35444-0133



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

11964561904105627900000280044

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					
1038042733	9041056279	07/02/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9369		SO40	ARGTRK		07/02/2015				
PAYMENT TERMS									
NET 60									
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHP'D	RET'D			
8041998240 OX 200		1	CL		1	1	6.00	CL	6.00
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3)									
Customer Item Number: 56-16152									
8041998240 AC 5		4	CL		4	4	68.51	CL	274.04
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1292 FT3)									
Customer Item Number: 56-16153									
Sale subtotal:								280.04	

AMOUNT 280.04



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

SHIP TO: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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](mailto:sdlv_adrss@airgas.com)





# DELIVERY ORDER

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

**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

**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

**CUST PO #** 000080-  
**RELEASE #**  
**ORD BY**  
**ENT BY** SCOTSANFOR

*REL 9369*

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	5	5

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	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	1	1	X	251 SCF 133.770 LB	6.00 /CL	6.00
<i>X</i> <i>4</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 CUSTOMER PART#: 56-16153	<i>X</i> <i>4</i>	<i>X</i> <i>4</i>	<i>X</i> <i>4</i>	323 SCF 191.750 LB	68.51 /CL	68.51
								Subtotal	74.51
								<b>Total Sales</b>	<b>74.51</b>

**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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

*Raynor Henry* | *7-2-15*  
AIRGAS PERSONNEL      DATE      T.O.D.

#### PLACARDS OFFERED

ACCEPT     REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X* *Holt May*

NAME PLEASE PRINT

#### INTERNAL USE ONLY

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

Delivery # 8041998240





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

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041209589	08/31/2015	\$ 30.12

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

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BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904120958900000030124

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				
1037906527	9041209589	07/02/2015	1196456	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
000080-9405		SO40	ARGTRK		06/30/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8042066314	TWE1450-1113	2	EA	2		15.06	EA	30.12 N
LNR 45-116-15 .052"-1/16" 15' STL WND								
Customer Item Number: 56-16124								
Sale subtotal:								30.12

AMOUNT	30.12
--------	-------



[www.airgas.com](http://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

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
email to: [sdlv\\_addr@airgas.com](mailto:sdlv_addr@airgas.com)



# DELIVERY ORDER

*Walter Jul 7-6-15*  
FOR LOCATION NEAREST YOU  
VISIT [WWW.AIRGAS.COM](http://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

**DELIVERY ORDER #** 8042066314  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/30/2015  
**SCH SHIP DATE:** 07/06/2015  
**PRINTED:** 14:08 07/06/2015  
**SALES ORDER:** 1037906527

**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

**CUST PO #** 000080-9405  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA		Line# 10 Material# TWE1450-1113 Stor. Loc. F001 LINER 45-116-15 .052"-1/16" 15' STEEL WOUND 500-650 AMP 1 EACH/PACK CUSTOMER PART#: 56-16124		0	B06	2.3 LB	15.06	30.12
								Subtotal	30.12
								<b>Total Sales</b>	<b>30.12</b>

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *AB*

**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](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

*X [Signature]*

NAME PLEASE PRINT

*Raymond Henry* | *7-7-15*  
AIRGAS PERSONNEL | DATE | T.O.D.

**INTERNAL USE ONLY**

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

Delivery # 8042066314





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041290209	08/31/2015	\$ 112.00

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

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 PO BOX 133  
 BROOKWOOD AL 35444-0133



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

11964561904129020900000112000

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					
1038258681	9041290209	07/02/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
000080-9411		SO40	ARGTRK		07/10/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8042229172	AC 4	4	CL	4	4		28.00	CL	112.00 N
ACETYLENE IND #4 CGA 510 (Vol: 528 FT3) Customer Item Number: 56-06200									
Sale subtotal:									112.00

AMOUNT	112.00
--------	--------



[www.airgas.com](http://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

**FOR WIRE TRANSFER PAYMENTS**

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

For change of address  
 email to: [sdiv\\_addr@airgas.com](mailto:sdiv_addr@airgas.com)



