COURT USE ONLY

Telephone number:

KCC ePOC Electronic Claim Filing Summary

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

Debtor:			
15-0274	4 - Walter Coke, Inc.		
District:			
Norther	n District of Alabama, Birmingham Division		
Creditor:		Has Supporting Doc	umentation:
AIRGAS	S USA, LLC	Yes, supportir	ng documentation successfully uploaded
Brenda	Hirth	Related Document S	statement:
2015 VA	AUGHN RD, BLDG 400		
		Has Related Claim:	
KENNE	SAW, GA, 30144	No	
Phone:		Related Claim Stater	ment:
Phone 2	2:	Filing Party:	
Fax:		Creditor	
Email:			
brenda.	hirth@airgas.com		
May Be Sched		Amends Claim:	
1		No	
Basis of Claim	•	Last 4 Digits:	Uniform Claim Identifier:
goods a	nd services	4548	
Total Amount of	of Claim:	Includes Interest or	Charges:
19,444.0	65	No	•
Amount of Price	ority:	Priority Under:	
No	•	•	
Amount of Sec	ured:	Nature of Secured A	mount:
No		Value of Property:	
Amount of 503		Annual Interest Rate	::
7,396.3	8	Arrearage Amount:	
		Basis for Perfection:	:
		Amount Unsecured:	
Submitted By:			
-	Hirth on 24-Sep-2015 9:45:57 a.m. Pacific Time		
Title:	·		
Bankrup	otcy Specialist		
Company:			
Airgas l	JSA		

WALTER COKE 503B

ACCOUNT	INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	NVOICE MOUNT	I YPE UF PRODUCT OR SERVICE
1202850	7/1/2015	904108185	8041908712	\$ 21.03	GOODS
	7/6/2015	904113133	8042072097	\$ 70.10	GOODS
	7/8/2015	904127085	8042093194	\$ 21.03	GOODS
	7/15/2015	904145470	8042355035	\$ 21.03	GOODS
1264548	8/1/2015	904108277	8041908713	\$ 51.18	GOODS
1280185	7/1/2015	904017569	8041043331	\$ 1,260.45	GOODS
	7/1/2015	904032019	8041217049	\$ 2,242.70	GOODS
	7/1/2015	904059990	8041448118	\$ 692.70	GOODS
	7/1/2015	904078547	8041511423	\$ 450.03	GOODS
	8/1/2015	904111629	8041953257	\$ 404.42	GOODS
1288410	7/1/2015	904007847	8040959918	\$ 119.02	GOODS
	7/1/2015	904030720	8041203639	\$ 119.02	GOODS
	7/1/2015	9.04E+09	8041203651	\$ 284.12	GOODS
	7/1/2015	904042882	8041343509	\$ 314.83	GOODS
	7/1/2015	904059967	8041438065	\$ 131.51	GOODS
	7/1/2015	904077440	8041674792	\$ 76.12	GOODS
	7/1/2015	904077440	8041674797	\$ 144.00	GOODS
	8/1/2015	904107108	8041908711	\$ 307.99	GOODS
	8/1/2015	904107108	8041908714	\$ 28.06	GOODS
	8/1/2015	904127052	8042093197	\$ 28.06	GOODS
	8/1/2015	904144278	8042355038	\$ 14.03	GOODS
	8/1/2015	904144278	8042355040	\$ 307.99	GOODS
1288408	7/1/2015	904032048	8041203653	\$ 108.39	GOODS
	7/1/2015	9.04E+09	8041438066	\$ 18.72	GOODS
	7/1/2015	904078614	8041674795	\$ 145.83	GOODS
	8/1/2015	904145290	8042355037	\$ 14.02	GOODS
				\$ 7,396.38	

\$ 7,396.38

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1264548 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER		IVOICE MOUNT	PRODUCT OR SERVICE
6/1/2015	9039633481	8042093194	\$	34.32	GOODS
6/1/2015	9039958243		\$ 1	1,422.40	GOODS
8/1/2015	9041082776	8041908713	\$	51.18	GOODS
12/1/2014	9923394719		\$	221.10	RENT
6/1/2015	9928180036		\$	92.40	RENT
7/1/2015	9928896873		\$	104.70	RENT
			\$ 1	,926.10	



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1264548

9500264520

07/01/2015

SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC UTILITY PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO		SHI	P TO	REGION INV. NO	. SLS		CE. FOR QUESTIONS ON YOUR ACCOUNT PLEAS TERMS				RDATE	PAGE	
1264548		126	4548	9039633481	00000000		NET 30				0/2015	2	
PO / RELEA:	SE / ORDER	R NUME	BER		QTY		RELEASE N		BRANCH		111	101111	
PAR	T NUMBER / LO	ОС		DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	Al	MOUNT	
utility p 1036697287	lant 7							03	SO55				
OX 200	(Vol:	251	SO55 FT3)	OXYGEN INDU	STRIAL .	CL 200 (1 CGA 540	1	6.24	CL		6.24	4
utility pl 1036697287	lant 7							03	SO55				
NI 300	(Vol:	912	SO55 FT3)	NITROGEN IN		CL L 300	3	3	9.36	CL		28.08	3 :
									Sale subto	tal:		34.32	2

Q2S. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400

KENNESAW GA 30144-7802

SHIP TO: 1264548 WALTER COKE INC UTILITY PLANT 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 34.32



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015

1264548

9500264520

07/01/2015

PAY THIS AMOUNT SEE SUMMARY PAGE 1

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WALTER COKE INC UTILITY PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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

SOLD TO	SHIP TO	REGION INV. NO.	O. SLS			TERMS	5	ORDER DATE		PAGE
1264548	1264548	9039958243 00000000		00		NET 3	30	05/06/2015		3
PO / RELEASE / ORDER NUMBER PART NUMBER / LOC			QTY			O/SHIP VIA	BRANCH			*******
		DESCRIPTION	SHIPPED	пом	CYLINDER	CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT	
ade Young				S055						

Wade Young 1036320098

0.3

E05NI81E15A3555

SO55 (Vol: 465 FT3) EP 5 COMP/NI 15A

3 CL

453.60 CL

1,360.80 N

Sale subtotal:

1,360.80

Shipping/Handling:

61.60

AMOUNT

\$ 1,422.40





CONSOLIDATED INVOICE INVOICE DATE

9500276144

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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08/05/2015

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WALTER COKE INC *DNU* SEE ACCOUNT 3233132 PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO		SHII	PTO	REGION INV. NO.	SLS			TERM		ORDER	DATE	PAGE
1264548		1264	4548	9041082776	2776 00000000		NET 30				2015	2
PO / RELEASE / ORDER NUMBER PART NUMBER / LOC		ER	DESCRIPTION	QTY SHIPPED	иом	RELEASE NO/SHIP V CYLINDER CYLINDE SHIPPED RETURNI		BRANCH UNIT PRICE	иом	AMOUNT		
utility plar 1037953808	nt							03	S055			
00E IN	Vol:	608	SO55 FT3)	NITROGEN IN		CL L 300	2	2	10.51	CL		21.02
utility plar 1037953808	nt							03	S055			
AR 300 (7	Vol:	336	SO55 FT3)	ARGON INDUS		CL 00 CC	1 GA 580	1	30.16	CL		30.10
									Sale subto	tal:		51.18

AMOUNT

\$ 51.18

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1264548 WALTER COKE INC UTILITY PLANT 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1264548 WALTER COKE INC UTILITY PLANT 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041908713

PAGE 1 OF 1 ORDER DATE: 06/30/2015 SCH SHIP DATE: 07/01/2015

PRINTED: 16:59 06/30/2015

SALES ORDER: 1037953808 **SHIPMENT:** 2261781

CUST PO # utility plant

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	е	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standar Order		NET 30	Airgas Truck	Airgas Tro	uck	SO55	SO55	SO00	3	3
Qty UOM Ship Type	HM	Description & Hazard Cl	ass		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Un Pric	Control of the Contro

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Con Ship	itainers Ret	Vol /Wt	Unit Price	Exten
90	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510	Of	D	0	969 SCF 575.250 LB	75.63 /CL	226.8
0,	CL	Х	Product Srch -Volume UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	0/	0	0	502 SCF	7.01	13.6 14.0
			ON OLIVINO O STATE LIZE 200 COA 340				267.540 LB	/CL Subtotal	254.5
2	دا	_X	UNIOBB Nitrogen SZ# 300	2	2	2		Total Sales	254.57
1	CL	X . چ	un1006 Argon, compressed 2#300	1	1	1			

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

ACCEPTED FOR

THE ABOVE

CUSTOMER

NAME PLEASE PRINT

EMERGENCY	CONTACT:	1-866-734-34	38

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT ***WW.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 TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION

— |7-*l*-15

AIRGAS PERSONNEL

DATE

T,O.D.

INTERNAL USE ONLY

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

Delivery # 8041908713

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





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 12/03/2014 1264548 9500230107 12/31/2014 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC **UTILITY PLANT** PO BOX 5327

BIRMINGHAM AL 35207-0327

REGION INV NO.	SOLD TO N	UMBER	SHIP T	0	P	O/RELEA	SE	INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9923394719	12645	48	12645	48		RENT		12/03	/2014			NET 30
	. / DESCRIPTION	NC	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl Ind	d Large 10	Acety 0	lene 0	0	10	0	10	300	\$0.11/DAY	\$33.00
RCYLILG-AR	- Rent	Cyl Ind	l Large 11	Argon 0	0	0	11	0	11	330	\$0.11/DAY	\$36.30
RCYLILG-NI	- Rent	Cyl Ind	d Large 9	Nitro	gen 0	0	9	0	9	270	\$0.11/DAY	\$29.70
RCYLILG-OX	- Rent	Cyl Ind	l Large 12	Oxyge: 0	n 0	0	12	0	12	360	\$0.11/DAY	\$39.60
RCYLISM-AC	- Rent	Cyl Ind	i Small 6	Acety:	lene 0	0	6	0	6	180	\$0.11/DAY	\$19.80
RCYLISM-FG	- Rent	Cyl Ind	i Small 3	Fuel 0	Gas 0	0	3	0	3	90	\$0.11/DAY	\$9.90
RCYLISM-OX	- Rent	Cyl Ind	i Small 6	Oxygei 0	n 0	0	6	0	6	180	\$0.11/DAY	\$19.80
RCYLSALEPA	- Rent	Cyl Spe	ec Alm I	g EPA 0	Mixtur 0	es 0	6	0	6	180	\$0.11/DAY	\$19.80
RCYLSLGOTH	- Rent	Cyl Spe	ec Large	Othe:	0	0	4	0	4	120	\$0.11/DAY	\$13.20
		=====:	 67	0	0	0	 67	=====	=====			\$221.10

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.

\$ 221.10 **AMOUNT**





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. DUE DATE 06/03/2015 1264548 9500264520 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

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BIRMINGHAM AL 35207-0327

REGION INV NO.			SHIP T)/RELEA					SE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9928180036	1264548		12645	48		RENT		06/03	/2015			NET 30
	_ / DESCRIPTION MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent Cyl	l Ind	Large 10	Acety:	lene O	0	10	0	10	310	\$0.00/DAY	
RRCYLILG-AR	- Rent Cyl	l Ind	Large 11	Argon 0	0	0	11	0	11	341	\$0.00/DAY	
RRCYLILG-NI	- Rent Cyl	l Ind	Large 9	Nitro		0	9	0	9	279	\$0.00/DAY	
RRCYLILG-OX	- Rent Cyl	Ind	Large 12	Oxygei 1	n 1	0	12	0	12	372	\$0.00/DAY	
RRCYLISM-AC	- Rent Cyl	Ind	Small 6	Acety:	lene 0	0	6	0	6	186	\$0.11/DAY	\$20.46
RRCYLISM-FG	- Rent Cyl	Ind	Small 3	Fuel 0	Gas O	0	3	0	3	93	\$0.11/DAY	\$10.23
RCYLISM-OX	- Rent Cyl	Ind	Small 6	Oxygei 0	n 0	0	6	0	6	186	\$0.11/DAY	\$20.46
RRCYLSALEPA	- Rent Cyl	Spe	c Alm I 8	g EPA 3	Mixtur 0	es 0	11	0	11	251	\$0.11/DAY	\$27.61
RCYLSASOTH	- Rent Cyl	Spe	c Alm S	m Othe	er O	0	0	0	0	0	\$0.11/DAY	
RCYLSAXOTH	- Rent Cyl	Spe	c Alm X	1 Othe	er O	0	0	0	0	0	\$1.92/DAY	
RRCYLSLGOTH	- Rent Cyl	. Spe	c Large 3	Other	0	0	3	0	3	93	\$0.11/DAY	\$10.23
RRCYLSSMOTH	- Rent Cyl	. Spe	c Small 1	Other 0	0	0	1	0	1	31	\$0.11/DAY	\$3.41
											CONTINUED	

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AMOUNT



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1264548 WALTER COKE INC **UTILITY PLANT** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/03/2015
 1264548
 9500264520
 07/01/2015
 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC UTILITY PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	O C	PC	O/RELEA	\SE	INVOIC	E DATE	RENTAL PURCH	HASE ORDER NO.	TERMS
9928180036	1264548	126454	18		RENT		06/03	/2015			NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
		60	=====			72		=====			\$92.40

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

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AMOUNT

\$ 92.40



KENNESAW GA 30144-7802

SHIP TO: 1264548
WALTER COKE INC
UTILITY PLANT
3500 35TH AVE N
BIRMINGHAM AL 35207-2918



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

1264548

AIRGAS USA, LLC SOLD BY

REGION INV NO. SOLD TO NUMBER

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264548

9500270263

07/31/2015

800-727-0693

\$0.12/DAY

\$0.11/DAY

\$0.12/DAY

\$0.12/DAY

180

330

90

30

SEE SUMMARY PAGE 1

TERMS

NET 30

\$21.60 N

\$36.30 N

\$10.80 N

\$3.60 N

\$104.70

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RENT



07/03/2015

VISA DISCOVER

BILL TO

9928896873

WALTER COKE INC UTILITY PLANT PO BOX 5327

1264548

RRCYLISM-OX - Rent Cyl Ind Small Oxygen

RRCYLSLGOTH - Rent Cyl Spec Large Other

RRCYLSSMOTH - Rent Cyl Spec Small Other

RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures

11

1

72

BIRMINGHAM AL 35207-0327

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind	i Large 10	Acety:	lene 0	0	10	0	10	300	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Inc	i Large 11	Argon 0	0	0	11	0	11	330	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind	d Large 9	Nitro	gen 0	0	9	0	9	270	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Inc	l Large 12	Oxygei 0	n 0	0	12	0	12	360	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind	i Small 6	-	lene 0	0	6	0	6	180	\$0.12/DAY	\$21.60 N
RRCYLISM-FG - Rent Cyl Inc	i Small 3	Fuel (Gas 0	0	3	0	3	90	\$0.12/DAY	\$10.80 N

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

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AMOUNT \$ 104.70

KENNESAW GA 30144-7802

WALTER COKE INC UTILITY PLANT vww.airgas.com 3500 35TH AVE N AIRGAS USA LLO **BIRMINGHAM AL 35207-2918** 2015 VAUGHN RD NW STE 400

SHIP TO: 1264548

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1288408 BIRMINGHAM, AL

			PROOF OF			I YPE OF
	INVOICE	INVOICE	DELIVERY	'	VOICE	PRODUCT
102	DATE	NUMBER	NUMBER	A	MOUNT	OR SERVICE
	6/1/2015	9039158938	8040048192	\$	6.24	GOODS
	6/1/2015	9039634949	8040529488	\$	127.11	GOODS
	6/1/2015	9039778646	8040719301	\$	18.72	GOODS
	7/1/2015	9040320485	8041203653	\$	108.39	GOODS
	7/1/2015	9040599914	8041438066	\$	18.72	GOODS
	7/1/2015	9040786148	8041674795	\$	145.83	GOODS
	8/1/2015	9041452901	8042355037	\$	14.02	GOODS
	6/1/2015	9928194320		\$	294.50	RENT
	7/1/2015	9928906448		\$	303.00	RENT
				\$ 3	L,036.53	



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288408

07/01/2015 9500264602

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SOLD BY

WALTER COKE INC COKE PLANT-BACK RACK PO BOX 5327 **BIRMINGHAM AL 35207-0327**

S055

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

SOLD TO SHIP TO REGION INV. NO. SLS TERMS ORDER DATE

SOLD TO	SHIF I'C	INEGICIA HAA, IAO	353			1,541,71411	<u> </u>	OHDEN, DATE		17102	
1288408	1288408	9039158938	0000000	00	NET 30			05/0	6/2015	2	
PO / RELEASE / OF	RDER NUMBER		QTY		RELEASE N	RELEASE NO/SHIP VIA BRAN					
PART NUMBER / LOC		DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT		
back rack						S055					

back rack 1036256841

OX 200

(Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540

6.24 CL

Sale subtotal:

6.24 N (H)

PAGE

03

6.24

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

1 CL

www.airgas.com AIRGAS USA, LLC

2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 6.24

Airgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040048192

PAGE 1 OF 1

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256841 **SHIPMENT:** 2152732

CUST PO # back rack

RELEASE #

ORD BY ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	. 1	

Qty U Shipped T	IOM	нм	Description & Hazard Class	Qty Order		tainers Ret	Vol /Wt	Unit Price	Extend Price
7	CL		UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001	* S	#1 45	*(1,255 SCF 40 SCF	6.24 /CL 12.46 /CL	31.20 62.30
	CL		ACETYLENE SIZE MC (CL UOM) CGA 200 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	5 6	0	95 SCF 57 LB	5.14 /CL 108.39 /CL	25.70 108.39 0.70
			Product Surcharge	POST GOODS ISSUED MAY 0 7 2015 SO55 - BESSEMER				Subtotal Total Sales	228.29 228.29

EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSOS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION CORDING TO THE APPCIABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
SeffEdmonson 5-6-15	PLEASE PRINT

INTERNAL USE ONLY

	(14) = (14) (=			
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges

Delivery # 8040048192





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288408 9500264602 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC COKE PLANT-BACK RACK PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO		SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDER DATE		PAGE
1288408	1288408 1288408		9039634949	00000000			NET 3	30	05/20/2015		3
PO / RELEASE / ORDER NUMBER			THE RESERVE	QTY	() IY I	RELEASE NO/SHIP		BRANCH		Δ.	AMOUNT
PART NUMBER / LOC		DESCRIPTION	SHIPPED	UOM		RETURNED	UNIT PRICE	UOM	AI	AMOUNT	
back rack 1036697285							03	S055			
OX 200	(Vol:	SO55 753 FT3)	OXYGEN INDU		CL 200 (3 CGA 540	3	6.24	CL		18.72
oack rack 1036697285							03	SO55			
AL 60	(Vol:	SO55 57 LBS)	AMETALENE I		CL AL 60	CGA 5	10	108.39	CL		108.39
								Sale subto	tal:		127.11