# DELIVERY ORDER

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

DELIVERY ORDER # 8042229172  
PAGE 1 OF 1  
ORDER DATE: 07/10/2015  
SCH SHIP DATE: 07/10/2015  
PRINTED: 08:00 07/10/2015  
SALES ORDER: 1038258681  
SHIPMENT: 2279209

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

CUST PO # FRIDAY  
RELEASE #  
ORD BY  
ENT BY JAMEMCCLEN

REL 9411

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	4	4

SHIPPING INST: JWR CENTRAL SHOP

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
5	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 CUSTOMER PART#: 56-16152	5	5	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
								Subtotal	6.00
								Total Sales	6.00
4- AC 4				4	4	4			

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, AIRGAS WEB SITE AT [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM) OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

#### PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Hold R May*

NAME PLEASE PRINT

*Raymond Henry* | 7-10-15  
AIRGAS PERSONNEL DATE T.O.D.

#### INTERNAL USE ONLY

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

Delivery # 8042229172





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1196456	9041379684	08/31/2015	\$ 2.25

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

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PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561904137968400000002259

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					
1037727960	9041379684	07/02/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
P/O-108398		SO40	ARGTRK		06/22/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8042282266 SCRW PLTD 8-32 X 1/4 PAN FOR MNL TRCH	ARC9719-2022	3	EA				0.75	EA	2.25 N
Sale subtotal:									2.25

AMOUNT	2.25
--------	------



[www.airgas.com](http://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

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



# DELIVERY ORDER

*Clifford* 7-13-15  
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

**DELIVERY ORDER #** 8042282266  
**PAGE** 1 OF 1  
**ORDER DATE:** 06/22/2015  
**SCH SHIP DATE:** 07/13/2015  
**PRINTED:** 11:03 07/13/2015  
**SALES ORDER:** 1037727960

**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

**CUST PO #** P/O-108398  
**RELEASE #**  
**ORD BY**  
**ENT BY** BENARNETT

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
3	EA		Line# 40 Materlal# ARC9719-2022 Stor. Loc. F001 SCREW PLATED 8-32 X 1/4 PAN FOR MANUAL TORCH 97-192-022	3	0		0.03 LB	0.75	2.25
								Subtotal	2.25
								Total Sales	2.25

**POSTED**

THIS ORDER HAS BEEN CHECKED  
AND IS 100% ACCURATE  
SIGNED BY *[Signature]*

**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, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
*Raymond Henry* 7-14-15  
AIRGAS PERSONNEL - DATE T.O.D.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER  
*[Signature]*  
NAME PLEASE PRINT

**INTERNAL USE ONLY**

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

Delivery # 8042282266





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2015	1196456	9928007410	07/30/2015	\$ 145.70

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

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BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133

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

11964561992800741000000145700

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9928007410	1196456	1285863	05/31/2015	18836	NET 60					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	25	21	21	0	25	0	25	775	\$0.10/DAY	\$77.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	9	1	1	0	9	0	9	279	\$0.10/DAY	\$27.90 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	2	0	0	0	2	0	2	62	\$0.10/DAY	\$6.20 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	10	3	3	0	10	0	10	310	\$0.10/DAY	\$31.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	1	0	0	0	1	0	1	31	\$0.10/DAY	\$3.10 N
										\$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



[www.airgas.com](http://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

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

For change of address  
email to: [SDIV\\_ADRSS@Airgas.com](mailto:SDIV_ADRSS@Airgas.com)  
or call 678-903-7716



# CYLINDER RENTAL INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1196456	9928732549	08/29/2015	\$ 141.00

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

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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

BILL TO JIM WALTER RESOURCES  
PO BOX 133  
BROOKWOOD AL 35444-0133



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

11964561992873254900000141004

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9928732549	1196456	1285863					06/30/2015	18836	NET 60			
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE		
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 25 12 12	25	12	12	0	25	0	25	750	\$0.10/DAY	\$75.00 N		
RRCYLILG-AR - Rent Cyl Ind Large Argon 9 0 0	9	0	0	0	9	0	9	270	\$0.10/DAY	\$27.00 N		
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 2 0 0	2	0	0	0	2	0	2	60	\$0.10/DAY	\$6.00 N		
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 10 0 0	10	0	0	0	10	0	10	300	\$0.10/DAY	\$30.00 N		
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 1 0 0	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N		
										=====		
										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.

AMOUNT \$ 141.00

**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: 1285863  
JWR - CENTRAL SHOP  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)  
or call 678-903-7716

Jim Walter Resources LOU

10-9-15

SHIP - TO	SOLD - TO	ACCOUNT NAME	DEMIT MEMO	AMOUNT
1285863	1196456	JIM WALTER RESOURCES	7031667020	\$ 1,937.29
1285876	1196456	JIM WALTER RESOURCES	7031666941	\$ 527.31
2870474	1196455	JIM WALTER RESOURCES	7031667019	\$ 1,544.69
1232696	1246270	JIM WALTER RESOURCES	7032346345	\$ 3,315.96
1285862	1196456	JIM WALTER RESOURCES	7032346344	\$ 33,194.18
1285860	1196455	JIM WALTER RESOURCES	7031676118	\$ 14,610.99
1350882	1246270	JIM WALTER RESOURCES	7031672277	\$ 11,133.16
1285863	1196456	JIM WALTER RESOURCES	7031667020	\$ 1,937.29
1196456	1196456	JIM WALTER RESOURCES	7032393043	\$ 15,817.82
Total		LOSS OF USE		<u>\$ 84,018.69</u>



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

# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279083	12/08/2015	\$ 1,937.29

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1701 51ST AVE  
TUSCALOOSA AL 35401-2574  
205-759-4401

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AIRGAS USA, LLC  
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ATLANTA GA 30353-2609

11964561980027908300001937294

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
7031667020	9800279083	10/09/2015	1196456	JIM WALTER RESOURCES						
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS					
BILLING LOU		SO40			NET 60					
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
7031667020 CY-AR CD10300 CYL INM 10 % CD/AR 300 LOSS OF USE			1	CL				120.01	CL	120.01 N
7031667020 CY-NI 300 CYL NITROGEN INDUSTRIAL 300 LOSS OF USE			1	CL				120.01	CL	120.01 N
7031667020 CY-OX 125 CYL OXYGEN IND 125 LOSS OF USE			10	CL				81.93	CL	819.30 N
7031667020 CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE			1	CL				49.34	CL	49.34 N
7031667020 CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE			11	CL				75.33	CL	828.63 N
Sale subtotal:										1,937.29

AMOUNT	1,937.29
--------	----------



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SHIP TO: 1285863  
JWR - CENTRAL SHOP \*DNU\*  
USE DIP 3232564  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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

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

For change of address  
email to: [sdlv\\_adrss@airgas.com](mailto:sdlv_adrss@airgas.com)



Airgas USA, LLC  
PO Box 9249  
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# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279082	12/08/2015	\$ 527.31

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11964561980027908200000527311

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031666941	9800279082	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
7031666941	CY-OX 200	5	CL				75.33	CL	376.65
CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE									
7031666941	CY-X02NI93C15AD799	2	CL				75.33	CL	150.66
CYL CT 6.5 % OX/NI 15A LOSS OF USE									
Sale subtotal:									527.31

AMOUNT	527.31
--------	--------



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SHIP TO: 1285876  
JIM WALTER RESOURCES \*DNU\*  
USE DIP 3232563  
CENTRAL LAB  
16175 HIGHWAY 216  
BROOKWOOD AL 35444-3757

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PNC Bank, ABA No 031000053

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AIRGAS USA, LLC  
 1701 51ST AVE  
 TUSCALOOSA AL 35401-2574  
 T: 205-759-4401  
 F: 205-759-2327

**ORDER CONFIRMATION**

**Ship To:** 2870474  
 JIM WALTER RESOURCES/ 7 EAST PORTAL  
 4795 SEALY ANN MOUNTAIN RD  
 ADGER AL 35006-1841  
 T: 205-481-6245