\$ 127.11 **AMOUNT**

Airgas

SHIPPER:AIRGAS USA, LLC
2610 18TH AVE N
BESSEMER, AL 35020-2636
205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040529488

PAGE 1 OF 1 ORDER DATE: 05/19/2015 SCH SHIP DATE: 05/20/2015

PRINTED: 17:16 05/19/2015

SALES ORDER: 1036697285 **SHIPMENT:** 2180600

CUST PO # back rack

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	4	4

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
3/	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	3/	34	3/	1,255 SCF 668.850 LB	6.24 /CL	31.20
2/	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	9	Of	0	40 SCF 40.870 LB	12,46 /CL 0.14	62.30 0.70
Of	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0,	0	0	95 SCF 31.865 LB	5.14 /CL	25.70
1	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	1	1	18	57 LB 115.000 LB	108.39 /CL Subtotal Total Sales	108.39 228.29 228.29
				MAY 2 SO(15 - BE	2015				

EMERGENC	WA CONTRAC	T 4 000	704 040C
FMFD(3FM)	YELDILDE	I' 1-Xhh-	/ 3/1 - 3/1 3/2

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO 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

FROM 5-20-45

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME
PLEASE PRINT

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

Y L. Jaco

Keith Grace

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
Х					857 LB

*Total weight for materials with weight displayed only

Delivery # 8040529488





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE PAY THIS AMOUNT 06/03/2015 1288408 9500264602 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC COKE PLANT-BACK RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHII	PTO	REGION INV. NO.	SLS			TERM	S	ORDE	RDATE	PAGE	7
1288408	1288	8408	9039778646	0000000	00		NET 3	30	05/27	4		
PO / RELEASE / PART NU	ORDER NUMB MBER/LOC	ER	DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом		TNUOMA	À.
ack rack 036871042							03	S055				
X 200	Vol: 753	SO55 FT3)	OXYGEN INDUS		CL 200 (3 CGA 540	3	6.24	CL		18.72	2 1
()	VOI: 755	E 1 J)	OXIGEN INDO.	JINIKH '	200 (JON JA	,	Sale subto	tal·		18.72	2

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:AIRGAS USA, LLC
2610 18TH AVE N
BESSEMER, AL 35020-2636
205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040719301**

PAGE 1 OF 1
ORDER DATE: 05/26/2015
SCH SHIP DATE: 05/27/2015

PRINTED: 17:10 05/26/2015 SALES ORDER: 1036871042

2191843

CUST PO # back rack

RELEASE # ORD BY

SHIPMENT:

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

YGEN, COMPRESSED 2.2, (Material# OX 200 DUSTRIAL SIZE 200 CGA 5	Stor. Loc, F001	3,	3,	3,			
	40	/	7	24	1,255 SCF 668.850 LB	6.24 /CL	31.20
ETYLENE, DISSOLVED 2.1 Material# AC MC SIZE MC (CL UOM) CGA 2:	Stor. Loc. F001	0 1	0	0	40 SCF 40.870 LB	12.46 /CL	62.30
charge						0.14	0.70
Material# OX 20 DUSTRIAL SIZE 20 CGA 54	Stor. Loc. F001	1	1	0	95 SCF 31.865 LB	5.14 /CL	25.70
Material# AL 60	Stor. Loc. F001	1	7	0	57 LB 115.000 LB	108.39 /CL	108.39
						Subtotal	228.29
		,				Total Sales	228.29
(charge YGEN, COMPRESSED 2.2, (Material# OX 20 DUSTRIAL SIZE 20 CGA 54	YGEN, COMPRESSED 2.2, (5.1) Material# OX 20 Stor. Loc. F001 DUSTRIAL SIZE 20 CGA 540 DUEFIED PETROLEUM GAS 2.1 Material# AL 60 Stor. Loc. F001	YGEN, COMPRESSED 2.2, (5.1) Material# OX 20 Stor. Loc. F001 DUSTRIAL SIZE 20 CGA 540 DUEFIED PETROLEUM GAS 2.1 Material# AL 60 Stor. Loc. F001	YGEN, COMPRESSED 2.2, (5.1) Material# OX 20 Stor. Loc. F001 DUSTRIAL SIZE 20 CGA 540 DUEFIED PETROLEUM GAS 2.1 Material# AL 60 Stor. Loc. F001	YGEN, COMPRESSED 2.2, (5.1) Material# OX 20 Stor. Loc. F001 DUSTRIAL SIZE 20 CGA 540 DUEFIED PETROLEUM GAS 2.1 Material# AL 60 Stor. Loc. F001	## Charge YGEN, COMPRESSED 2.2, (5.1) Material# OX 20	## Octobring Control of Control o

PLACAROS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

EMERGENCY	' CONTACT	': 1-866-73 <i>4</i>	L-3438
CINICIAGEIACI	CONTACT	. 1~000~10~	アンマンひ

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 47474.AIRGAS.CO. OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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5-27-15

DATE

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keich Grace

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

Delivery # 8040719301



*Total weight for materials with weight displayed only

AIRGAS PERSONNEL



9500270345

CONSOLIDATED INVOICE

07/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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WALTER COKE INC COKE PLANT-BACK RACK PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERMS	3	ORDER	DATE	PAGE
1288408	1288408	9040320485	0000000	00	NET 30			06/10	/2015	2
PO / RELEASE	/ ORDER NUMBER		QTY			O/SHIP VIA	BRANCH	-	,	AMOUNT
PART N	UMBER / LOC	DESCRIPTION	SHIPPED	иом	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AUVIOORT	
ack rack .037260616						03	SO55			
AL 60	SO5	5) AMETALENE II		CL	1	1	108.39	CL		108.39

Sale subtotal: 108.39

Q35. www.airgas.com

AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

\$ 108.39 **AMOUNT**

Irgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041203653

1 OF 1 PAGE ORDER DATE: 06/09/2015 **SCH SHIP DATE: 06/10/2015**

16:51 06/09/2015 PRINTED: SALES ORDER: 1037260616

2220250

CUST PO# back rack

RELEASE # ORD BY

SHIPMENT:

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		/

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
01	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	O _p	0,	0	1,255 SCF 668.850 LB	6.24 /CL	31.20
0/	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	D	D,	0	40 SCF 40.870 LB	12.46 /CL 0.14	62.30 0.70
\C	CL	X	Product Surcharge UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0,	0,	0	95 SCF 31.865 LB	5.14 /CL	25.70
1	CL	×	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510 POST GOODS ISSUED JUN 11 2015 SO55 - BESSEMER	1	1	14	57 LB 115.000 LB	108.39 /CL Subtotal Total Sales	108.39 228.29 228.29

	COSTELOT	4 000 704 0400
EMERGENC	y contact	: 1-866-734-3438

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6-10-

DATE

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

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Freight Charges Total Weight* Total PKGS Tracking / Pro Number Filled By Staging Area 857 LB

T.O.D.

Delivery # 8041203653



AIRGAS PERSONNEL



AITGAS. AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288408 9500270345 07/31/2015 SEE SUMMARY PAGE 1

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WALTER COKE INC COKE PLANT-BACK RACK PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SHIF	P TO	REGION INV. NO.	SLS			TERM	S	ORDER DATE		PAGE
1288408	1288	3408	9040599914	0000000	00		NET 3	30	06/17/2015		
PO/RELEASE/	PO / RELEASE / ORDER NUMBER			QTY	luon.	RELEASE I	NO/SHIP VIA	BRANCH	шом	Α	MOUNT
PART NUI	MBER / LOC		DESCRIPTION	SHIPPED	иом	SHIPPED	RETURNED	UNIT PRICE	UOM		
oack rack 1037530533							03	SO55			
)X 200 (\(\)	7ol: 753	SO55 FT3)	OXYGEN INDUS		CL 200	3 CGA 54	3	6.24	CL		18.7
								Sale subto	tal:		18.7

KENNESAW GA 30144-7802

AMOUNT

\$ 18.72

Airgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041438066

PAGE 1 OF 1 ORDER DATE: 06/16/2015 SCH SHIP DATE: 06/17/2015

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037530533 **SHIPMENT:** 2234172

CUST PO # back rack

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Alrgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

Qty	UOM	нм	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
Oty Ship	CL CL	нм х х х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001						
			POST GOODS ISSUED JUN 18 2015 SO55 - BESSEMER					Total Sales	228.29

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

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AIRGAS PERSONNEL

6-/7-/5

DATE

T.O.D.

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME

NAME PLEASE PRINT

Davel Shillmy

INTERNAL USE ONLY

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

Delivery # 8041438066





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288408 9500270345 07/31/2015 SEE SUMMARY PAGE 1

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SOLD BY

WALTER COKE INC **COKE PLANT-BACK RACK** PO BOX 5327 **BIRMINGHAM AL 35207-0327**

TO ENSURE PROPER CRE SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDE	RDATE	PAGE	
1288408	1288408	9040786148	9040786148 00000000			NET 3	30	06/24	/2015	4	
PO / RELEASE / OF		DESCRIPTION	QTY SHIPPED	иом		VSHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	A	MOUNT	
back rack 1037694855						03	SO55				
OX 200 (Vol	SO55 : 1506 FT3)	OXYGEN INDUS	_	CL 200 C	6 CGA 540	6	6.24	CL		37.4	4 1
back rack 1037694855						03	SO55				
AL 60 (V	SO55 ol: 57 LBS)	AMETALENE IN		CL 60	1) CGA 51	10	108.39	CL		108.3	1 9
							Sale subto	tal:		145.8	3

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT** \$ 145.83

Airgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041674795

1 OF 1 PAGE ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037694855 2247801 SHIPMENT:

CUST PO # back rack

RELEASE# ORD BY

KENMCGRAW ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Alrgas Truck	SO55	SO55	SO00	7	7

Qty Ship	UOM	нм	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
61	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	6/	6	6	1,255 SCF 668.850 LB	6.24 /CL	31.20
0/5	CL	Χ	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	10	0	0	40 SCF 40.870 LB	12.46 /CL	62.30
Of	CL	х	Product Surcharge UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001	0	0	0	95 SCF 31.865 LB	0.14 5.14 /CL	0.70 25.70
t	CL	X	OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	1	1	1	57 LB 115,000 LB	108.39 /CL	108.39
			POST GOODS ISS	UED				Subtotal Total Sales	228.29 228.29
			JUN 25 2015 SO65 - BESSEME						

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

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

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

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

THE ABOVE CUSTOMER

NAME

PLEASE PRINT

AIRGAS PERSONNEL

er-tal malabe for explanate with unlight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 857 LB Delivery # 8041674795





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1288408 9500276224 08/31/2015 SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC *DNU* SEE ACCOUNT 3233365 PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDE	RDATE	PAGE
1288408	1288408	9041452901	0000000	00		NET 3	30	07/15	/2015	2
PO / RELEASE / OF		DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	CYLINDER RETURNED	BRANCH UNIT PRICE	иом	A	MOUNT
ack rack 038351800						03	S055			
X 200 (Vo	SO55 1: 502 FT3)	OXYGEN INDU		CL 200 (2 CGA 540	2	7.01	CL		14.02
							Sale subto	t =] *		14.02

\$ 14.02 **AMOUNT**

Irgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC

2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8042355037**

1 OF 1 PAGE

ORDER DATE: 07/14/2015 **SCH SHIP DATE: 07/15/2015**

PRINTED: SALES ORDER: 1038351800

17:03 07/14/2015

SHIPMENT: 2286926

CUST PO # back rack

RELEASE # ORD BY

ENT BY

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	2	2

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
15 ×0 ×0	CL CL		UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001	\$2 ×0 ×0	\$2 50 7	, so o	1,255 SCF 668.850 LB 40 SCF 40.870 LB	7.01 /CL 13.61 /CL 0.14	35.05 68.05 0.70 28.05
46	CL	X	OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor, Loc, F001 AMETALENE 57LBS CGA 510	8	×8	O	31.865 LB 57 LB 115.000 LB	/CL 108.39 /CL Subtotal Total Sales	108.39 240.24 240.24
			POST GOODS ISSUED JUL 16 2015 SO55 - BESSEMER						

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

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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

AIR AS PERSONNEL

Total weight for materials with weight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

0 Freight Charges Total Weight* Tracking / Pro Number Total PKGS Filled By Staging Area 857 LB Delivery # 8042355037





SOLD BY

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. DUE DATE 06/03/2015 1288408 9500264602 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC COKE PLANT-BACK RACK PO BOX 5327 **BIRMINGHAM AL 35207-0327**

REGION INV NO. S			SHIP T			O/RELEA		INVOIC	E DATE I	RENTAL PURC	SE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9928194320	1288408		12884	08		RENT		06/03	/2015			NET 30
	/ DESCRIPTION MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent Cy	l Ind	Large 6	Acety:	lene 0	0	6	0	6	186	\$0.00/DAY	
RRCYLILG-AI	- Rent Cy	l Ind	Large 1	Air 0	0	0	1	0	1	31	\$0.00/DAY	
RRCYLILG-AR	- Rent Cy	l Ind	Large 2	Argon 0	0	0	2	0	2	62	\$0.00/DAY	
RRCYLILG-OX	- Rent Cy	l Ind	Large 57	Oxygei 7	7	0	57	0	57	1767	\$0.00/DAY	
RRCYLISM-AC	- Rent Cy	l Ind	Small 18	Acety:	lene 0	0	18	0	18	558	\$0.11/DAY	\$61.38
RCYLISM-CD	- Rent Cy	l Ind	Small 3	Carbon 0	Dioxi 0	lde 0	3	0	3	93	\$0.11/DAY	\$10.23
RCYLISM-FG	- Rent Cy	l Ind	Small 18	Fuel (Gas 1	0	18	0	18	558	\$0.11/DAY	\$61.38
RCYLISM-OX	- Rent Cy	l Ind	Small 15	Oxygei 0	0	0	15	0	15	465	\$0.11/DAY	\$51.15
RCYLISM-PR	- Rent Cy	l Ind	Small 2	Propai 0	ne 0	0	2	0	2	62	\$0.11/DAY	\$6.82
RCYLSLGOTH	- Rent Cy	1 Spec	c Large 2	Other 0	0	0	2	0	2	62	\$0.11/DAY	\$6.82
RRLIQIMD-NI	- Rent Li	.quid :	Ind Med	1 160-: 0	180 Lt 0	Nitr 0	1	0	1	31	\$1.56/DAY	\$48.36
RLIQIMD-OX	- Rent Li	.quid	Ind Med	1 160-1 0	180 Lt 0	О ж уд 0	1	0	1	31	\$1.56/DAY	\$48.36
											CONTINUED	

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AMOUNT



SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1288408

INVOICE NO. 9500264602

DUE DATE 07/01/2015

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

9928194320	1288408	128840		P	RENT		1712 11 21 12	6/2015	RENTAL PURCH	HASE ORDER NO.	NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
		126	====	8		126					\$294.50

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

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AMOUNT

\$ 294.50





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. DUE DATE 07/03/2015 1288408 9500270345 07/31/2015 SEE SUMMARY PAGE 1

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REGION INV NO.			SHIP T		PC	/RELEA	SE	INVOIC	E DATE	RENTAL PURC	SE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9928906448	1288408		12884	08	110	RENT		07/03	3/2015			NET 30
	/ DESCRIPTION MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent Cyl	Ind	Large 6	Acety 0	lene O	0	6	0	6	180	\$0.00/DAY	
RRCYLILG-AI	- Rent Cyl	Ind	Large 1	Air O	0	0	1	0	1	30	\$0.00/DAY	
RRCYLILG-AR	- Rent Cyl	Ind	Large 2	Argon 0	0	0	2	0	2	60	\$0.00/DAY	
RRCYLILG-OX	- Rent Cyl	Ind	Large 57	Oxyge:		0	57	0	57	1710	\$0.00/DAY	
RRCYLISM-AC	- Rent Cyl	Ind	Small 18	Acety 0	lene 0	0	18	0	18	540	\$0.12/DAY	\$64.80
RCYLISM-CD	- Rent Cyl	Ind	Small 3	Carbo	n Dioxi 0	de 0	3	0	3	90	\$0.12/DAY	\$10.80
RCYLISM-FG	- Rent Cyl	Ind	Small 18	Fuel 2		0	18	0	18	540	\$0.12/DAY	\$64.80
RCYLISM-OX	- Rent Cyl	Ind	Small 15	Oxyge 0		0	15	0	15	450	\$0.12/DAY	\$54.00
RCYLISM-PR	- Rent Cyl	Ind	Small 2	Propa 0	ne 0	0	2	0	2	60	\$0.12/DAY	\$7.20
RCYLSLGOTH	- Rent Cyl	Spe	c Large 2	Othe 0		0	2	0	2	60	\$0.12/DAY	\$7.20
RRLIQIMD-NI	= Rent Liq	uid :	Ind Med	1 160- 0		Nitr 0	1	0	1	30	\$1.57/DAY	\$47.10
RRLIQIMD-OX	- Rent Liq	uid	Ind Med	1 160- 0		О х уд 0	1	0	1	30	\$1.57/DAY	\$47.10
											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



KENNESAW GA 30144-7802

SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1288408

INVOICE NO. 9500270345

DUE DATE 07/31/2015

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9928906448)8				THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	07/03/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
=========		126	11	11	0	126					\$303.00

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

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AMOUNT

\$ 303.00



SHIP TO: 1288408 WALTER COKE INC COKE PLANT-BACK RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1264547 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	 VOICE IOUNT	TYPE OF PRODUCT OR SERVICE
6/1/2015	9928175731		\$ 61.38	RENT
7/1/2015	9928892354		\$ 66.30	RENT
TOTAL			\$ 127.68	



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1264547 9500264519 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC PILOT PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CREDIT, PLEASE RETURN THE REGION INV NO. SOLD TO NUMBER			0							HASE ORDER NO.	TERMS
9928175731	1264547	12645	47		RENT		06/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI	I - Rent Cyl Ir	nd Large 4	Nitro 0	gen 0	0	4	0	4	124	\$0.11/DAY	\$13.64 N
RRCYLSALEPA	A - Rent Cyl Sp	ec Alm I 3	g EPA 0	Mixtur 0	es 0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLSLGOTE	H - Rent Cyl Sr	ec Large 11	Othe		0	11	0	11	341	\$0.11/DAY	\$37.51 N
		18	()	0	0	18					\$61.38

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

\$ 61.38



KENNESAW GA 30144-7802

SHIP TO: 1264547 WALTER COKE INC PILOT PLANT 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264547

9500270262

DUE DATE 07/31/2015

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BILL TO

WALTER COKE INC PILOT PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

	R CREDIT, PLEASE RETU									ASE CALL: 800-727-0 CHASE ORDER NO.	1693 TERMS
REGION INV NO. SOLD TO NUMBER		SHIP T							KEN IAL PUR	CHASE UNDER NO.	
9928892354	1264547	12645	47	tor	RENT		07/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLILG-NI	- Rent Cyl In	d Large 4	Nitro 0	gen 0	0	4	0	4	120	\$0.14/DAY	\$16.80 N
RRCYLSALEPA	A - Rent Cyl Sp	ec Alm I 3	g EPA 0	Mixtur 0	es 0	3	0	3	90	\$0.11/DAY	\$9.90 N
RRCYLSLGOTE	I - Rent Cyl Sp	ec Large 11	Othe	_	0	11	0	11	330	\$0.12/DAY	\$39.60 N
		18	.0	0	0	18					\$66.30

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

\$ 66.30



KENNESAW GA 30144-7802

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1264700 BIRMINGHAM, AL

INVOICE	INVOICE NUMBER	DELIVERY NUMBER			PRODUCT OR SERVICE
DATE	NUMBER	NUMBER	AIV	IOUNI	OK SERVICE
6/1/2015	9928164487		\$	27.28	RENT
7/1/2015	9928924206		\$	33.60	RENT
TOTAL			\$	60.88	



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1264700 9500264522 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC TRUCK SHOP PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPE	R CREDIT, PLEASE R	ETURN	THE UPPER	RPORTION	WITH YOUR	REMITTA	NCE. FOR	UESTIONS	ON YOUR	ACCOUNT PLEA	SE CALL: 800-727-0	693
REGION INV NO.	GION INV NO. SOLD TO NUMBER SHIP TO		0	PO	SE	INVOIC	E DATE	RENTAL PURC	CHASE ORDER NO.	TERMS		
9928164487	1264700		12647	00		RENT		06/03	/2015			NET 30
- 225	AL / DESCRIPTION UMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl	Ind	Large 3	Acety 0	lene 0	0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLILG-AF	R - Rent Cyl	Ind	Large 1	Argon 0	0	0	1	0	1	31	\$0.11/DAY	\$3.41 N
RRCYLILG-OX	K - Rent Cyl	Ind	Large 4	Oxyge 0	n 0	0	4	0	4	124	\$0.11/DAY	\$13.64 N
			8	0	0	0	8					\$27.28

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

\$ 27.28



SHIP TO: 1264700 WALTER COKE INC TRUCK SHOP 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264700 9500270265 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC TRUCK SHOP PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPE	R CREDIT, PLEAS	E RETURN	THE UPPER	RPORTION	WITH YOUR	REMITTA	NCE. FOR				SE CALL: 800-727-06	93
REGION INV NO.	SOLD TO NUM	1BER	SHIP T	0	P)/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9928924206	1264700)	12647	00		RENT		07/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AG	C - Rent C	yl Ind	Large 3	Acety 0	lene 0	0	3	0	3	90	\$0.14/DAY	\$12.60 N
RRCYLILG-A	R - Rent C	yl Ind	Large 1	Argon 0	_	0	1	0	1	30	\$0.14/DAY	\$4.20 N
RRCYLILG-OX	K - Rent C	yl Ind	Large 4	Oxyge 0	_	0	4	0	4	120	\$0.14/DAY	\$16.80 N
			8	0	0	0	8					\$33.60

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

\$ 33.60



SHIP TO: 1264700 WALTER COKE INC TRUCK SHOP 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1264549 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	OF DELIVER Y NUMBER		VOICE IOUNT	TYPE OF PRODUC T OR SERVICE
6/1/2015	9928181784		\$	86.08	RENT
7/1/2015	9928894276		\$	82.80	RENT
TOTAL			\$:	168.88	



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

DUE DATE 06/03/2015 1264549 9500264521 07/01/2015 SEE SUMMARY PAGE 1

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MasterCard: VISA DISCOVER

BILL TO

WALTER COKE INC **BTF PLANT**

PO BOX 5327

BIRMINGHAM AL 35207-0327

REGION INV NO.	R CREDIT, PLEASE RETU	SHIP TO			O/RELEA					CHASE ORDER NO.	TERMS
9928181784	1264549	126454	19		RENT		06/03	/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTE	H - Rent Cyl Sp	oec Alm S	m Oth 0	_	1	1	0	1	32	\$0.11/DAY	\$3.52 N
RRCYLSAXOTE	H - Rent Cyl Sp	pec Alm X 0	1 Oth 0	_	1	1	0	1	32	\$1.92/DAY	\$61.44 N
RRCYLSSMOTE	H - Rent Cyl Sp	ec Small	Othe 0	_	6	6	0	6	192	\$0.11/DAY	\$21.12 N
		0	0	0	8	8					\$86.08

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

\$ 86.08



KENNESAW GA 30144-7802



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SQLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264549 9500270264 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC **BTF PLANT**

PO BOX 5327 **BIRMINGHAM AL 35207-0327**

TO ENSURE PROPE	R CREDIT, PLEASE RETU	RN THE UPPER	PORTIO	N WITH YOUR	REMITTA	NCE. FOR	UESTIONS	ON YOUR	ACCOUNT PLEA	SE CALL: 800-727-0	693
REGION INV NO.	SOLD TO NUMBER	SHIP T	0	P()/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9928894276	9928894276 1264549		1264549		RENT		07/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTE	I - Rent Cyl Sp	pec Alm S	m Oth	_	0	1	0	1	30	\$0.12/DAY	\$3.60 N
RRCYLSAXOTE	I - Rent Cyl Sp	pec Alm X	1 Oth	er 0	0	1	0	1	30	\$1.92/DAY	\$57.60 N
RRCYLSSMOTE	I - Rent Cyl Sp	pec Small 6	Othe		0	6	0	6	180	\$0.12/DAY	\$21.60 N
200000000000000000000000000000000000000		8	0	0	0	8	=====	=== == :			\$82.80

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

\$ 82.80



SHIP TO: 1264549 WALTER COKE INC **BTF PLANT** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1288411 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	DELIVERY NUMBER			PRODUCT OR SERVICE
6/1/2015	9928186689		\$	50.93	RENT
7/1/2015	9928912658		\$	57.30	RENT
TOTAL			\$:	108.23	



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1288411 9500264604 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC

CLINIC

PO BOX 5327

BIRMINGHAM AL 35207-0327

	SOLD TO NUMBER	SHIP T			O/RELEA		INVOIC	E DATE	RENTAL PURC	SE CALL: 800-727-0693 CHASE ORDER NO.	TERMS
9928186689	1288411	12884	11		RENT		06/03	3/2015			NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-AI	- Rent Cyl I	nd Small 2	Air 0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLMXS-OX	K - Rent Cyl M	ed Xs Oxy 13	gen 0	0	-2	11	0	11	339	\$0.11/DAY	\$37.29 N
RRCYLSLGOTE	I - Rent Cyl S	pec Large 2	Othe	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
========	=======================================	===== == =============================	.===== U	0	===== -2	1.5	:====:	======	=======		\$50.93

15

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

-2

0

0

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

\$ 50.93



SHIP TO: 1288411 WALTER COKE INC CLINIC 3500 35TH AVE N BIRMINGHAM AL 35207-2918

AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1288411

9500270347

07/31/2015

SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC

CLINIC

PO BOX 5327

BIRMINGHAM AL 35207-0327

	SOLD TO NUMBE		SHIP T)/RELEA		INVOIC	E DATE	RENTAL PURC	ASE CALL: 800-727-0 CHASE ORDER NO.	TERMS
9928912658	1288411		12884	11		RENT		07/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-A	[- Rent Cyl	Ind	Small 2	Air O	0	0	2	0	2	60	\$0.12/DAY	\$7.20 N
RRCYLMXS-0	K - Rent Cyl	Med	Xs Oxy 11	gen 0	0	0	11	0	11	330	\$0.13/DAY	\$42.90 N
RRCYLSLGOT	H - Rent Cyl	Spe	c Large	Othe 0		0	2	0	2	60	\$0.12/DAY	\$7.20 N
	=========	====	15	0	0	0	15		=====	======		\$57.30

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

\$ 57.30



WALTER COKE INC **CLINIC** 3500 35TH AVE N BIRMINGHAM AL 35207-2918

SHIP TO: 1288411

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1202850 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER		IVOICE MOUNT	PRODUCT OR SERVICE
5/6/2015	9039161204	8040048196	\$	23.98	GOODS
5/13/2015	9039400358	8040296675	\$	139.59	GOODS
5/20/2005	9039636168	8040529490	\$	37.44	GOODS
5/27/2015	9039781934	8040719303	\$	127.11	GOODS
6/3/2015	9040083226	8040959921	\$	84.30	GOODS
6/10/2015	9040320446	8041203650	\$	18.72	GOODS
6/17/2015	9040603231	8041438067	\$	6.24	GOODS
6/24/2015	9040785964	8041674793	\$	30.22	GOODS
7/1/2015	9041081853	8041908712	\$	21.03	GOODS
7/6/2015	9041131336	8042072097	\$	70.10	GOODS
7/8/2015	9041270858	8042093194	\$	21.03	GOODS
7/15/2015	9041454707	8042355035	\$	21.03	GOODS
6/1/2015	9928193594		\$	389.25	RENT
7/1/2015	9928903252		\$	407.10	RENT
TOTAL			\$:	1,397.14	



Airgas USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 06/03/2015 1202850 9500264371 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC COKE PLANT-FRONT RACK PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO SHIP TO	REGION INV. NO.				TERM	ORDER DAT	PAGE		
1202850 120285	9039161204	0000000	0		NET 3	30	05/06/201	5 2	
PO / RELEASE / ORDER NUMBER		QTY			IO/SHIP VIA	BRANCH		AMOUNT	
PART NUMBER / LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT	
T PO 36251357					03	SO55			
200 SO (Vol: 251 FT	5) OXYGEN INDUS		CL 200 C	1 GA 540	1	6.24	CL	6.24	
T PO 36251357					03	SO55			
20 SO (Vol: 19 FT	5) OXYGEN INDUS		CL 20 CG	1 SA 540	1	5.14	CL	5.14	
T PO 36251357					03	S055			
MC SO (Vol: 8 FT Product) ACETYLENE IN		CL SA 20	0 1	1	12.46	CL	12.46	
	, 					Sale subto	tal:	23.98	



KENNESAW GA 30144-7802

AMOUNT

\$ 23.98

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040048196**

PAGE 1 OF 1

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036251357 **SHIPMENT:** 2152732

CUST PO # GET PO RELEASE #

ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	_3_	13

Qty Shipped	UOM Type	НМ	Description & Hazard Class	Qty Order	Contai Ship	ners Ret	Vol /Wt	Unit Price	Extend Price
to	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	*0	Po	0	171 LB	108.39 /CL	325.17
41	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	*	4	41	2,008 SCF	6.24 /CL	49.92
41	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	14	1	41	38 SCF	5.14 /CL	10.28
+	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	t	*	41	16 SCF	12.46 /CL	24.92 0.28
			Post	GOOD	S ISSUEL			Subtotal Total Sales	410.57 410.57
			MA	Y 07	015)		×	

EMERGENCY	CONTACT: 1-866-734-3438
JRCHASER AGREES TO OBTAIN	MAYERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF TH

FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT **WWI.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AIRGAS PERSONNEL

DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keith Grace

INTERNAL USE ONLY

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





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SOLD BY AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1202850

9500264371

DUE DATE 07/01/2015

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BILL TO

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO		IP TO	REGION INV. NO.			NI SUCCESSION AND ADDRESS.	TERM		ORDER		PAGE	W.
1202850	120	2850	9039400358	0000000	0		NET:	30	05/13/	/2015	3	
	SE / ORDER NUME 'NUMBER / LOC	BER	DESCRIPTION	QTY SHIPPED	ООМ	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	A	MOUNT	i se
GET PO 1036475556							03	SO55				
AL 60	(Vol: 57	SO55 LBS)	AMETALENE I		CL CL	CGA 5	1	108.39	CL		108.39	9 N
GET PO 1036475556							03	SO55				
OX 200	Vol: 1255	SO55 FT3)	OXYGEN INDU		CL 200 (5 CGA 540	5	6.24	CL		31.20) И
								Sale subto	tal:		139.59	9

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0603

AMOUNT \$ 139.59

rgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

ร**หเ**P็ **TO**: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040296675

1 OF 1 PAGE

ORDER DATE: 05/12/2015 SCH SHIP DATE: 05/13/2015

16:52 05/12/2015 PRINTED: **SALES ORDER: 1036475556**

2166669

CUST PO # GET PO

RELEASE # ORD BY

SHIPMENT:

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	6	6

Qty 3hipped	UOM	нм	Description & Hazard Class	Qty Order	Cont	ainers Ret	Vol /Wt	Unit Price	Extend Price
7 of	CL CL	x x	Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	5 9 0 7 0 7	150101	1 5 9 0	171 LB 2,008 SCF 38 SCF 16 SCF	108.39 /CL 6.24 /CL 5.14 /CL 12.46 /CL Subtotal Total Sales	325.17 49.92 10.28 24.92 0.28 410.57
					MA	GOODS IS 7 1 4 201	5		

EMERGENCY	CONTACT:	1-866-7	/34-3438

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

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5-13-13 T.O.D. DATE

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST

INITIAL CHOICE NAME

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

THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

AIRGAS PERSONNEL

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charge
				
		U.		





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. 06/03/2015 1202850 9500264371 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

9039636168 DESCRIPTION	QTY SHIPPED	иом		NET 3 NO/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	05/20/2 UOM	100	4 MOUNT
DESCRIPTION		иом	CYLINDER	CYLINDER		иом	A	MOUNT
DESCRIPTION	SHIPPED	UOM			UNIT PRICE	UOM	А	MOUNT
		-	-					
				03	SO55			
OXYGEN INDUS			6 CGA 540	6	6.24	CL		37.44
	OXYGEN INDU		6 CL OXYGEN INDUSTRIAL 200			6 CL 6 6 6.24 OXYGEN INDUSTRIAL 200 CGA 540	6 CL 6 6 6.24 CL	6 CL 6 6 6.24 CL OXYGEN INDUSTRIAL 200 CGA 540

1035, www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AMOUNT \$ 37.44

Airgas

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #** 8040529490

PAGE 1 OF 1
ORDER DATE: 05/19/2015

SCH SHIP DATE: 05/20/2015 **PRINTED:** 17:16 05/19/2015

SALES ORDER: 1036697281 **SHIPMENT:** 2180600

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	6	6

Qty Ship	UOM Type	НМ	Description & Hazard Class		Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
5/ 6/ 0/ 2/c	CL CL	×	Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge		0160101	0 p 6 p 0 p	° 6 p	171 LB 345.000 LB 2,008 SCF 1070.160 LB 38 SCF 12.746 LB 16 SCF 16.348 LB	108.39 /CL 6.24 /CL 5.14 /CL 12.46 /CL 0.14 Subtotal Total Sales	325.17 49.92 10.28 24.92 0.28 410.57 410.57
				POST GOODS MAY 212 SO55 - BESSE	015)				

EMERGENCY	CONTACT:	1-866-734-3	438
LINE COLINO	CONTROL	1-000 10-0	700

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

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ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

PLACARDS OFFERED

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keith Grace

AIRGAS PERSONNEL

5-20-1

T.O.D.

INTERNAL USE ONLY

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

1444 LB





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

INVOICE DATE 06/03/2015

1202850

INVOICE NO, 9500264371

CONSOLIDATED INVOICE

07/01/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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BILL TO

SOLD BY

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHI	PTO	REGION INV. NO	SLS			TERM	IS .	ORDER	DATE	PAG	E
1202850	120	2850	9039781934	0000000	00		NET:	30	05/27/	2015	5	
PO / RELEAS	E / ORDER NUMB	ER		QTY		RELEASE N		BRANCH	L EAT E	=U II.		1
PART	NUMBER / LOC		DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	А	MOUNT	
GET PO 1036867128							03	S055				
AL 60	(Vol: 57	SO55 LBS)	AMETALENE I		CL AL 60	CGA 5	1 510	108.39	CL		108.3	39 N
GET PO 1036867128							03	S055				
OX 200	(Vol: 753	SO55 FT3)	OXYGEN INDU		CL 200 (3 CGA 540	3	6.24	CL		18.7	72 N
								Sale subto	tal:		127.	11

TO ENSURE PROPER CREDIT PLEASE RETURN THE LIPPER PORTION WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT DISEASE CALL. 800, 727, 0002

KENNESAW GA 30144-7802

raas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040719303

1 OF 1 PAGE ORDER DATE: 05/26/2015 SCH SHIP DATE: 05/27/2015

17:10 05/26/2015 PRINTED:

SALES ORDER: 1036867128 SHIPMENT: 2191843

CUST PO# GET PO RELEASE# ORD BY

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	4	4

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
17	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	1	1/	1	171 LB 345,000 LB	108.39 /CL	325.17
3 /	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	1	3 1	3/	2,008 SCF 1070.160 LB	6.24 /CL	49.92
2	CL		Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	1	7	0	38 SCF 12.746 LB	5.14 /CL	10.28
	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	O F	0	0	16 SCF 16.348 LB	12.46 /CL 0.14 Subtotal Total Sales	24.92 0.28 410.57 410.57

EMERGENCY	CONTACT	1-866	-734	-3438
CIVILIVOLIVOI	CONTACT	1-000	7 07	-0-10-0

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT *** ATMYN'.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

37

T.O.D.