**Sold To:** 1196455  
 JIM WALTER RESOURCES \*DNU\*  
 USE DIP 3232559  
 #7 MINE  
 1701 51ST AVE  
 TUSCALOOSA AL 35401-2574  
 T: 205-481-6245

Sales Order	7031667019
Order Date	10/09/2015
Prepared By	Aranita Timmons
Contact Phone	770-590-6022
Account Manager	BEN ARNETT
PO Number	BILLING LOU
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	<b>CY-AC 4</b> CYL ACETYLENE IND #4 CGA 510	SO40	3	CL			77.33	CL	231.99
20	<b>CY-AR CD25125</b> CYL INM 25 % CD/AR 125	SO40	2	CL			81.93	CL	163.86
30	<b>CY-OX 125</b> CYL OXYGEN IND 125	SO40	8	CL			81.93	CL	655.44
40	<b>CY-OX 20</b> CYL OXYGEN INDUSTRIAL 20 CGA 540	SO40	10	CL			49.34	CL	493.40
50	<b>CY-X04NI87C15A66L9</b> CYL CT 4 COMP/NI 15A	SO40	2	CL			0.001	CL	

Incoterms	Customer Pick Up
Shipping Method	Customer Pick Up
Payment Terms	NET 60

Order Amount	1,544.69
Sales Tax	0.00
Order Total	1,544.69

**SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.**

**Comments:**



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

# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1246270	9800276612	12/08/2015	\$ 3,315.96

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12462701980027661200003315966

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7032346345	9800276612	10/09/2015	1246270	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
7032346345	CY-AC 4 CYL ACETYLENE IND #4 CGA 510 LOSS OF USE	9	CL				77.33	CL	695.97 N
7032346345	CY-AC 5 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	2	CL				210.49	CL	420.98 N
7032346345	CY-AC MC CYL ACETYLENE IND MC CGA 200 LOSS OF USE	10	CL				26.04	CL	260.40 N
7032346345	CY-AR CD25300 CYL INM 25 % CD/AR 300 LOSS OF USE	2	CL				120.01	CL	240.02 N
7032346345	CY-AR CD2580 CYL INM 25 % CD/AR 80 LOSS OF USE	3	CL				105.28	CL	315.84 N
7032346345	CY-AR OX5300 CYL INM 5 % OX/AR 300 LOSS OF USE	5	CL				120.01	CL	600.05 N
7032346345	CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE	14	CL				49.34	CL	690.76 N
7032346345	CY-PP 25 CYL PROPYLENE 25LBS LOSS OF USE	1	CL				91.94	CL	91.94 N
Sale subtotal:									3,315.96

AMOUNT	<b>3,315.96</b>
--------	-----------------



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SHIP TO: 1232696  
JIM WALTER RESOURCES NO. 5 \*DNU\*  
USE DIP 3233075  
12972 LOCK 17 RD  
BROOKWOOD AL 35444-3601

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PNC Bank, ABA No 031000053

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Marietta, GA 30065-2249

# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279084	12/08/2015	\$ 33,194.18

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11964561980027908400033194183

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7032346344	9800279084	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
BILLING LOU		SO40			NET 60		10/09/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
7032346344 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	CY-AC 5	49	CL				210.49	CL	10,314.01 N
7032346344 CYL ACETYLENE IND MC CGA 200 LOSS OF USE	CY-AC MC	29	CL				26.04	CL	755.16 N
7032346344 CYL INM 25 % CD/AR 125 LOSS OF USE	CY-AR CD25125	5	CL				81.93	CL	409.65 N
7032346344 CYL INM 25 % CD/AR 300 LOSS OF USE	CY-AR CD25300	1	CL				120.01	CL	120.01 N
7032346344 CYL INM 5 % OX/AR 300 LOSS OF USE	CY-AR OX5300	13	CL				120.01	CL	1,560.13 N
7032346344 CYL NITROGEN IND 125 LOSS OF USE	CY-NI 125	9	CL				81.93	CL	737.37 N
7032346344 CYL NITROGEN INDUSTRIAL 200 CGA 580 LOSS OF USE	CY-NI 200	15	CL				75.33	CL	1,129.95 N
7032346344 CYL OXYGEN IND 125 LOSS OF USE	CY-OX 125	186	CL				81.93	CL	15,238.98 N
7032346344 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE	CY-OX 20	34	CL				49.34	CL	1,677.56 N