CUSTOMER MUST INITIAL CHOICE

ACCEPT

REJECT

PLACARDS OFFERED

ACCEPTED FOR THE ABOVE

CUSTOMER

PLEASE PRINT

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

DATE INTERNAL USE ONLY

Freight Charges Total Weight* Tracking / Pro Number Total PKGS Filled By Staging Area 1444 LB Delivery # 8040719303



AIRGAS PERSONNEL



Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 07/03/2015 1202850 9500270113 07/31/2015 SEE SUMMARY PAGE 1

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SOLD BY

WALTER COKE INC COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TOTTWOED	TERM		ORDER DATE	PAGE
1202850	1202850	9040083226	0000000	00		NET 3	30	06/03/2015	2
	IUMBER/LOC	DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	AMOUNT
GET PO 1037093041						03	SO55		
OX 200 (V	SO55 Vol: 1757 FT3)	OXYGEN INDU	7 STRIAL 2	CL 200 C	7 GA 540	7	6.24	CL	43.68
GET PO 1037093041						03	SO55	Tike	
OX 20	(Vol: 57 FT3)	OXYGEN INDU	3 STRIAL 2	CL 20 CG.	3 A 540	3	5.14	CL	15.42
GET PO 1037093041						03	SO55		
AC MC	SO55 (Vol: 16 FT3)		ND MC CO	CL GA 20	0 2	2	12.46	CL	24.92
	Product Su	cnarge							0.28
							Sale subtot	cal:	84.30

TO ENSURE PROPER CREDIT PLEASE RETURN THE HIPPER PORTION WITH YOUR REMITTANCE FOR CHIESTIONS ON YOUR ACCOUNT OF FACE CALL. 800 727 0602

1988. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 84.30

rdas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040959921

PAGE

1 OF 1

ORDER DATE: 06/02/2015 **SCH SHIP DATE: 06/03/2015**

PRINTED:

16:50 06/02/2015

SALES ORDER: 1037093041 SHIPMENT:

2206038

CUST PO # GET PO

RELEASE# ORD BY

ENT BY

KENMCGRAW

Order Type	,	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standar Order	d	NET 30	Airgas Truck	Alrgas Tru	ıck	SO55	SO55	SO00	120	12
Qty UOM Ship Type	HM	Description & Hazard Cl	ass		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Un Pric	
1 CL	Χ	UN1075 LIQUEFIED PETROL	EUM GAS 2.1		0	(2)				

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extenc Price
01	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	0	0	0	171 LB 345.000 LB	108.39 /CL	325.17
76	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	7 %	7	7	2,008 SCF 1070.160 LB	6.24 /CL	49.97
31	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001	3	3,	3	38 SCF	5.14	10.28
21	CL	x	OXYGEN INDUSTRIAL SIZE 20 CGA 540 UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC ACETYLENE SIZE MC (CL UOM) CGA 200	2	TWO	3	12.746 LB	/CL 12.46 /CL	0,00
			ESTIMATED DELIVERY: 06/09/2015					Subtotal Total Sales	385.37 385.37
			POST	GOOD	§ 188U	ED			
			IC	V 04	2015				
			SO5	- BES	EMER				

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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6-3-1

DATE

INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

CUSTOMER MUST

REJECT

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ACCEPTED FOR THE ABOVE CUSTOMER

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Tracking / Pro Number Freight Charges Total Weight* Total PKGS Filled By Staging Area 1428 LB

T.O.D.

"Total weight for materials with weight displayed only

AIRGAS PERSONNEL





1202850

9500270113

CONSOLIDATED INVOICE

07/31/2015

SEE SUMMARY PAGE 1

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WALTER COKE INC COKE PLANT-FRONT RACK PO BOX 5327

BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDER D	ATE	PAGE
1202850	1202850	9040320446	0000000	0		NET (30	06/10/20)15	3
PO / RELEASE / OF		DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	CYLINDER RETURNED	BRANCH UNIT PRICE	иом		AMOUNT
EET PO .037311503						03	S055			
OX 200 (Vo	SO5 1: 753 FT3	5) OXYGEN INDU:		CL 200 (3 CGA 54(3	6.24	CL		18.72
							Sale subto	tal•		18.72

Airgas

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7853

SOLD BY: AIRGAS USA, LLC

2610 18TH AVE N BESSEMER, AL 35020-2636

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SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041203650**

PAGE 1 OF 1 ORDER DATE: 06/09/2015

SCH SHIP DATE: 06/10/2015 PRINTED: 16:51 06/09/2015

SALES ORDER: 1037311503 SHIPMENT: 2220250

CUST PO # GET PO

RELEASE # ORD BY

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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
01	CL	Χ	UN1075 LIQUEFIED PETROLEUM GAS 2.1		0.				
0 %			Line# 10 Material# AL 60 Stor. Loc. F001	0	1	0	171 LB	108.39	325.17
~ <i>/</i>			AMETALENE 57LBS CGA 510				345.000 LB	/CL	
3/	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	3.	3.	3,			
, ,			Line# 20 Material# OX 200 Stor. Loc. F001	1	3	1 /	2,008 SCF	6,24	49.92
01			OXYGEN INDUSTRIAL SIZE 200 CGA 540				1070.160 LB	/CL	
1	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	0,	0				
•			Line# 30 Material# OX 20 Stor. Loc. F001	1	7	0	38 SCF	5.14	10.28
0.			OXYGEN INDUSTRIAL SIZE 20 CGA 540				12.746 LB	/CL	
J	CL	Х		0	0,				
•			Line# 40 Material# AC MC Stor. Loc. F001	P	7	0	16 SCF	12.46	24.92
			ACETYLENE SIZE MC (CL UOM) CGA 200	-			16.348 LB	/CL	
			Product Surcharge					0.14	0.28
			POST GOODS ISSUED					Subtotal	410.57
			b021 G0000 100			,		Total Sales	410.57
			JUN 11 2015						
			SO55 - BESSEMER						

	FMFR	GENCY	CONTACT:	1-866-734-343
--	-------------	--------------	----------	---------------

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AIRGAS PERSONNEL

6-10-19 DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT **CUSTOMER MUST**

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THE ABOVE CUSTOMER

NAME PLEASE PRINT

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Total Weight* Freight Charges Filled By Staging Area Total PKGS Tracking / Pro Number 1444 LB





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1202850

9500270113

07/31/2015

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WALTER COKE INC COKE PLANT-FRONT RACK PO BOX 5327 **BIRMINGHAM AL 35207-0327**

				NCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE	The state of the s	in-
SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE
1202050	4000000	0040000004	00000000	NET 00	0014710045	

1202850	1202850	9040603231	0000000	00		NET 3	0	06/17/	2015	4	
PO / RELEASE / ORDER NUMBER			QTY		RELEASE NO/SHIP VIA BF		BRANCH		130.0		
PART NUMBE	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	ИОМ	^	AMOUNT	
GET PO							SO55				
1037530388						03					

OX 200

SO55 1 CL 1 (Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540

1

6.24 CL

6.24 N (H)

Sale subtotal:

6.24

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

www.airgas.com AIRGAS USA, LLC

2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 6.24

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041438067

PAGE 1 OF 1 ORDER DATE: 06/16/2015 SCH SHIP DATE: 06/17/2015

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037530388 **SHIPMENT:** 2234172

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RELEASE # ORD BY

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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	/	1

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	0	0	0	171 LB 345.000 LB	108.39 /CL	325.17
1 /	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	1	1 6	2,008 SCF 1070.160 LB	6.24 /CL	49.92
07	CL	Χ	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0	1	0	38 SCF 12.746 LB	5.14 /CL	10.28
) /	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	0	0,	0	16 SCF 16.348 LB	12.46 /CL	24.92
			Product Surcharge					0.14 Subtotal	0.28 410.57
			POST GOODS ISSUEL: JUN 18 2015					Total Sales	410.57
			SO55 - BESSEMER						

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

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AIRGAS PERSONNEL

*Total weight for materials with weight displayed only

6-17-15

T.O.D.

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

Day (Sk. 1/2

INTERNAL USE ONLY

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

1444 LB





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1202850

9500270113 07/31/2015 SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

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WALTER COKE INC COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO SHIP TO	REGION INV. NO. SLS				TERM	ORDER DATE	PAGE		
1202850 1202850	9040785964	0000000	00	NET 30			06/24/2015	5 5	
PO / RELEASE / ORDER NUMBER	OTY				IO/SHIP VIA	BRANCH		AMOUNT	
PART NUMBER / LOC	DESCRIPTION	SHIPPED UOM		CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	ООМ	AMOONT	
ET PO 037745332					03	S055			
x 200 SO55 (Vol: 502 FT3)	OXYGEN INDU		CL 200 (2 CGA 540	2	6.24	CL	12.48	
ET PO 037745332					03	S055			
X 20 SO55 (Vol: 19 FT3)	OXYGEN INDU		CL 20 CC	1 GA 540	1	5.14	CL	5.14	
ET PO 037745332					03	S055			
C MC SO55 (Vol: 8 FT3) Product Su			CL GA 20	1	1	12.46	CL	12.46	
						Sale subto	tal:	30.22	

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KENNESAW GA 30144-7802

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 30.22

rgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041674793

1 OF 1 PAGE ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037745332 SHIPMENT: 2247801

CUST PO # GET PO RELEASE #

ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	4	4

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
7	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510 UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	0/2	0/2	°	171 LB 345.000 LB	108.39 /CL	325.17
			Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	*	*	8	2,008 SCF 1070.160 LB	6.24 /CL	49.92
1 /	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	1/2	1	1	38 SCF 12.746 LB	5.14 /CL	10.28
\ <i>J</i>	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	J	7	19	16 SCF 16.348 LB	12.46 /CL 0.14 Subtotal Total Sales	24.92 0.28 410.57 410.57
			POST GOO	cs issi	ED				
			JUN S	2015					
			SO55 - BE	SSEME	3				

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

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

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AIRGAS PERSONNEL

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					1444 LB





Airgas USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. 08/05/2015 1202850 9500275991 08/31/2015 SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC *DNU* USE 3233 **COKE PLANT-FRONT RACK**

PO BOX 5327

BIRMINGHAM AL 35207-0327

9041081853 DESCRIPTION	QTY SHIPPED	О		NET 3	BRANCH	07/01/201		2
DESCRIPTION	100	иом	CYLINDER		10.00/13035-374		Α.Β.	101111
DESCRIPTION	SHIPPED	UOM		CYLINDER				
			SHIPPED	RETURNED	UNIT PRICE	ООМ	AMOUNT	
				03	S055			
XYGEN INDUS			3 CGA 540	3	7.01	CL		21.03
)]	XYGEN INDU:		3 CL XYGEN INDUSTRIAL 200		3 CL 3 3	03 3 CL 3 3 7.01 XYGEN INDUSTRIAL 200 CGA 540	03 3 CL 3 3 7.01 CL	3 CL 3 3 7.01 CL XYGEN INDUSTRIAL 200 CGA 540

AMOUNT

\$ 21.03

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041908712

PAGE 1 OF 1
ORDER DATE: 06/30/2015
SCH SHIP DATE: 07/01/2015

PRINTED: 16:59 06/30/2015

SALES ORDER: 1037957712 **SHIPMENT:** 2261781

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Alrgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret		Unit Price	Extend Price
7/	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	Of	0,	O	171 LB 345.000 LB	108.39 /CL	325.17
3/	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	3	3	3	2,008 SCF 1070.160 LB	7.01 /CL	56.08
Sy	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0,	0,	0	38 SCF 12.746 LB	5.61 /CL	11.22
0	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC ACETYLENE SIZE MC (CL UOM) CGA 200 ESTIMATED DELIVERY: 07/07/2015	Of	0	0		13.61 /CL	0.00
			ESTIMATED DELIVERT: 07/07/2013					Subtotal Total Sales	392.47 392.47

EMERGENCY	CONTACT: 1	-866-734-3438
CMCMOLING	CONTROL	-000-10-4-0-400

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DATE

ACCEPT

LIS ARE PROPERLY CLASSIFIED, DESCRIBED,
R CONDITION FOR TRANSPORTATION
INITIAL

LISTON
INITIAL

T.O.D.

PLACARDS OFFERED S

ACCEPT REJECT T

CUSTOMER MUST

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

J NAME PLEASE PRINT

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Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
				-	1428 LB

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

INVOICE DATE 08/05/2015

1202850

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08/31/2015

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PO BOX 5327

BIRMINGHAM AL 35207-0327

		URN THE UPPER PORTION W		TTANCE	FOR QUES				00-727-069		
SOLD TO		T. Commission of the Commissio		_		TERM		-	R DATE	PAGE	
1202850	120285	50 9041131336	0000000	0		NET:	30	07/0	6/2015	3	
PO / RELEA	SE / ORDER NUMBER		QTY			O/SHIP VIA	BRANCH	9.000		MOUNT	W
PAR	T NUMBER / LOC	DESCRIPTION	SHIPPED	UOM	SHIPPED	RETURNED	UNIT PRICE	UOM	A	MOUNT	F
GET PO 103811970	9					03	SO55				
ox 200		055 T3) OXYGEN INDU		CL 200 (10 CGA 540	7	7.01	CL		70.10	N
							Sale subto	tal:		70.10	

\$ 70.10 **AMOUNT**

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7853

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER. AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC. COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8042072097**

1 OF 1 PAGE ORDER DATE: 07/06/2015

SCH SHIP DATE: 07/06/2015 PRINTED: 15:54 07/06/2015

SALES ORDER: 1038119709

CUST PO # GET PO RELEASE #

ORD BY **ENT BY ERICNEELY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Alrgas Truck	Airgas Truck	SO55	SO55	SO00	10	7

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1 phs	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	10	01/2	70	3,765 SCF 2006.550 LB	7.01 /CL Subtotal Total Sales	105.15 105.15 105.15
			POST GOODS ISSUED JUL 07 2015 SO55 - BESSEMER		CALCE O SEC. IN				

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

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ACCEPTED FOR THE ABOVE

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CUSTOMER

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AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Total Weight* Staging Area Total PKGS Tracking / Pro Number Freight Charges Filled By 2007 LB

Delivery # 8042072097

SAS' STANDARD TERMS AND CONDITIONS





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1202850

9500275991

08/31/2015

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PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	-		TERM		ORDER DA	TE	PAGE
1202850	1202850	9041270858	00000000			07/08/2015		4		
PO / RELEASE	/ ORDER NUMBER		QTY		-	O/SHIP VIA	BRANCH		Α.	MOUNT
PART N	UMBER / LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	Al	WIOUNT
SET PO 038132833						03	SO55			
)X 200	SO5! [Vol: 753 FT3]			CL 200	3 CGA 540	3	7.01	CL		21.03
							Sale subto	tal:		21.03



Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

1202850

9500275991

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COKE PLANT-FRONT RACK

PO BOX 5327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDER	DATE	PAGE
1202850	1202850	9041454707	0000000	00		NET 3	30	07/15/2	2015	5
PO / RELEASE / C	ORDER NUMBER		QTY			NO/SHIP VIA	BRANCH			ALACUNIT
PART NUM	BER / LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER	CYLINDER RETURNED	UNIT PRICE	UOM		AMOUNT
ET PO 038351770						03	SO55			
X 200 (V	SO55 ol: 753 FT3)	OXYGEN INDU:	_	CL 200	3 CGA 540	3	7.01	CL		21.03
							Sale subto	tal:		21.03

AMOUNT

\$ 21.03

Airgas

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7853 **SOLD BY:** AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8042355035**

PAGE 1 OF 1
ORDER DATE: 07/14/2015

SCH SHIP DATE: 07/15/2015 PRINTED: 17:03 07/14/2015

SALES ORDER: 1038351770 **SHIPMENT:** 2286926

CUST PO # GET PO

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ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	1	3
Qty UOM LIM	Description & Hazarr		Qt	/ Conf	tainers	Vol	_	nit Extend

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
to	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	to	3	0	171 LB 345.000 LB	108.39 /CL	325.17
3/8	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	A A A A A A A A A A A A A A A A A A A	*	+3	2,008 SCF 1070.160 LB	7.01 /CL	56.08
Fo 1			Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	70	0	0	38 SCF 12.746 LB	5.61 /CL	11.22
P	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor.Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	F0	6	0	16 SCF 16.348 LB	13.61 /CL 0.14 Subtotal Total Sales	27.22 0.28 419.97
			POST GOODS JUL 16 2 SO55 - BESS	015	D			Total Sales	419.97

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AIRGAS PERSONNEL DATE T.O.D.		

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Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
1999-1					1444 LB

*Total weight for materials with weight displayed only





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

DUE DATE 06/03/2015 1202850 9500264371 07/01/2015 SEE SUMMARY PAGE 1

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WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

9928193594 MATERIAL /	12028	350)/RELEA	O LL	11440010		TICHTIME FOR	CHASE ORDER NO.	TERMS
				12028	50		RENT	Fe31		3/2015			NET 30
	DESCRIPTI ENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC -	- Rent	Cyl	Ind	Large 3	Acety	lene 0	0	3	0	3	93	\$0.00/DAY	
RRCYLILG-AI -	- Rent	Cyl	Ind	Large	Air 0	0	0	4	0	4	124	\$0.00/DAY	
RRCYLILG-AR -	- Rent	Cyl	Ind	Large 10	Argon 0	0	0	10	0	10	310	\$0.00/DAY	
RRCYLILG-FG -	- Rent	Cyl	Ind	Large 2	Fuel 0	Gas 0	0	2	0	2	62	\$0.00/DAY	
RRCYLILG-NI -	- Rent	Cyl	Ind	Large 12	Nitrog 0	gen 0	0	12	0	12	372	\$0.00/DAY	
RCYLILG-OX -	- Rent	Су1	Ind	Large 81	Oxygen 15	15	0	81	0	81	2511	\$0.00/DAY	
RCYLILG-PR -	- Rent	Cyl	Ind	Large 2	Propan 0	ne 0	0	2	0	2	62	\$0.00/DAY	
RCYLISM-AC -	- Rent	Cyl	Ind	Small 18	Acetyl 1	lene 1	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RCYLISM-CD -	- Rent	Cyl	Ind	Small 7	Carbon 0	Dioxi	de 0	7	0	7	217	\$0.11/DAY	\$23.87 N
RCYLISM-FG -	- Rent	Cyl	Ind	Small 49	Fuel G	Gas 2	0	49	0	49	1519	\$0.11/DAY	\$167.09 N
RCYLISM-OX -	- Rent	Cyl	Ind	Small 18	Oxygen 1	1	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RCYLISM-PR -	- Rent	Су1	Ind	Small 3	Propan 0	ne 0	0	3	0	3	93	\$0.11/DAY	\$10.23 N

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CONTINUED **AMOUNT**



KENNESAW GA 30144-7802

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 06/03/2015 1202850

DUE DATE 9500264371 07/01/2015

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	SOLD TO NUMBER	SHIP TO	2		O/RELEA	oc.	INVOIC	EDATE	KEN I AL PURC	CHASE ORDER NO.	TERMS
9928193594	1202850	120285	50		RENT		06/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLSLGOT	H - Rent Cyl Sp	pec Large 5	Other 0	0	-1	4	0	4	123	\$0.11/DAY	\$13.53 N
RRCYLSSMOTE	H - Rent Cyl S	pec Small 1	Other 0	0	0	1	0	1	31	\$0.11/DAY	\$3.41 N
RRLIQIMD-O	K - Rent Liquid	d Ind Med 1	160-1 0	180 Lt 0	О ж уд 0	1	0	1	31	\$1.56/DAY	\$48.36 N
		216	19	19	-1	215					\$389.25

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

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AMOUNT

\$ 389.25





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

SEE SUMMARY PAGE 1 9500270113 07/31/2015 07/03/2015 1202850

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WALTER COKE INC **COKE PLANT-FRONT RACK** PO BOX 5327 BIRMINGHAM AL 35207-0327

REGION INV NO.				SHIP T	0	PC	/RELEA	SE	INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9928903252	12028	350		12028	50		RENT		07/03	3/2015			NET 30
	/ DESCRIPT // DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 3	Acety:	lene 0	0	3	0	3	90	\$0.00/DAY	
RCYLILG-AI	- Rent	Cyl	Ind	Large 4	Air 0	0	0	4	0	4	120	\$0.00/DAY	
RCYLILG-AR	- Rent	Cy1	Ind	Large 10	Argon 0		0	10	0	10	300	\$0.00/DAY	
RCYLILG-FG	- Rent	Cy1	Ind	Large 2	Fuel 0	Gas 0	0	2	0	2	60	\$0.00/DAY	
RCYLILG-NI	- Rent	Cyl	Ind	Large 12	Nitro		0	12	0	12	360	\$0.00/DAY	
RCYLILG-OX	- Rent	Cyl	Ind	Large 81	Oxyge: 13		0	81	0	81	2430	\$0.00/DAY	
RCYLILG-PR	- Rent	Cyl	Ind	Large 2	Propa 0		0	2	0	2	60	\$0.00/DAY	
RCYLISM-AC	- Rent	Cyl	Ind	Small 18	Acety.	lene 3	0	18	0	18	540	\$0.12/DAY	\$64.80
RCYLISM-CD	- Rent	Cyl	Ind	Small 7	Carbo:		de 0	7	0	7	210	\$0.12/DAY	\$25.20
RCYLISM-FG	- Rent	Cyl	Ind	Small 49	Fuel 0		0	49	0	49	1470	\$0.12/DAY	\$176.40
RCYLISM-OX	- Rent	Cyl	Ind	Small 18	Oxyge:		0	18	0	18	540	\$0.12/DAY	\$64.80
RCYLISM-PR	- Rent	Cyl	Ind	Small 3	Propa 0		0	3	0	3	90	\$0.12/DAY	\$10.80
												CONTINUED	

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AMOUNT





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 07/03/2015 1202850 9500270113 07/31/2015 SEE SUMMARY PAGE 1

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REGION INV NO.		SHIP TO			O/RELEA		INVOIC	E DATE	RENTAL PURC	SE CALL: 800-727-069: CHASE ORDER NO.	TERMS
9928903252	1202850	120285	0		RENT		07/03	3/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOT	H - Rent Cyl Sp	ec Large 4	Othe 0	0	0	4	0	4	120	\$0.12/DAY	\$14.40 N
RRCYLSSMOTE	H - Rent Cyl Sp	oec Small 1	Othe 0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 1
RRLIQIMD-O	K - Rent Liquid	d Ind Med 1	160- 0	180 Lt 0	О х уд 0	1	0	1	30	\$1.57/DAY	\$47.10 N
			====	======		======	=====:	-=====		*===========	

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 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.

\$ 407.10 **AMOUNT**



KENNESAW GA 30144-7802

SHIP TO: 1202850 WALTER COKE INC COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM AL 35207-2918

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1280185 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	DELIVERY NUMBER		NVOICE MOUNT	PRODUCT OR SERVICE
6/1/2015	9039254783	8040122355	\$	688.41	GOODS
6/1/2015	9039492762	8040358442	\$	2,164.04	GOODS
6/1/2015	9039633895	8040547364	\$	1,071.36	GOODS
6/1/2015	9039986211	8040798897	\$	1,426.72	GOODS
7/1/2015	9040175692	8041043331	\$	1,260.45	GOODS
7/1/2015	9040320196	8041217049	\$	2,242.70	GOODS
7/1/2015	9040599909	8041448118	\$	692.70	GOODS
7/1/2015	9040785475	8041511423	\$	450.03	GOODS
8/1/2015	9041116292	8041953257	\$	404.42	GOODS
TOTAL			\$ 3	10,400.83	

Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1280185	9500264586	07/01/2015	SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CREDIT, SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERMS	S	ORDER	RDATE	PAGE	
1280185	1280185	9039254783	0000000	00		NET 3	30	05/06	/2015	2	
PO / RELEASE / ORDE PART NUMBER / L		DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	ООМ		AMOUNT	
GET PO** 1036333361						03	SC	55			
RAD64003412	SO55	SPRK LIGHTE		EA TRP 1	FLINT I	POP	4.2	3 ЕА		25.3	8 1
GET PO** 1036333361						03	SC	55			
RAD64003414	SO55	FLINT RENEWA		PK F SNO	GL 5 FI	LINTS 1	2.3 PK	5 PK		14.1	0 N
GET PO** 1036333361						03	SC	55			
MEG4150B	SO55	GLV WLDR XL		PR TH E	CON SPI	LT CWHD	6.5 LTHR	5 PR		471.6	0 N
GET PO** 1036333361						03	SC	55			
NOR66252843223	SO55	WHL DPRSD C		EA 2X.0	45X5/8-	-11 TYP	6.1	0 EA		244.0	0 N
GET PO** 1036333361						03	SC	55	15		
RAD64005088	S055	GGL WLDG LII		EA GRN	SHADE-	-5 2X4	12.0	0 EA		24.0	0 N
GET PO** 1036333361						03	SC	55			
ATTM16087-1	SO55	MIG GUN LNR		EA 5' 04	40-045	LINCOL	11.7	4 EA		23.4	8 N
							Sale sub	total:		802.5	6
								AMOUNT	1	\$ 802.5	6

S. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

205-808-7854

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** **DELIVERY ORDER #8040122355**

PAGE 1 OF 1

ORDER DATE: 05/06/2015 **SCH SHIP DATE: 05/06/2015**

PRINTED: 16:55 05/07/2015

SALES ORDER: 1036333361 SHIPMENT: 2158115

CUST PO # GET PO**

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Shipped	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	EA	Line# 10 Material# RAD64003412 Stor. Loc. F001	6	0	D10	1.2 LB	4.23	25.38
		SPARK LIGHTER 5011 TRIPLE FLINT POP			SALES2			
6	PK	Line# 20 Material# RAD64003414 Stor. Loc. F001	6	0	SALES2	0.378 LB	2.35	14.10
		FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER			D10		į.	
		CARD POP						
72	PR	Line# 30 Material# MEG4150B Stor. Loc. F001	72	0	W5A	610.344 LB	6.55	471.60
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER				LB		
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
		HEM						
40	EA	Line# 40 Material# NOR66252843223 Stor. Loc. F001	40	0	W5É	9.4 LB	6.10	244.00
		WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA						
		ALUMINA BLUEFIRE RIGHTCUT						
2	EA	Line# 50 Material# RAD64005088 Stor. Loc. F001	6	4	SALES1	1.126 LB	12.00	24.00
		GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME						
2	EA	Line# 60 Material# ATTM16087-1 Stor. Loc. F001	2	0		i	11.74	23.48
		AMERICAN TORCH TIP MIG GUN LINER ASSEMBLY 15' 040-045 LINCOLN						
							Subtotal	802.56
							Total Sales	802.56
,					100			

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

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED.

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

DATE T.O.D. PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THE ABOVE

NAME PLEASE PRINT

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

INTERNAL USE ONLY

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





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1280185 07/01/2015 SEE SUMMARY PAGE 1 9500264586

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BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CREDIT, SOLD TO	SHIP TO	REGION INV. NO.		TTANCE	. FOR QUES	TIONS ON YO		ORDER		PAGE	
1280185	1280185	9039492762	0000000	0		NET :		05/13/2	2015	5	
PO / RELEASE / ORDE	MODEL STREET,	DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	A	MOUNT	
110670 1036541893					"	03	SO55	,			
RAD64005088	SO55	GGL WLDG LI		EA GRN	SHADE-	-5 2X4	12.00	EA		72.00	N
110670 1036541893						03	SO55				
LINED032562	SO55	ELECT STCK		LB /8 1(DLB CN		3.83	LB		114.90	N
110670 1036541893						03	SO55				
LINED032589	S055	ELECT STCK		LB 1 1/8	3 10LB	CN	3.42	LB		205.20	N
110670 1036541893						03	SO55				
MEG4150B	S055	GLV WLDR XL		PR TH EC	CON SPI	LT CWHD	6.55 LTHR	PR		471.60	N
110670 1036541893						03	SO55				
RAD64000378	S055	BRSH WHL KN		EA)20X5	5/8-11>	K3/16 S	14.24 TRGR	EA		85.44	N
110670 1036541893						03	SO55				
RAD64000434	SO55	BRSH SCRTCH		EA DWS E	BENT HI	DL	2.70	EA		21.60	N
									С	ONTINUE	D
		ELID TO: 1280185					AM	MOUNT	i		

S. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

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INVOICE DATE 06/03/2015 1280185 9500264586 07/01/2015 SEE SUMMARY PAGE 1

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TO ENSURE PROPER CREDIT	SHIP TO	REGION INV. NO.	SLS	TANCE	. FUR QUESTION	TERMS			R DATE	PAGI	
1280185	1280185	9039492762	00000000)		NET 3	0	05/13	3/2015	6	
PO / RELEASE / ORDI		DESCRIPTION	QTY SHIPPED	иом		INDER URNED	BRANCH UNIT PRICE	UOM		AMOUNT	
110670 1036541893					,	03	SO55	5			
RAD64000870	SO55	DC FLP 4 1/2	10 2X5/8 - 11		29 80GR	ZRO2	7.95	EA		79.5	50 N
110670 1036541893						03	SO55	5			
RAD64002304	SO55	HLDR FLT W/		CG /2"}	K5" SPSTN	1/0	3.37	CG		13.4	18 N
110670 1036541893						03	S055	5			
DIRUF2/0-1000R	SO55	CAB WLDG 2/	200 ULTRA-		100' OR	.G	4.23	FΤ		846.0	N 00
110670 1036541893						03	SO55	5			
RAD64002655	SO55	TIP MIG 14-	50 45 .045"		TWECO 25	EA	0.92	EA		46.0) 0 N
110670 1036541893						03	SO55)			
TWE9425-1210	SO55	CONN CAB 2-I	_	EA LE F	IALF		13.02	EA		104.1	L6 N
110670 1036541893						03	SO55	5			
TWE9425-1220	S055	CONN CAB 2-I		EA L H <i>P</i>	LF 2 PER	PK	13.02	EA		104.1	16 N
							Sale subto	tal:		2,164.0) 4
VI		HIP TO: 1280185					А	MOUNT	\$	2,164.0)4



SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

DELIVERY ORDER

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AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040358442**

PAGE 1 OF 2

ORDER DATE: 05/13/2015 **SCH SHIP DATE: 05/13/2015**

PRINTED: 16:59 05/14/2015

SALES ORDER: 1036541893 SHIPMENT: 2172103

CUST PO # GET PO ** * * **

RELEASE# ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Shipped	UOM Type	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	EA	Line# 10 Material# RAD64005088 Stor. Loc. F001	6	0	SALES1	3.378 LB	12.00	72,00
		GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME						
30	LB	Line# 20 Material# LINED032562 Stor, Loc. F001	30	0	W2D	30 LB	3,83	114.90
		ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON						
		FLEETWELD 5P						
60	LB	Line# 30 Material# LINED032589 Stor. Loc. F001	60	0	W2E	60 LB	3.42	205.20
		ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER						
		CARTON EXCALIBUR 7018 MR						
72	PR	Line# 40 Material# MEG4150B Stor. Loc. F001	72	0	W5A	610.344 LB	6.55	471.60
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER				L,D		
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
		HEM						
6	EA	Line# 50 Material# RAD64000378 Stor. Loc. F001	oobs	0	SW3B	3 LB	14.24	85.44
		BRUSH WHEEL NICHTED 4A.UZUAS/6-TTAS/16 CARBON STEEL STRINGER		1990FI	D11			
		BEAD TWIST 20000 RPM SMALL ANGLE GRINDER USE AGGRESSIVE BRUSHINGAY	182	115				
		ACTION LOW TO MEDIUM FLEXIBILITY	- 0					
8	EA	Line# 60 Material# RAD64000434 Stor. Loc. F001 \$055 -	BESSE	MER	D11	0.08 LB	2.70	21.60
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE			SALES2			
10	EA	Line# 70 Material# RAD64000870 Stor. Loc. F001	10	0	W5E	2.87 LB	7.95	79.50
		DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA			SALES5			
4	CG	Line# 80 Material# RAD64002304 Stor. Loc. F001	4	0	SALES2	0.5 LB	3.37	13.48
		HOLDER FLAT W/3/16"X 1/2"X5" SPSTN 1/CG						
200	FT	Line# 90 Material# DIRUF2/0-100OR Stor. Loc. F001	200	0	W3F		4.23	846.00
		CABLE WELDING 2/0 ULTRA-FLEX 100' ORANGE THE ULTIMATE IN						
		FLEXIBLE CABLE UP TO FOUR TIMES AS MANY CO						
50	EA	Line# 100 Material# RAD64002655 Stor. Loc. F001	50	0	SALES4	27 LB	0.92	46.00
		TIP MIG 14-45 .045" COPPER TWECO 25 EA/PK			1 ^	00		
				$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	-1	\mathcal{Y}		ā

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

5-15-1 AIRGAS PERSONNEL DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #** 8040358442

PAGE 2 OF 2

ORDER DATE: 05/13/2015 SCH SHIP DATE: 05/13/2015

PRINTED: 16:59 05/14/2015
SALES ORDER: 1036541893

MANUAL SHIPPER #2172103 SHIPMENT: 2172103 CUST PO # GET PO ** * * * **

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Shipped	UOM Type HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
8	EA	Line# 110 Material# TWE9425-1210 Stor. Loc. F001	8	0	SW3B	4.24 LB	13.02	104.16
		CONNECTOR CABLE 2-MPC-1 MALE HALF 1/0-2/0-3/0 CLAMSHELL			E1			
8	EA	Line# 120 Material# TWE9425-1220 Stor. Loc. F001	8	0	SW3B	4 LB	13.02	104.16
		CONNECTOR CABLE 2-MPC-2 FEMALE HALF 1/0-2/0-3/0 CLAMSHELL			E1			
							Subtotal	2,164.04
							Total Sales	2,164.04
							i	
					POST	GOODS	ISSUED	
					1 001	90003	ISSUED	
					l MA	Y 182	015	
						5		
					SO5	- BESS	EMER	

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

INITIAL CHOICE

EMERGENCY	CONTACT.	1-866-734-3438
CIVIERCEINCE	CUNIACI.	1-000-134-34-0

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

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

CCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTM

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
		L	1	1

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

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT Keirh Grace





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1280185 9500264586 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	T, PLEASE RETURN 1 SHIP TO	REGION INV. NO.	SLS	ANCE	FOR QUES	TERM	S	ORDE	R DATE	PAG	E
1280185	1280185	9039633895	00000000			NET 3	30	05/19	9/2015	7	
PO / RELEASE / ORD PART NUMBER		DESCRIPTION	QTY SHIPPED	NOM	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом		AMOUNT	11.3
GET PO*.* 1036715396						03	S055				
ESA639322	SO55	TIP CTNG OX	10 E W 1567 1/		-3" 2PC	C NT GS	16.17 PRPN	EA		161.	70 1
GET PO*.* 1036715396						03	so55				
FIB906GY	SO55	HLMT WLDG 9	2 E 06 2"X4-1		FLIP	FRNT T	59.53	EA		119.	06 1
GET PO*.* 1036715396						03	SO55				
LINED032562	SO55	ELECT STCK	30 I E6010 1/8		OLB CN		3.83	LB		114.	90 1
GET PO*.* 1036715396						03	SO55				
MEG4150B	so55	GLV WLDR XL	72 E 13" LGTH		CON SPI	T CWHD	6.55 LTHR	PR		471.	60 1
GET PO*.* 1036715396						03	SO55				
RAD64000434	SO55	BRSH SCRTCH	6 E 3X19 ROW		BENT HE)L	2.70	EA		16.	20 1
GET PO*.* 1036715396						03	SO55				
NOR66261023949	SO55	WHL DPRSD C	10 E TR BLNDNG		-1/2X5/	8-11	18.79	EA		187.	90 1
							Sale subto	tal:		1,071.	36
		SHIP TO: 1280185					AN	MOUNT	\$	1,071.	36



DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7854

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** **DELIVERY ORDER #8040547364**

PAGE 1 OF 2

ORDER DATE: 05/19/2015 SCH SHIP DATE: 05/19/2015 17:16 05/19/2015

PRINTED: **SALES ORDER: 1036715396** SHIPMENT: 2180600

CUST PO # GET PO*.*

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	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# ESA639322 Stor. Loc. F001	10	0	CLOSET	1.7 LB	16.17	161.70
		TIP CUTTING OXWELD 1567 SIZE 1/8" TO 3" 2 PIECE EXTERNAL SLEEVE						
		HIGH PREHEAT FOR NATURAL GAS PROPANE						
2	EA	Line# 30 Material# FIB906GY Stor. Loc. F001	2	0	W3G	2 LB	59.53	119.06
		HELMET WELDING 906 2"X4-1/4" FLIP FRONT THERMOPLASTIC GRAY						
30	LB	Line# 40 Material# LINED032562 Stor. Loc. F001	30	0	W2D	30 LB	3.83	114.90
		ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON						
		FLEETWELD 5P						
72	PR	Line# 50 Material# MEG4150B Stor. Loc. F001	72	0	W5A	610.344 LB	6.55	471.60
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER						
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
	ľ	HEM				20415	4.70	46.00
6	EA	Line# 60 Material# RAD64000434 Stor. Loc. F001	6	0	D11	0.06 LB	2.70	16.20
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	,,,		SALES2	2510	19.70	187.90
10	EA	Line# 70 Material# NOR66261023949 Stor. Loc. F001	10	0	WSE	2.5 LB	18.79	107.90
		WHEEL DEPRESSED CENTER BLENDING 4-1/2X5/8-11 TYPE 27 ALUMINUM						
•		OXIDE MED HS BEAR-TEX RAPID FINISH FOR CLEANING AND P Line# 20 Material# ESA998736	10	10			22.72	0.00
0	EA	TIP CUTTING INTERNAL OXWELD 1567 SIZE 12" 2 PIECE HAND / MACHINE	'0				44.7	0,00
		HIGH PREHEAT FOR FUEL GAS						
		HIGH PREHEAT FOR FUEL GAS						
		POST GOODS ISS	UED					
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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 PRICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

5-20-1

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7854

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

Total Containers

DELIVERY ORDER #8040547364 PAGE 2 OF 2

ORDER DATE: 05/19/2015 **SCH SHIP DATE: 05/19/2015** PRINTED: 17:16 05/19/2015

SALES ORDER: 1036715396 MANUAL SHIPPER #2180600

SHIPMENT: 2180600 CUST PO # GET PO*.