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USE DIP 3232562  
14730 LOCK 17 RD  
BROOKWOOD AL 35444-3302

AMOUNT

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PNC Bank, ABA No 031000053

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# DEBIT MEMO

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279084	12/08/2015	SEE PAGE 1

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11964561980027908400033194183

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7032346344	9800279084	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
7032346344	CY-OX 200	10	CL				75.33	CL	753.30
	CYL OXYGEN INDUSTRIAL 200 CGA 540								
	LOSS OF USE								
7032346344	CY-PP 25	2	CL				91.94	CL	183.88
	CYL PROPYLENE 25LBS								
	LOSS OF USE								
7032346344	CY-PP 60	2	CL				81.76	CL	163.52
	CYL PROPYLENE INDUSTRIAL 60 CGA 510								
	LOSS OF USE								
7032346344	CY-X02AI97C2003199	2	CL				75.33	CL	150.66
	CYL CT 2.5% CH4 BAL AIR 200								
	LOSS OF USE								
Sale subtotal:									33,194.18

AMOUNT	<b>33,194.18</b>
--------	------------------



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Marietta, GA 30065-2249

SHIP TO: 1285862  
JIM WALTER RES #4 MINE \*DNU\*  
USE DIP 3232562  
14730 LOCK 17 RD  
BROOKWOOD AL 35444-3302

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PNC Bank, ABA No 031000053

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# DEBIT MEMO

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196455	9800279081	12/08/2015	\$ 14,610.99

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11964551980027908100014610999

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031676118	9800279081	10/09/2015	1196455	JIM WALTER RESOURCES *DNU*					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7031676118	CY-AC 5 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	4	CL				210.49	CL	841.96 N
7031676118	CY-AC MC CYL ACETYLENE IND MC CGA 200 LOSS OF USE	11	CL				26.04	CL	286.44 N
7031676118	CY-AR CD25125 CYL INM 25 % CD/AR 125 LOSS OF USE	3	CL				81.93	CL	245.79 N
7031676118	CY-AR CD25300 CYL INM 25 % CD/AR 300 LOSS OF USE	21	CL				120.01	CL	2,520.21 N
7031676118	CY-AR OX5300 CYL INM 5 % OX/AR 300 LOSS OF USE	6	CL				120.01	CL	720.06 N
7031676118	CY-CD 50 CYL CARBON DIOXIDE IND 200 CGA 320 LOSS OF USE	5	CL				105.42	CL	527.10 N
7031676118	CY-GG HBTRI300 CYL INM 2.5 % CD/7.5 % AR/HE 300 LOSS OF USE	2	CL				120.01	CL	240.02 N
7031676118	CY-NI 125 CYL NITROGEN IND 125 LOSS OF USE	2	CL				81.93	CL	163.86 N
7031676118	CY-NI 200 CYL NITROGEN INDUSTRIAL 200 CGA 580 LOSS OF USE	10	CL				75.33	CL	753.30 N

CONTINUED



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SHIP TO: 1285860  
JIM WALTER RESOURCES #7 MINE WEST  
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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# DEBIT MEMO

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196455	9800279081	12/08/2015	SEE PAGE 1

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11964551980027908100014610999