Sales

RELEASE # ORD BY

Sales

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Org	Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		
	No.	WIN-	* **			T	Subtotal	1,071.3
				1			Total Sales	1,071.3
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EMERGENCY	CONTACT	: 1-866-734-	3438

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5-20-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR

CUSTOMER NAME

THE ABOVE

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Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
		1000			647 LB

*Total weight for materials with weight displayed only





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1280185 9500264586 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	IT, PLEASE RETURN T SHIP TO	REGION INV. NO.		TTANCE	FOR QUES	TIONS ON YOU TERM	OUR ACCOUNT PLEASE	CALL: 800-7 ORDER D		PAGE	
1280185	1280185	9039986211	0000000	0		NET :		05/27/20		8	_
PO / RELEASE / ORE PART NUMBER		DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	AMOUN	ΙT	W.
110781 1036946346						03	S055				
MEG4150B	SO55	GLV WLDR XL	72 13" LG	PR TH EC	CON SPI	LT CWHD		PR	47	1.60	N
110781 1036946346						03	SO55				
RAD64000870	SO55	DC FLP 4 1/2		EA L TYE	29 80	OGR ZRO	7.95	EA	7	9.50	N
110781 1036946346						03	SO55				
ESA639615	SO55	TIP CTNG OX		EA L/4 2	2PC HD/	MCH FU	22.72 WEL GS	EA	22	7.20	N
110781 1036946346						03	S055				
RAD64003411	SO55	SPRK LIGHTE		EA SNGL	FLINT	PKGD 1	3.01 0/BX	EA	3	0.10	N
110781 1036946346						03	S055				
RAD64003414	SO55	FLINT RENEWA		PK SNO	GL 5 FI	LINTS 1		PK	1	4.10	N
110781 1036946346						03	S055				
нак0002660	SO55	ELECRODE STO		LB 5LB E	PKG ALU	JM	27.34	LB	13	6.70	N
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SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

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BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1280185 9500264586 07/01/2015 SEE SUMMARY PAGE 1

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BIRMINGHAM AL 35207-0327

	REGION INV. NO.	SLS			TERMS		ORDER DATE	PAGE
1280185	9039986211	0000000	00		NET 3	0	05/27/2015	9
R NUMBER		QTY				BRANCH		AMOUNT
LOC	DESCRIPTION	SHIPPED	UOM	SHIPPED	RETURNED	UNIT PRICE	UOM	AMOUNT
					03	S055		
S055	HLDR ELECT A			CU 1/4	1" #4-2/	32.14	EA	160.70
					03	S055		
SO55	SPRK LIGHTER			FLINT H	POP	4.23	EA	25.38
					03	S055		
S055	CPLR HS B-/F			C/FG 20	00PSI 31	2.01	EA	48.24
					03	SO55		
S055	CAB WLDG SZ			25' CX	HD SRNF	33.20	CX	33.20
					03	S055		
S055	HLMT WLDG VI			740		100.00	EA	200.00
						Sale subto	tal:	1,426.72
	SO55 SO55 SO55	SO55 SO55 SPRK LIGHTER SO55 CPLR HS B-/F SO55 CAB WLDG SZ	SO55 SO55 CPLR HS B-/B- LH BI CAB WLDG SZ 4 BLK SO55 CAB WLDG SZ 4 BLK SO55 CAB WLDG SZ 4 BLK SO55	SO55 SO55 CAB WLDG SZ 4 BLK FLX 2 SO55 DESCRIPTION QTY SHIPPED UOM SHIPPED UOM SO55 CAB WLDG SZ 4 BLK FLX 2 SO55 2 EA 1 CX 2 EA	SO55 SPRK LIGHTER 5011 TRP FLINT I CPLR HS B-/B- LH BRS AC/FG 20 CAB WLDG SZ 4 BLK FLX 25' CX	DESCRIPTION SHIPPED UOM RELEASE NO/SHIP VIA CYLINDER SHIPPED RETURNED 03 SO55 HLDR ELECT AW-C 300AMP CU 1/4" #4-2/ 03 SO55 SPRK LIGHTER 5011 TRP FLINT POP 03 SO55 CPLR HS B-/B- LH BRS AC/FG 200PSI 33 SO55 CAB WLDG SZ 4 BLK FLX 25' CX HD SRNE 03 SO55 2 EA 03 03 SO55 CAB WLDG SZ 4 BLK FLX 25' CX HD SRNE 03 SO55	RELEASE NUMBER DESCRIPTION SHIPPED UOM CYLINDER CYLINDER CYLINDER CYLINDER CYLINDER SO55	RELEASE NOTIFIED N

1035, www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT

\$ 1,426.72

DELIVERY ORDER

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SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040798897**

PAGE 1 OF 2

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

PRINTED: 08:34 05/29/2015 SALES ORDER: 1036946346

SALES ORDER: 1036946346 **SHIPMENT:** 2197427

CUST PO # GET PO

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM Type	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
72	PR	Line# 10 Material# MEG4150B Stor, Loc, F001	• 72	0	W5A	610.344 LB	6.55	471.60
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER						
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
		HEM						
10	EA	Line# 20 Material# RAD64000870 Stor. Loc. F001	10	0	W5E	2.87 LB	7.95	79.50
		DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA			SALES5			
10	EA	Line# 30 Material# ESA639615 Stor. Loc. F001	10	0	CLOSET	1.05 LB	22.72	227.20
		TIP CUTTING INTERNAL OXWELD 1567 SIZE 1/4" 2 PIECE HAND /						
		MACHINE HIGH PREHEAT FOR FUEL GAS						
10	EA	Line# 40 Material# RAD64003411 Stor. Loc. F001	10	,0	D10	14 LB	3.01	30.10
		SPARK LIGHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX		*:				
6	PK	Line# 50 Material# RAD64003414 Stor. Loc. F001	6	0	SALES2	0.378 LB	2.35	14.10
		FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER POS	G00	ps iss	JEDD10		20	
		CARD POP	UN ₂ O 1	2015				
5	LB	Line# 60 Material# HAR0002660 Stor. Loc. F001	5 2	_ rn 9.8	SALESM	5 LB	27.34	136.70
		ELECRODE STICK 1/8X5LB PACKAGE ALUMINUM SO	5 - BE	SERAFE)			
5	EA	DO NOT USE - USE K4514680	1	CLITICI	' G2			
		Line# 70 Material# JAC3001794 Stor. Loc. F001	5	0		7.095 LB	32.14	160.70
		HOLDER ELECTRODE AW-C 300 AMP COPPER 1/4" #4-2/0 HEAVY DUTY						
		COPPER OR ALUMINUM ALLOY 24/CA						
6	EA	Line# 80 Material#RAD64003412 Stor. Loc. F001	6	0	D10	1.2 LB	4.23	25.38
		SPARK LIGHTER 5011 TRIPLE FLINT POP			SALES2			
24	EA	Line# 90 Material# RAD64003908 Stor. Loc. F001	24	0	B5	1.704 LB	2.01	48.24
		COUPLER HOSE B-/B- LEFT HAND BRASS AC/FG 200PSI 31		r		6		
1	cx	Line# 100 Material# RAD64003501 Stor. Loc. F001	1	0	W5C	8.325 LB	33.20	33.20
		CABLE WELDING SIZE 4 BLACK FLEX 25' COIL HEAVY DUTY SHRINK		1	SALES5			
		WRAPPED COIL 6 LB						

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 OPPLICABLE 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



SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

205-808-7854

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8040798897 PAGE 2 OF 2

ORDER DATE: 05/27/2015
SCH SHIP DATE: 05/27/2015
PRINTED: 08:34 05/29/2016

SALES ORDER: 1036946346 MANUAL SHIPPER #2197427 SHIPMENT: 2197427 CUST PO # GET PO

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM Type HM	Description & Hazard Class	700 1000	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA	Line# 110 Material#LINK3282-1	Stor. Loc. F001	2	0	LINCOLN		100.00	200.00
		HELMET WELDING VIKING BLACK 1740				CLOSET			
								Subtotal	1,426.72
								Total Sales	1,426.72
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AIRGAS PERSONNEL DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT

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X Hil Dur

INTERNAL USE ONLY

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





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1280185 9500270329 07/31/2015 SEE SUMMARY PAGE 1

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WALTER COKE INC STORE ROOM #2

PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SHIP TO	REGION INV. NO.		TIANOL	- TON WOLD	TERM			ER DATE	PAGE	
1280185	1280185	9040175692	0000000	0		NET	30	06/0	3/2015	2	
PO / RELEASE / OF	RDER NUMBER		QTY			IO/SHIP VIA	BRANCH			AMOUNT	
PART NUMBE	ER/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	PE.	AMOUNT	
110872 1037166575						03	S05	5			
ESA639616	S055	TIP CTNG OX		EA L/2 2	2PC HD/	MCH FU	22.72 JEL GS	EA		227.2	20 N
110872 1037166575						03	SO5	5			
LINED032562	SO55	ELECT STCK	30 E6010 1,		OLB CN		3.83	LB		114.9	90 и
110872 1037166575						03	SOS	5			
LINED032590	SO55	ELECT STCK	30 E7018 H4		32 10LE	3 CN	3.38	LB		101.4	10 N
110872 1037166575						03	SOS	5			
MEG4150B	S055	GLV WLDR XL		PR TH E	CON SPI	T CWHI		PR		378.0)0 И
110872 1037166575						03	SOS	5			
RAD64000378	S055	BRSH WHL KN		EA 20X	5/8-11>	K3/16 S	14.24 STRGR	EA		14.2	24 N
110872 1037166575						03	SO5	5			
RAD64000434	SO55	BRSH SCRTCH		EA DWS I	BENT HE	DL	2.70	EA		21.6	50 N
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Br		NUR TO: 120010E						AMOUNT			



SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

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INVOICE DATE 07/03/2015 1280185 9500270329 07/31/2015 SEE SUMMARY PAGE 1

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TO ENSURE PROPER CREDIT, SOLD TO	SHIP TO	REGION INV. NO.	SLS		LLELLMENE	TERM		ORDI	R DATE	PAC	ЭE	
1280185	1280185	9040175692	0000000	0		NET:	30	06/0	3/2015	3		
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	.00	Manage Land	JIIII LD		SHIPPED	RETURNED		10 20				. 19
110872 1037166575						03	S05	5				
RAD64000870	SO55	DC FLP 4 1/		EA 1 TYI	29 80)GR ZRC	7.95	EA		79.	50	N
110872 1037166575						03	SO5	5				
RAD64002008	S055	HMR CHPNG M		EA NE &	CHSL C	CX HDL	8.26	EA		49.	56	N
110872 1037166575						03	S05	5				
RAD64002058	S055	HLDR ELECT		EA 200A1	MP HD S	SHK-PRF	22.25 NYLN	EA		66.	75	N
110872 1037166575						03	S05	5				
RAD64002304	SO55	HLDR FLT W/		CG 1/2")	K5" SPS	STN 1/C	3.37	CG		20.	22	N
110872 1037166575						03	S05	5				
TWE9425-1210	S055	CONN CAB 2-		EA ALE E	HALF		13.40	EA		80.	40	N
110872 1037166575						03	S05	5				
TWE9425-1220	S055	CONN CAB 2-		EA ML HA	ALF 2 E	PER PK	13.40	EA		80.	40	N
										CONTIN	IUEI	O
):L								MOUNT				

AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



Airgas USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

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INVOICE DATE DUE DATE 07/03/2015 1280185 9500270329 07/31/2015 SEE SUMMARY PAGE 1

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SOLD TO SHIP TO		REGION INV. NO.	SLS		TERMS			ORDER DATE		PAGE
1280185	1280185	9040175692	040175692 00000000 NET 30		06/03/2015		4			
PO / RELEASE / ORDER NUMBER PART NUMBER / LOC			QTY		RELEASE N	IO/SHIP VIA	BRANCH			No.
		DESCRIPTION	SHIPPED	MOU	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM		AMOUNT

110872

1037166575 RAD64002382

SO55

6 CG

TIP CLNR STD POP

03

4.38 CG

SO55

26.28 N

Sale subtotal:

1,260.45

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SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT** \$ 1,260.45

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

205-808-7854

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US DELIVERY ORDER # 8041043331

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

PRINTED: 16:55 06/04/2015 SALES ORDER: 1037166575 SHIPMENT: 2211580

CUST PO # GET PO********

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	-10-11-	

Qty Ship	UOM Type	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA	Line# 10 Material# ESA639616 Stor. Loc. F001	10	0	CLOSET	0.9 LB	22.72	227,20
		TIP CUTTING INTERNAL OXWELD 1567 SIZE 1/2" 2 PIECE HAND /						
		MACHINE HIGH PREHEAT FOR FUEL GAS						
30	LB	Line# 20 Material# LINED032562 Stor. Loc. F001	30	0	W2D	30 LB	3.83	114.90
		ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON						
		FLEETWELD 5P						
30	LB	Line# 30 Material# LINED032590 Stor. Loc. F001	30	0	W2E	30 LB	3.38	101.40
		ELECTRODE STICK E7018 H4 5/32 10LB EASY OPEN CAN 30LB MASTER						
		CARTON EXCALIBUR 7018 MR						
72	PR	Line# 40 Material# MEG4150B Stor, Loc. F001	72	0	W5A	610,344 LB	5,25	378,00
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER						
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
		HEM						
1	EA	Line# 50 Material# RAD64000378 Stor. Loc. F001	6	5	SW3B	0.5 LB	14.24	14.24
		BRUSH WHEEL KNOTTED 4X.020X5/8-11X3/16 CARBON STEEL STRINGER			D11			
		BEAD TWIST 20000 RPM SMALL ANGLE GRINDER USE AGGRESSIVE BRUSHING						
		ACTION LOW TO MEDIUM FLEXIBILITY						
8	EA	Line# 60 Material# RAD64000434 Stor. Loc. F00 POST GOODS	IS®UE	0	D11	0.08 LB	2.70	21.60
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	การ		SALES2			
10	EA	Line# 70 Material# RAD64000870 Stor. Loc. F001	190	0	W5E	2.87 LB	7.95	79.50
		DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA SO55 - BESSI	- EMER		SALES5			
6	EA	Line# 80 Material# RAD64002008 Stor. Loc. F001	.,,, <u>r</u> .g,,	0	D11	6.6 LB	8.26	49.56
		HAMMER CHIPPING MODEL H CONE AND CHISEL COIL HANDLE			SALES2			
3	EA	Line# 90 Material# RAD64002058 Stor. Loc. F001	3	0	SW3B	3 LB	22.25	66.75
		HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON			E1			
	-	HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE				h		
		CONNECTION FERRULE			1//	1 1 4		

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

16-5-15

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041043331 PAGE 2 OF 2

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

PRINTED: 16:55 06/04/2015 **SALES ORDER: 1037166575**

MANUAL SHIPPER #2211580 SHIPMENT: 2211580 CUST PO # GET PO********

RELEASE # ORD BY

ERICNEELY ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM Type HM	Descrip	otion	& Hazard Class			Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	CG	Line#	100	Material# RAD64002304	Stor. Loc. F001		6	0	SALES2	0.75 LB	3.37	20.22
		HOLDER	R FLA	T W/3/16"X 1/2"X5" SPSTN 1/C	3							
6	EA	Line#	110	Material# TWE9425-1210	Stor. Loc. F001		6	0	SW3B	3.18 LB	13.40	80,40
		CONNEC	CTOR	CABLE 2-MPC-1 MALE HALF 1/	0-2/0-3/0 CLAMSHELL				E1			
6	EA	Line#	120	Material# TWE9425-1220	Stor. Loc. F001		6	0	SW3B	3 LB	13.40	80.40
		CONNEC	CTOR	CABLE 2-MPC-2 FEMALE HALF	1/0-2/0-3/0 CLAMSHELL				E1			
6	CG	Line#	130	Material# RAD64002382	Stor, Loc. F001		6	0	D10	0.378 LB	4.38	26,28
	i	TIP CLEA	ANER	STANDARD POP					SALES2		ľ	
											Subtotal	1,260.45
											Total Sales	1,260.45
	e.					PO	FT GO	DS IS	SUED			
						Ä	UN O	R ZUI	В			
						St	155 DE	COLVI	-			
						90	55 - BE	100EIVI	K			

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 ***ATWW.AIRGAS.CO!**> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT **CUSTOMER MUST** INITIAL CHOICE

NAME PLEASE PRINT

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

THE ABOVE CUSTOMER

INTERNAL USE ONLY

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





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

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INVOICE DATE 07/03/2015 1280185 9500270329 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SHIP TO	REGION INV. NO.	SLS		ALIES CONTRACTOR OF THE PARTY O	TERM		-	ORDER DA	ATE	PAGE	E
1280185	1280185	9040320196	0000000	0		NET:	30		06/09/20)15	5	
PO / RELEASE / ORDE	R NUMBER	DESCRIPTION	QTY		RELEASE N	O/SHIP VIA	BRANC	Н	шом	-	AMOUNT	
PART NUMBER / I	LOC	DESCRIPTION	SHIPPED	MOU	SHIPPED	RETURNED	UNIT PRI	CE	иом			5
110925 1037337593						03		3055				
RAD64000378	S055	BRSH WHL KN		EA 020X	5/8-11>	K3/16 S		.24	EA		71.2	1 02
110925 1037337593						03	:	SO55				
ESA998736	S055	TIP CTNG OX		EA 12" :	2PC H/N	1 FUEL		.72	EA		227.2	20 1
110925 1037337593						03	\$	3055				
MEG4150B	S055	GLV WLDR XL		PR I'H E	CON SPI	T CMHC		.25	PR		504.0	1 00
110925 1037337593						03	:	SO55				
NOR66261009585	S055	WHL DPRSD C		EA 2X5/	3-11 TY	P 27	19	.38	EA		193.8	30 1
110925 1037337593						03		3055				
NOR66252843223	S055	WHL DPRSD C		EA 2X.0	45X5/8-	-11 TYP		.10	EA		244.0	1 00
110925 1037337593						03	\$	5055				
RAD64000702	S055	WHL GRDG 4		EA /4"X	5/8"-1	.1 27 A	ALOX 3	. 62	EA		72.4	100
										(CONTINU	JED
-		UID TO: 1200105						AM	OUNT			



SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



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1280185

9500270329

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07/31/2015

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BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CRED	IT, PLEASE RETURN TH	E UPPER PORTION WIT	H YOUR REMITTA	NCE, FOR QUESTIONS ON YOUR ACCOUNT PLEAS	E CALL: 800-727-069	3
SOLD TO	SHIP TO	REGION INV. NO.	ŞLS	TERMS	ORDER DATE	PAGE
1280185	1280185	9040320196	00000000	NET 30	06/09/2015	6

1280185 1	280185	9040320196	0000000	0		NET 3	30	06/08	9/2015 6	
PO / RELEASE / ORDER NU PART NUMBER / LOC	JMBER	DESCRIPTION	QTY SHIPPED	иом	CYLINDER	O/SHIP VIA CYLINDER	BRANCH UNIT PRICE	иом	AMOUNT	
110925 1037337593			O/111 7 E3		SHIPPED	RETURNED 03	S055			
LINED032588	S055	ELECT STCK		LB 1 3/3	32 10LE	B CN	3.52	LB	105.6	50 N
110925 1037337593						03	S055			
LINED032589	SO55	ELECT STCK		LB 1 1/8	3 10LB	CN	3.42	LB	205.2	30 N
110925 1037337593						03	S055			
LINED032590	SO55	ELECT STCK	30 E7018 H4		32 10LE	3 CN	3,38	LB	101.4	10 N
110925 1037337593						03	S055			
SECPARTS	SO55	REPAIR PART		EA			250.00	EA	500.0)O N
110925 1037337593						03	S055			
RAD64002295	SO55	SPSTN FLT 3		GS K5 NC). 1 SI	LCT	17.90	GS	17.9	90 N
							Sale subto	tal:	2,242.7	70