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031676118	9800279081	10/09/2015	1196455	JIM WALTER RESOURCES *DNU*					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
7031676118 CY-OX 125 CYL OXYGEN IND 125 LOSS OF USE		15	CL				81.93	CL	1,228.95 N
7031676118 CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE		18	CL				49.34	CL	888.12 N
7031676118 CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE		56	CL				75.33	CL	4,218.48 N
7031676118 CY-OX USPD CYL OXYGEN USP MEDICAL PURE D CGA 870 LOSS OF USE		2	CL				29.96	CL	59.92 N
7031676118 CY-PP 25 CYL PROPYLENE 25LBS LOSS OF USE		4	CL				91.94	CL	367.76 N
7031676118 CY-PR 100 CYL PROPANE INDUSTRIAL 100LB LOSS OF USE		4	CL				81.76	CL	327.04 N
7031676118 CY-X04NI78C15A1157 CYL CT 4 COMP/NI 15A LOSS OF USE		3	CL				75.33	CL	225.99 N
7031676118 CY-X05NI84C15A79M8 CYL CT 5 COMP/NI 15A LOSS OF USE		3	CL				75.33	CL	225.99 N
7031676118 CY-PR 33 CYL PROPANE INDUSTRIAL 33 CGA 510		8	CL				96.25	CL	770.00 N

CONTINUED

AMOUNT



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

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# DEBIT MEMO

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196455	9800279081	12/08/2015	SEE PAGE 1

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11964551980027908100014610999

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031676118	9800279081	10/09/2015	1196455	JIM WALTER RESOURCES *DNU*					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
BILLING LOU		SO40			NET 60	10/09/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			

LOSS OF USE

Sale subtotal: 14,610.99

AMOUNT	14,610.99
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Airgas USA, LLC  
PO Box 9249  
Marietta, GA 30065-2249

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

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



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

# DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1246270	9800276611	12/08/2015	\$ 11,133.16

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TUSCALOOSA AL 35401-2574

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

12462701980027661100011133162

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
7031672277	9800276611	10/09/2015	1246270	JIM WALTER RESOURCES				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
BILLING LOU		SO40			10/09/2015			
		PAYMENT TERMS						
		NET 60						
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD RETD			
7031672277	CY-AC 4 CYL ACETYLENE IND #4 CGA 510 LOSS OF USE	64	CL			77.33	CL	4,949.12 N
7031672277	CY-AC 5 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	2	CL			210.49	CL	420.98 N
7031672277	CY-AC MC CYL ACETYLENE IND MC CGA 200 LOSS OF USE	1	CL			26.04	CL	26.04 N
7031672277	CY-AR CD25125 CYL INM 25 % CD/AR 125 LOSS OF USE	7	CL			81.93	CL	573.51 N
7031672277	CY-AR OX5300 CYL INM 5 % OX/AR 300 LOSS OF USE	4	CL			120.01	CL	480.04 N
7031672277	CY-CD 50S CYL CARBON DIOXIDE IND 50 POUND CGA 320 LOSS OF USE	5	CL			105.42	CL	527.10 N
7031672277	CY-GG HBTRI125 CYL INM 2.5 % CD/7.5 % AR/HE 125 LOSS OF USE	3	CL			81.93	CL	245.79 N
7031672277	CY-NI 125 CYL NITROGEN IND 125 LOSS OF USE	5	CL			81.93	CL	409.65 N
7031672277	CY-OX 125 CYL OXYGEN IND 125 LOSS OF USE	11	CL			81.93	CL	901.23 N

CONTINUED

AMOUNT



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SHIP TO: 1350882  
JIM WALTER RESOURCES #6 MINE \*DNU\*  
USE DIP 3233125  
3114 COUNTY ROAD 63 S  
BERRY AL 35546-2908

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

For change of address  
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# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1246270	9800276611	12/08/2015	SEE PAGE 1

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12462701980027661100011133162

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031672277	9800276611	10/09/2015	1246270	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7031672277	CY-OX 300	20	CL				120.01	CL	2,400.20
	CYL OXYGEN INDUSTRIAL 300 CGA 540								
	LOSS OF USE								
7031672277	RNTPAL	2	EA				99.75	EA	199.50
	RENT CYLINDER PALLET								
	LOSS OF USE								
Sale subtotal:									11,133.16

AMOUNT	11,133.16
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SHIP TO: 1350882  
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USE DIP 3233125  
3114 COUNTY ROAD 63 S  
BERRY AL 35546-2908