AMOUNT

\$ 2,242.70

WALTER COKE INC STORE ROOM #2 www.airgas.com 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

SHIP TO: 1280185

DELIVERY ORDER

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SHIPPER:AIRGAS USA, LLC
2610 18TH AVE N
BESSEMER, AL 35020-2636
205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041217049**

PAGE 1 OF 2

ORDER DATE: 06/09/2015

SCH SHIP DATE: 06/09/2015 PRINTED: 16:51 06/09/2015

SALES ORDER: 1037337593 **SHIPMENT:** 2220250

CUST PO # GET PO******

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ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

	UOM HM	Description & Hazard Class	Qty Order	Conta	iners Ret	Vol /Wt	Unit Price	Extend Price
Ship 2	EA EA	Line# 100 Material# SECPARTS	2	0	0		250.00 /EA	500.00
Qty Ship	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	EA	Line# 10 Material# RAD64000378 Stor. Loc. F001 BRUSH WHEEL KNOTTED 4X.020X5/8-11X3/16 CARBON STEEL STRINGER BEAD TWIST 20000 RPM SMALL ANGLE GRINDER USE AGGRESSIVE BRUSHING	JED	0	SW3B D11	2.5 LB	14.24	71.20
10	EA	ACTION LOW TO MEDIUM FLEXIBILITY Line# 20 Material# ESA998736 Stor. Loc. F001 TIP CUTTING INTERNAL OXWELD 1567 SIZE 12" 2 PIECES ON A COMMENT	10	0	CLOSET	1 LB	22.72	227.20
96	PR	HIGH PREHEAT FOR FUEL GAS Line# 30 Material# MEG4150B Stor. Loc. F001 GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF	96	0	W5A	813.792 LB	5.25	504.00
10	EA	HEM Line# 40 Material# NOR66261009585 Stor. Loc. F001 WHEEL DEPRESSED CENTER RAPID STRIP BLENDING 4-1/2X5/8-11 TYPE 27	10	0	W5E	3 LB	19.38	193.80
40	EA	EXTRA COARSE GRIT SILICON CARBIDE Line# 50 Material# NOR66252843223 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA	40	0	W5E	9.4 LB	6.10	244.00
20	EA	ALUMINA BLUEFIRE RIGHTCUT Line# 60 Material# RAD64000702 Stor. Loc. F001 WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580	20	0	W5E SALES5 SALES4	2 LB	3.62	72.40
30	LB	Line# 70 Material# LINED032588 Stor. Loc. F001 ELECTRODE STICK E7018 H4 3/32 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	30	0	W2E	30LB Karl	3.52 Yn	105.60

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 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED



rgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041217049 2 OF 2 **PAGE** ORDER DATE: 06/09/2015 SCH SHIP DATE: 06/09/2015 06/09/2015 PRINTED: 16:51 SALES ORDER: 1037337593 MANUAL SHIPPER #2220250 SHIPMENT: 2220250 CUST PO # GET PO****** **RELEASE**# ORD BY

ERICNEELY

ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	Return	
Standard Order	NET 30	Airgas Truck	Alrgas Truck	SO55	SO55	SO00			

	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
Ship 60	LB	Line# 80 Material# LINED032589 Stor. Loc. F001 ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER	60	0	W2E	60 LB	3,42	205.20
30	LB	CARTON EXCALIBUR 7018 MR Line# 90 Material# LINED032590 Stor. Loc. F001 ELECTRODE STICK E7018 H4 5/32 10LB EASY OPEN CAN 30LB MASTER	30	0	W2E	30 LB	3.38	101.40
1	GS	CARTON EXCALIBUR 7018 MR Line# 110 Material# RAD64002295 Stor. Loc. F001 SOAPSTONE FLAT 3/16X1/2X5 NO. 1 SLCT	1	0	G3 SALES2	7 LB	17.90	17.90
		SOAPSTONE PLAT 3/10/1/2/3/10. I SECT					Subtotal Total Sales	2,242.70 2,242.70
						-		

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

EMERGENCY	CONTACT:	1-866-734-3436
CHASER AGREES TO OBTAIN N	IATERIAL SAFETY DATA	SHEETS (MSDS) FROM ONE OF TH

FOLLOWING SOURCES POINT OF PURCHASE, AIRCAS WEB SITE AT ****MWAJRGAS,COM** OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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6-10-15

DATE

T.O.D.

4 000 704 0400

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIRGAS PERSONNEL

INTERNAL LISE ONLY

	1141				
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
1 11100 29					959 LB
1	1				





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1280185 9500270329 07/31/2015 SEE SUMMARY PAGE 1

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WALTER COKE INC STORE ROOM #2 PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S		ORDER DATE	PAGE
1280185	1280185	9040599909	00000000			NET 3	80		06/16/2015	7
PO / RELEASE / ORD PART NUMBER	Managar III and a second	DESCRIPTION	QTY SHIPPED	JOM C	LEASE N YLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED		NCH PRICE	иом	AMOUNT
110975 1037554155						03		S055		
LINED032589	SO55	ELECT STCK I	60 I E7018 H4		10LB	CN		3.42	LB	205.20 1
110975 1037554155						03		SO55		
LINED032562	SO55	ELECT STCK I	30 I E6010 1/8		B CN			3.83	LB	114.90 N
110975 1037554155						03		SO55		
RAD64000434	SO55	BRSH SCRTCH	6 E 3X19 ROW		NT HD	L		2.70	EA	16.20 N
110975 1037554155						03		S055		
MEG4150B	SO55	GLV WLDR XL	72 E 13" LGTH		N SPL	T CWHD	LTHR	4.95	PR	356.40 N
							Sale	subto	tal:	692.70

AMOUNT \$ 692.70



SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

205-808-7854

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041448118**

PAGE 1 OF 1

ORDER DATE: 06/16/2015 SCH SHIP DATE: 06/16/2015

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037554155 2234172 SHIPMENT:

CUST PO # GET PO##

RELEASE# ORD BY

ERICNEELY ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM Type HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
60	LB	Line# 10 Material# LINED032589 Stor. Loc. F001	60	0	W2E	60 LB	3.42	205.20
		ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER						
		CARTON EXCALIBUR 7018 MR						
30	LB	Line# 20 Material# LINED032562 Stor. Loc. F001	30	0	W2D	30 LB	3.83	114.90
		ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON						
		FLEETWELD SP						
6	EA	Line# 30 Material# RAD64000434 Stor, Loc. F001	6	0	D11	0.06 LB	2.70	16.20
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE			SALES2			
72	PR	Line# 40 Material# MEG4150B Stor. Loc. F001	72	0	W5A	610.344 LB	4.95	356.40
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER						
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF						
		HEM						
							Subtotal	692.70
		POST GOODS ISSUED	,				Total Sales	692.70
		JUN 18 2015	1					
		7010 % 0 -01-						
		SO55 - BESSEMER						

EMERGENCY	CONTACT	4 066 724 2429
PMPRGPNCY	CONTACT	1-800-734-3430

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 47771, AIRGAS COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

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

*Total weight for materials with weight displayed only





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1280185

9500270329

07/31/2015

AMOUNT

\$ 450.03

SEE SUMMARY PAGE 1

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WALTER COKE INC STORE ROOM #2 PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO	SOLD TO SHIP TO REGION INV. NO. SLS TERMS			IS	ORDE	R DATE	PAG	E				
1280185	1280185	9040785475	0000000	0		NET	30	06/1	7/2015	8		
PO / RELEASE / ORD	ER NUMBER		QTY	- " .		NO/SHIP VIA	BRANCH	1.75			Ш	П
PART NUMBER	/ LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER	CYLINDER RETURNED	UNIT PRICE	UOM	/	AMOUNT		
111039 1037602141						03	S055					
RAD64003326	SO55	HS 1/4" X 5		EA WLD	G GRDE	R BB	53.39	EA		266.	95	N
111039 1037602141						03	SO55					
NOR66252843223	SO55	WHL DPRSD C	20 TR 4-1/2		45X5/8-	-11 TYF	6.10	EΑ		122.0	0.0	N
111039 1037602141						03	SO55					
RAD64005088	SO55	GGL WLDG LI		EA GRN	SHADE-	-5 2X4	12.00	EA		24.0	00	N
111039 1037602141						03	SO55					
RAD64000442	S055	BRSH SCRTCH		EA WS	SHOE HI	ΟL	2.81	ΕA		16.8	36	N
111039 1037602141						03	S055					
RAD64002304	S055	HLDR FLT W/		CG ./2":	X5" SPS	STN 1/C	3.37	CG		20.2	22	N
							Sale subto	tal:		450.0	03	

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041511423**

PAGE 1 OF 1

PAGE 1 OF 1
ORDER DATE: 06/17/2015
SCH SHIP DATE: 06/17/2015

PRINTED: 11:45 06/24/2015 SALES ORDER: 1037602141

SALES ORDER: .1037602141 **SHIPMENT:** 2247801

CUST PO # GET PO##

RELEASE # ORD BY

ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
5	EA	Line# 10 Material# RAD64003326 Stor. Loc. F001	5	0	W5B	43,89 LB	53.39	266.95
		HOSE 1/4" X 50' TWIN WELDING GRADE R BB			SALES3			
20	EA	Line# 20 Material# NOR66252843223 Stor. Loc. F001	20	0	W5E	4.7 LB	6.10	122.00
		WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA						
		ALUMINA BLUEFIRE RIGHTCUT						6
2	EA	Line# 30 Material# RAD64005088 Stor. Loc. F001	4	2	SALES1	1.126 LB	12.00	24.00
	8	GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME					1000	
6	EA	Line# 40 Material# RAD64000442 Stor. Loc. F001	6	0	D11	2.454 LB	2.81	16.86
		BRUSH SCRATCH CARBON STEEL 4X16 ROWS SHOE HANDLE			SALES2			
6	CG	Line# 50 Material# RAD64002304 Stor. Loc. F001	6	0	\$ALES2	0.75 LB	3.37	20.22
		HOLDER FLAT WITH SOAPSTONE 3/16"X1/2"X5" 1/CARD						
-24	PR	Line# 60 Material# MEGA150B Stor. Loc. F001	X	0	- W5A	203.448 LB	4.95	118.80
		GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER	Per	hrne	190 P			
		GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		. 10			
		HEM						
			POST (20009	ISSUED		Subtotal	568.83
					1000110		Total Sales	~ 568.83
			JUN	25	015		-	118.1
			SO55	- BESS	EMER	T	5114	50.0

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT *** AT **** AT *** AT **** AT *** AT **

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

OF THE DEPARTMENT OF TRA

DATE

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

THE ABOVE CUSTOMER

NAME PLEASE PRINT Daniel Skillma

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

INTERNAL USE ONLY

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

256 LB

T.O.D.

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





Airgas USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1280185 9500276208 08/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC*DNU* SEE ACCOUNT 3233367

PO BOX 5327

BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CREDI	T, PLEASE RETURN TO	REGION INV. NO.	TH YOUR REMIT	TANCE	FOR QUES	TERM	OUR ACCOUNT PLEASE	ORDER DAT	7-0693 E PAGE
1280185	1280185	9041116292	00000000			NET		07/01/201	
PO / RELEASE / ORD PART NUMBER		DESCRIPTION	QTY SHIPPED	пом	RELEASE CYLINDER SHIPPED	NO/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	AMOUNT
GET PO#### 1038008513						03	SO55		
ESA639755	SO55	TIP CTNG OX	10 W 1567 8		12"	2PC GP	16.17 FG-2	EA	161.70 1
GET PO#### 1038008513						03	S055		
RAD64000434	SO55	BRSH SCRTCH	3X19 RO		BENT H	DL	2.70	EA	10.80 1
GET PO#### 1038008513						03	S055		
DIRUF2-250R	SO55	CAB WLDG #2	50 ULTRA-F		25' 0	RG	2.23	FT	111.50 1
GET PO#### 1038008513						03	S055		
JAC3001794	SO55	HLDR ELECT	3 AW-C 300	EA AMP	CU 1/	4" #4-2	32.14	EA	96.42 1
GET PO#### 1038008513	.22					03	S055		
RAD64005088	SO55	GGL WLDG LI	2 FT FRNT		SHADE	-5 2X4	12.00	EA	24.00 1
							Sale subto	tal:	404.42
							AN	TOUNT	\$ 404.42



SHIP TO: 1280185 WALTER COKE INC*DNU* SEE ACCOUNT 3233367 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1280185 WALTER COKE INC STORE ROOM #2 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** 205-808-7854

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2

POST GOODS ISSUED CUST PO # GET PO###

3500 35TH AVE N BIRMINGHAM, AL 35207-2918 USL 0 7 2015 FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041953257 PAGE 1 OF 1

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

PRINTED: 16:45 07/02/2015 SALES ORDER: 1038008513

SHIPMENT: 2267315

ORD BY **ENT BY ERICNEELY**

SO55 - BESSEMER

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

	UOM Type	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA	Line# 20 Material# ESA639755 Stor. Loc. F001	10	0	CLOSET	1.35 LB	16.17	161.70
		TIP CUTTING OXWELD 1567 SIZE 8" TO 12" 2 PIECE EXTERNAL SLEEVE						
		GENERAL PURPOSE FG-2 FOR MAPP						
4	EA	Line# 30 Material# RAD64000434 Stor. Loc. F001	4	Ö	D11	0.04 LB	2.70	10.80
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE			SALES2			
50	FT	Line# 40 Material# DIRUF2-25OR Stor. Loc. F001	50	0	W3F		2.23	111.50
		CABLE WELDING #2 ULTRA-FLEX 25' ORANGE THE ULTIMATE IN FLEXIBLE						
		CABLE UP TO FOUR TIMES AS MANY COPP						
3	EA	DO NOT USE - USE K4514680			G2			
		Line# 50 Material# JAC3001794 Stor. Loc. F001	3	0		4.257 LB	32.14	96.42
		HOLDER ELECTRODE AW-C 300AMP COPPER 1/4" #4-2/0 HEAVY DUTY						
		COPPER OR ALUMINUM ALLOY 24/CA					1	
2	EA	Line# 60 Material# RAD64005088 Stor, Loc. F001	2	0	SALES1	1.126 LB	12.00	24.00
		GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME		6				
0	EA	Line# 10 Material# RAD64000708	10	10			2.75	0.00
		WHEEL CUTTING 4"X 1/8"X 3/8" 27 A24R ALUMINUM OXIDE 15280		ii.				
							Subtotal	404.42
				48			Total Sales	404.42
				36				
				i				

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

EMERGEN	CV CONT	ACT. 4	066 .	721	2/20
CIVIERGEIN	CT CONT	ACI. I	-000-	/ 34-	3430

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

AIRGAS PERSONNEL DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

PLEASE PRINT



AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 1288410 BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER		IVOICE MOUNT	TYPE OF PRODUCT OR SERVICE
6/1/2015	9039132823	8040048191	\$	106.53	GOODS
6/1/2015	9039132824	8040048194	\$	284.12	GOODS
6/1/2015	9039372576	8040296671	\$	76.12	GOODS
6/1/2015	9039372577	8040296673	\$	12.49	GOODS
6/1/2015	9039510215	8037970295	\$	311.76	GOODS
6/1/2015	9039510216	8039642342	\$	347.07	GOODS
6/1/2015	9039634278	8040529485	\$	76.12	GOODS
6/1/2015	9039780260	8040529487	\$	119.02	GOODS
6/1/2015	9039798308		\$	424.68	RENT
7/1/2015	9040078479	8040959918	\$	119.02	GOODS
7/1/2015	9040307202	8041203639	\$	119.02	GOODS
7/1/2015	9040307203	8041203651	\$	284.12	GOODS
7/1/2015	9040428824	8041343509	\$	314.83	GOODS
7/1/2015	9040599676	8041438065	\$	131.51	GOODS
7/1/2015	9040774403	8041674792	\$	76.12	GOODS
7/1/2015	9040774404	8041674797	\$	144.00	GOODS
7/1/2015	9040850121		\$	467.15	RENT
8/1/2015	9041071081	8041908711	\$	307.99	GOODS
8/1/2015	9041071082	8041908714	\$	28.06	GOODS
8/1/2015	9041270529	8042093197	\$	28.06	GOODS
8/1/2015	9041442782	8042355038	\$	14.03	GOODS
8/1/2015	9041442783	8042355040	\$	307.99	GOODS
6/1/2015	9928186545		\$	57.97	RENT
7/1/2015	9928906673		\$	60.60	RENT
TOTAL			\$ 4	,218.38	



Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE DUE DATE 06/03/2015 1288410 9500264603 07/01/2015 SEE SUMMARY PAGE 1

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SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDER DAT	E PAGE
1288410	1288410	9039132823	0000000	0		NET 3	30	05/06/201	5 2
PO / RELEASE / OR				RELEASE NO/SHIP VIA		BRANCH		AMOUNT	
PART NUMBE	R/LOC	DESCRIPTION SHIPPED UOM CYLINDER CYLINDER RETURNED UNIT PRICE		UNIT PRICE	ООМ	AMOUNT			
lab coke 1036256842						03	S055		
OX 180LT230 (Vol	SO55: 5024 FT3)	OXYGEN IND		CL LT 23	1 BOPSI	1	94.04	CL	94.04 N
lab coke 1036256842						03	S055		
AI B300 (Vo.	SO55 l: 312 FT3)	AIR BREATHI		CL CGA 3	1 846	1	12.49	CL	12.49 N
							Sale subto	tal:	106.53

AMOUNT

\$ 106.53



SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040048191**

PAGE 1 OF 1

ORDER DATE: 05/05/2015 **SCH SHIP DATE: 05/06/2015**

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256842 SHIPMENT: 2152732

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	2	12

Qty Shipped	UOM Type	НМ	Description & Hazard Class	Qty Order	Conta Ship	iners Ret	Vol /Wt	Unit Price	Extend Price
40	CL		UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	PO	*) °	8,088 SCF	86,62 /CL	173.24
17	CL	X	Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	7-1	¥I	st 1	10,048 SCF	94.04 /CL	188.08
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	7	7,	4	624 SCF	12.49 /CL Subtotal Total Sales	24.98 386.30 386.30
			POST GOODS ISSUED MAY 07 2015 SO55 - BESSEMER						

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIROAS WEB SITE AT **MYW_AIRGAS.COM*> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED ACCEPT REJECT
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 APPEARAGE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	CUSTOMER MUST INITIAL CHOICE

DATE

THE ABOVE

NAME PLEASE PRINT

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INTERNAL USE ONLY

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

T.O.D.