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Acct No. 8606074182  
PNC Bank, ABA No 031000053

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

# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279083	12/08/2015	\$ 1,937.29

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ATLANTA GA 30353-2609

11964561980027908300001937294

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031667020	9800279083	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
BILLING LOU		SO40			NET 60		10/09/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
7031667020 CYL INM 10 % CD/AR 300 LOSS OF USE	CY-AR CD10300	1	CL				120.01	CL	120.01 N
7031667020 CYL NITROGEN INDUSTRIAL 300 LOSS OF USE	CY-NI 300	1	CL				120.01	CL	120.01 N
7031667020 CYL OXYGEN IND 125 LOSS OF USE	CY-OX 125	10	CL				81.93	CL	819.30 N
7031667020 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE	CY-OX 20	1	CL				49.34	CL	49.34 N
7031667020 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	CY-OX 200	11	CL				75.33	CL	828.63 N
Sale subtotal:									1,937.29

AMOUNT	1,937.29
--------	----------



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SHIP TO: 1285863  
JWR - CENTRAL SHOP \*DNU\*  
USE DIP 3232564  
13363 LOCK 17 RD  
BROOKWOOD AL 35444-3022

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PNC Bank, ABA No 031000053

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# DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279085	12/08/2015	\$ 15,817.82

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11964561980027908500015817826

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7032393043	9800279085	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
7032393043	CY-AC 4 CYL ACETYLENE IND #4 CGA 510 LOSS OF USE	68	CL				77.33	CL	5,258.44 N
7032393043	CY-AC 5 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	12	CL				210.49	CL	2,525.88 N
7032393043	CY-AR 125 CYL ARGON INDUSTRIAL 125 LOSS OF USE	1	CL				81.93	CL	81.93 N
7032393043	CY-AR 300 CYL ARGON INDUSTRIAL 300 CGA 580 LOSS OF USE	1	CL				120.01	CL	120.01 N
7032393043	CY-AR OX5300 CYL INM 5 % OX/AR 300 LOSS OF USE	25	CL				120.01	CL	3,000.25 N
7032393043	CY-GG HBTRI200 CYL INM 2.5 % CD/7.5 % AR/HE 200 LOSS OF USE	2	CL				75.33	CL	150.66 N
7032393043	CY-NI 125 CYL NITROGEN IND 125 LOSS OF USE	8	CL				81.93	CL	655.44 N
7032393043	CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE	1	CL				49.34	CL	49.34 N
7032393043	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	41	CL				75.33	CL	3,088.53 N

CONTINUED

AMOUNT



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SHIP TO: 1196456  
JIM WALTER RESOURCES  
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BROOKWOOD AL 35444-3601

**FOR WIRE TRANSFER PAYMENTS**

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Acct No. 8606074182  
PNC Bank, ABA No 031000053

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email to: [sddiv\\_adrss@airgas.com](mailto:sddiv_adrss@airgas.com)



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# DEBIT MEMO

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2015	1196456	9800279085	12/08/2015	SEE PAGE 1

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7032393043	9800279085	10/09/2015	1196456	JIM WALTER RESOURCES					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
BILLING LOU		SO40			10/09/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7032393043	CY-OX 300 CYL OXYGEN INDUSTRIAL 300 CGA 540 LOSS OF USE	3	CL				120.01	CL	360.03 N
7032393043	CY-X02AI97C2003199 CYL CT 2.5% CH4 BAL AIR 200 LOSS OF USE	2	CL				75.33	CL	150.66 N
7032393043	CY-X03NI99C15A36S1 CYL CT 5PPM ND/1000PPM OX/NI 15A LOSS OF USE	3	CL				75.33	CL	225.99 N
7032393043	CY-X04NI76C15A0278 CYL CT 4 COMP/NI 15A LOSS OF USE	2	CL				75.33	CL	150.66 N
Sale subtotal:									15,817.82

AMOUNT	15,817.82
--------	-----------



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**FOR WIRE TRANSFER PAYMENTS**

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