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 06/03/2015 1288410 9500264603 07/01/2015 SEE SUMMARY PAGE 1

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WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO			PTO	REGION				417 011 4020	TERM	S		R DATE	PAG	E
1288410		128	8410	90391	32824	00000	000		NET:	30	05/06	3/2015	3	
PO / RELEAS			BER	DESCRIP	TION	QTY	UON		CYLINDER	BRANCH	иом	Α	MOUNT	.=9=
PART	PART NUMBER / LOC		BER / LOC		11011	SHIPPED	0011	SHIPPED	PPED RETURNED UNIT PRIC				1 223	77.7
GC Lab 1036256826	5								03	SO55				
не инрзоо	(Vol:	292	SO55 FT3)	HELIUM	UHP		1 CL A 580	1	1	208.00	CL		208.	00 1
GC Lab 1036256826	5								03	SO55				
AI UZ300	(Vol:	312	SO55 FT3)	AIR UZ	300		1 CL 0	1	1	76.12	CL		76.	12 N
										Sale subto	tal:		284.	12

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

KENNESAW GA 30144-7802

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

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DELIVERY ORDER #8040048194

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256826 **SHIPMENT:** 2152732

CUST PO # GC Lab RELEASE #

ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	7	2

SHIPPING INST: Check GC Lab every Tuesday. Unit Extend Vol Qty Qty Containers UOM **HM Description & Hazard Class** Price Price Order Ship /Wt Shipped Type UN1046 HELIUM, COMPRESSED 2.2 CL 4 1 292 208,00 208.00 Line# 10 Material# HE UHP300 Stor. Loc. F001 1 SCF /CL HELIUM UHP GR 5.0 SIZE 300 CGA 580 X UN1002 AIR, COMPRESSED 2.2 1 CL1 312 76.12 76.12 Stor, Loc. F001 Line# 20 Material# Al UZ300 SCF /CL AIR ULTRA ZERO SIZE 300 CGA 590 Subtotal 284.12 **Total Sales** 284.12 SO55 BESSEMER

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	THIS AGREEMENT IS SUBJECT TO AIRCOS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY IN ORMATION. ACCEPTED FOR THE ABOVE
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABBLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION JOHN JOHN STANSPORTATION JOHN JOHN STANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT Keith Grace
AIRGAS PERSONNEL DATE T.O.D.		

INTERNAL USE ONLY

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





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410

9500264603

07/01/2015

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SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

1288			SION INV. NO	/-	SLS		TERMS			ORDER DATE PA		PAGE
1200	3410	90	39372576	00	00000	00		NET :	30	05/13/	05/13/2015	
	ER	DESC	CRIPTION			иом	RELEASE N CYLINDER SHIPPED	CYLINDER RETURNED	BRANCH UNIT PRICE	иом	,	AMOUNT
								03	SO55			
1: 312	SO55 FT3)	AIR	UZ 300	CGA		CL	1	1	76.12	CL		76.12
	ER / LOC	SO55	ER/LOC DESC SO55	DESCRIPTION SO55	DESCRIPTION SHI	ER/LOC DESCRIPTION SHIPPED	DESCRIPTION SHIPPED UOM SO55 1 CL	DESCRIPTION SHIPPED UOM CYLINDER SHIPPED SO55 1 CL 1	DESCRIPTION SHIPPED UOM CYLINDER SHIPPED CYLINDER RETURNED 03 SO55 1 CL 1 1	BER/LOC DESCRIPTION SHIPPED UOM CYLINDER SHIPPED CYLINDER RETURNED UNIT PRICE SO55 1 CL 1 1 76.12	ER/LOC DESCRIPTION SHIPPED UOM CYLINDER SHIPPED RETURNED UNIT PRICE SO55 SO55 1 CL 1 1 76.12 CL	ER/LOC DESCRIPTION SHIPPED UOM CYLINDER SHIPPED RETURNED UNIT PRICE UOM SO55 1 CL 1 1 76.12 CL

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **SOLD TO: 1288410** WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040296671**

PAGE 1 OF 1 ORDER DATE: 05/12/2015

SCH SHIP DATE: 05/13/2015

PRINTED:

16:52 05/12/2015

SALES ORDER: 1036477268 SHIPMENT: 2166669

CUST PO # GC Lab **RELEASE #**

ORD BY **ENT BY**

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	1	1

Qty Shipped	UOM	нм	Description & Hazard Class	HIPPING INST: Check GO	C Lab every	Tuesday. Qty Order	Con	tainers Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	Х	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580	Stor. Loc. F001	141	Dy	0,	0	292 SCF	208,00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590	Stor. Loc. F001		7		OST GOOD MAY 14 O55 - BESS	2015	76.12 /CL Subtotal Total Sales	76.12 284.12 284.12

EMERGENCY CONTACT: 1-866-734-343

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 FERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

Filled By

DATE

T.O.D.

INTERNAL USE ONLY

Freight Charges Total PKGS Tracking / Pro Number Staging Area





Airgas usa, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410 9500264603 07/01/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO SHIP TO		REGION INV. NO.	SLS			TERM	S	ORDER D	ATE	PAGE
1288410	1288410	9039372577	00000000			05/13/2015		5		
PO / RELEASE / OR	DER NUMBER		QTY			O/SHIP VIA	BRANCH		AMOUNT	
PART NUMBER	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	иом		
ab coke 036477266						03	S055			
I B300 (Vol	SO55 l: 312 FT3)	AIR BREATHIN		CL CGA (1 346	1	12.49	CL		12.49
							Sale subto	tal:		12.49

Irgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040296673**

1 OF 1 PAGE

ORDER DATE: 05/12/2015 **SCH SHIP DATE: 05/13/2015**

16:52 05/12/2015 PRINTED: **SALES ORDER: 1036477266**

SHIPMENT: 2166669

CUST PO # lab coke

RELEASE# ORD BY

KENMCGRAW ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Shipped	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
7 (CL	Х	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	0,	Of	0	8,088 SCF	86.62 /CL	173.24
0/	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	Of	0	0	10,048 SCF	94.04 /CL	188.08
1/	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	7	1	4	624 SCF	12.49 /CL Subtotal Total Sales	24.98 386.30 386.30
					P	F GOODS AY 142 555 - BESS	015		

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

ACCEPT

REJECT

EMERGENCY	CONT	ACT:	1-866-7	34-3438
URCHASER AGREES TO OBTAIN I	MATERIAL SAI	FETY DATA	SHEETS (MSDS	FROM ONE OF T

FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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5-13-15 DATE

T.O.D.

THIS AGREEMENT IS SUBJECT TO AIR AB' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY IN FORMATION. SEE REVERSE SIDE FOR IMPORTANT

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

INTERNAL USE ONLY

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





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410 9500264603

07/01/2015

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WALTER COKE INC **COKE PLANT - LAB**

PO BOX 5327 **BIRMINGHAM AL 35207-0327**

TO ENSURE PROPER CRE	DIT, PLEASE RETURN T	HE UPPER PORTION WIT	H YOUR REMITTA	NCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE	CALL: 800-727-069	93
SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE
				22.116.330.52		

1288410	1288410	9039510215	0000000	0		NET 3	30	03/04	1/2015	6	
PO / RELEASE / OF	DER NUMBER		QTY		RELEASE	NO/SHIP VIA	BRANCH				
PART NUMBE	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMO	AMOUNT	
110508							S055	i.			

110508 1034351277

NI BLKMB

03

SO03

15338 SCF

1.837 CCF

281.76 N

(Vol: 15338 HH) NITROGEN INDUSTRIAL MICROBULK

Sale subtotal:

281.76 20.00 10.00

Delivery Flat Fee BK Bulk Hazmat Flat Rt

AMOUNT \$ 311.76

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 1300 7TH AVE N BIRMINGHAM, AL 35203-1704

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US**

Payment Terms

Order Type

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

Route

Incoterm

DELIVERY ORDER #8037970295

PAGE 1 OF 1

ORDER DATE: 03/04/2015 SCH SHIP DATE: 03/04/2015

PRINTED: 13:10 03/04/2015

Total Containers

Return

Ship

SALES ORDER: 1034351277 SHIPMENT: 2028901

CUST PO # get p/o

Sales

Org

RELEASE #

ORD BY

Plant

Sales

Office

ENT BY DICKDOUCET

-						Unik	00			79	Ollip K	etain
	Gas Iling		NET 30	Airgas Truck	Airgas Truck	sos	55	SO03	sc	000		
Otv	UOM		100-100-			Qty	l co	ontainers		Vol	Unit	Exter
Qty nipped	Type	НМ	Description & Haza	ard Class		Order	Ship	Ret		/Wt	Price	Pric
1	SCF	Χ	UN1977 NITROGEN, R	EFRIGERATED LIQUID 2.2								
			Line# 10 Materia	I# NI BLKMB		1	0	0			1.83700	9
			NITROGEN INDUSTRIA	AL MICROBULK				1			/CCF	,
			Delivery Flat Fee BK									20.0
			Bulk Hazmat Flat Rt				ĺ					10.0
											Subtotal	50.0
				1 - 77	\sim		ļ				Total Sales	**
				15,33	D 04							
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									l			

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

EMER	CENCY	CONTACT	1_266_73/	2/20

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>4VVVV, AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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1,498887)

AIRGAS PERSONNEL

3-5-15

DATE

T.O.D.

INTERNAL USE ONLY

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

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

THE ABOVE CUSTOMER

NAME

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06/03/2015 1288410 9500264603

CONSOLIDATED INVOICE

07/01/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.				TERMS		ORDER	DATE	PAGE
1288410	1288410	9039510216	0000000	00		NET 3	80	04/22/	2015	7
PO / RELEASE / C		DESCRIPTION	QTY SHIPPED	иом	-	CYLINDER RETURNED	BRANCH UNIT PRICE	иом	,	AMOUNT
110508 1035885381						03	SO55			
NI BLKMB (Vo	SO03 L: 17260 HH)	NITROGEN IN	17260 DUSTRIA	_		K	1.837	CCF		317.07
	Delivery Fi Bulk Hazma	lat Fee BK t Flat Rt					Sale subto	tal:		317.07 20.00 10.00

Q35. www.airgas.com

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 347.07



SHIPPER: AIRGAS USA, LLC 1300 7TH AVE N **BIRMINGHAM, AL 35203-1704**

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

Payment Terms

Order Type

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8039642342 1 OF 1

PAGE

ORDER DATE: 04/22/2015 **SCH SHIP DATE: 04/22/2015**

PRINTED:

14:34 04/22/2015

Total Containers

Return

SALES ORDER: 1035885381

2126616

SHIPMENT:

Sales

Org

CUST PO # get p/o **RELEASE**#

ORD BY

ENT BY

Plant

Sales

Office

DICKDOUCET

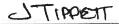
Ship

	Gas lling		NET 30	Airgas Truck	Airgas Truck	SO5	55	SO03	SO00			
Qty Shipped	UOM Type	нм	Description & Haz	ard Class		Qty Order	Co Ship	ntainers Ret		Vol /Wt	Unit Price	
1	SCF	Х	UN1977 NITROGEN, F	REFRIGERATED LIQUID 2.2								
			Line# 10 Materia	I# NI BLKMB		1	0	0			1.83700	
			NITROGEN INDUSTRI	AL MICROBULK				1			/CCF	
			Delivery Flat Fee BK					d				20,00
			Bulk Hazmat Flat Rt									10.00
											Subtotal	30.02
				17,260) ce						Total Sales	30,02
	. 16											

EMERGENCY	CONTACT:	1-8	66	-73	4-	343	38

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT <u>4YWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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AIRGAS PERSONNEL

(A) 24-15 DATE

T.O.D.

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ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME

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





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

INVOICE DATE 06/03/2015

DUE DATE

1288410 9500264603 07/01/2015 SEE SUMMARY PAGE 1

CONSOLIDATED INVOICE

AIRGAS USA, LLC SOLD BY

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BESSEMER AL 35020-2636

205-428-9111

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BIRMINGHAM AL 35207-0327

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

301010	Jill 10	REGION INV. NO.	OLO			I CINIV	9	ONDE	NUMIL	FAGE
1288410	1288410	9039634278	9634278 00000000 NET 30				05/20/2015		8	
PO / RELEASE / OR	DER NUMBER		QTY		RELEASE N	NO/SHIP VIA	BRANCH	39		
PART NUMBER / LOC		DESCRIPTION		SHIPPED UOM		CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT	
GC Lab 1036697288		,				03	S055			

AI UZ300

SO55

1 CL

1

76.12 CL

76.12 N

(Vol: 312 FT3) AIR UZ 300 CGA 590

Sale subtotal:

76.12

5. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 76.12

rgas

SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY:

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040529485

PAGE

1 OF 1

ORDER DATE: 05/19/2015 **SCH SHIP DATE: 05/20/2015**

PRINTED:

-17:16 05/19/2015

SALES ORDER: 1036697288 SHIPMENT:

2180600

CUST PO # GC Lab

RELEASE#

ORD BY

ENT BY

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	1	1
		SHIPPING INST: Che	ck GC Lab every T	uesdav.	201		42	
a. luan		GIM I INC INC I	on de Lab every i		-1	Val		nit Eytor

				SHIPPING INST: Ched	ck GC Lab ev	ery Tues	day.				
Qty Ship	UOM Type	НМ	Description & Hazard Class	A SA ASSAULT THE TAXABLE TO THE TAXA		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
21	CL	Х	UN1046 HELIUM, COMPRESSED 2.2			0.	0,				
- 5 2 0			Line# 10 Material# HE UHP300	Stor, Loc, F001		/	7	0	292 SCF	208.00	208.00
			HELIUM UHP GR 5.0 SIZE 300 CGA 580				'	,	142.021 LB	/CL	
1	CL	Χ	UN1002 AIR, COMPRESSED 2.2					1			
			Line# 20 Material# AI UZ300	Stor. Loc. F001		1	1	P	312 SCF	76.12	76.12
			AIR ULTRA ZERO SIZE 300 CGA 590					·	156.853 LB	/CL	
										Subtotal	284.12
										Total Sales	284.12
					POST G	OODS	ISSUEI)			
				Si .	MAY	2120	15				
		27			S055 -	BESSE	MER				
0.000											

EMERGENCY	CONTACT:	1-866-734-343

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

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5-20-17

DATE

INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

CUSTOMER MUST

REJECT

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ACCEPTED FOR CUSTOMER

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Total Weight* Total PKGS Tracking / Pro Number Freight Charges Staging Area Filled By 299 LB

T.O.D.

Delivery # 8040529485



AIRGAS PERSONNEL



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410 9500264603

DUE DATE 07/01/2015

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WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP	TO	REGION INV. NO.	SLS			TERM	S	ORDER DATE	PAGE
1288410	12884	410	9039780260	0000000	00		NET 3	30	05/20/2015	9
PO / RELEASE / OF		R	DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	ООМ	AMOUNT
lab coke 1036697286							03	S055		
OX 180LT230 (Vol		SO55 FT3)	OXYGEN IND		CL LT 23	1 OPSI	1	94.04	CL	94.04 N
lab coke 1036697286							03	SO55		
AI B300 (Vo		SO55 FT3)	AIR BREATHI		CL CGA 3	2 46	2	12.49	CL	24.98 N
								Sale subto	tal:	119.02

AMOUNT

\$ 119.02

Airgas.

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040529487**

PAGE 1 OF 1

ORDER DATE: 05/19/2015 SCH SHIP DATE: 05/20/2015

17:16 05/19/2015 PRINTED:

SALES ORDER: 1036697286 SHIPMENT: 2180600

CUST PO # lab coke

RELEASE #

ORD BY **ENT BY**

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

- (Qty hip	UOM Type	НМ	Description & Hazard Class		Qty Order	Conf Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
Ō,	7	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI		O	0	0	8,088 SCF 1105.812 LB	86.62 /CL	173.24
1	7	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI		1	1	14	10,048 SCF 1351.440 LB	94.04 /CL	188.08
	2	CL	Х	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346		2	2	O _y	624 SCF 324.730 LB	12.49 /CL	24.98
										Subtotal	386,30
										Total Sales	386.30
				P	OST GO	ODS IS	SUED				
					MAY 2						
				S	SO55 - B	ESSEM	ER				

EMERGENCY CONTACT: 1-866-734-34	EMERGENCY	CONTACT: 1	1-866-734-343
---------------------------------	-----------	------------	---------------

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

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5-207

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

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

DATE INTERNAL USE ONLY

Total Weight* Total PKGS Tracking / Pro Number Freight Charges Filled By Staging Area 2782 LB

T.O.D.

Delivery # 8040529487



AIRGAS PERSONNEL



Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

06/03/2015

1288410 9500264603 07/01/2015

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INVOICE DATE

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERMS	3	ORDE	R DATE	PAGE
1288410	1288410	9039798308	0000000	00	NET 3	0	05/28	3/2015	10
PO / RELEASE / ORD PART NUMBER		DESCRIPTION	QTY SHIPPED	иом	CYLINDER RETURNED	BRANCH UNIT PRICE	иом	Ų,	AMOUNT
MONTHLY FEE 4000098255					03	S055			
RNTTANKMICRO	SO55	RENTAL MICRO Serial: 1944 1000 LITER I 05/28/2015	OBULK TA 43 NITROGEN	IM I	K MONTH	396.90	EA TAL		396.90
						Sale subto	tal:		396.90

Rental Tax:

27.78

AMOUNT \$ 424.68



SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	0	REGION INV. NO.	SLS	53		TERM	S	ORDER I	DATE	PAGE	
1288410	128841	0	9040078479	0000000	0		NET 3	30	06/03/2	015	2	
PO / RELEASE / OF	Maria de la composition della		DESCRIPTION	QTY SHIPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом	A	MOUNT	
lab coke 1037093046							03	SO55				
OX 180LT230 (Vol)55 [3) OX	XYGEN IND		CL LT 23	1 BOPSI	1	94.04	CL		94.0	4 N
lab coke 1037093046							03	SO55				
AI B300 (Vo		055 [3) Al	IR BREATHII		CL CGA 3	2 346	2	12.49	CL		24.9	8 N
								Sale subtot	cal:		119.0	2

U25. www.airgas.com WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802 **BIRMINGHAM AL 35207-2918**

SHIP TO: 1288410

AMOUNT

\$ 119.02

Airgas

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8040959918**

1 OF 1

ORDER DATE: 06/02/2015

SCH SHIP DATE: 06/03/2015

SALES ORDER: 1037093046

PRINTED:

16:50 06/02/2015

SHIPMENT:

2206038

CUST PO # lab coke

RELEASE# ORD BY

ENT BY

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	3	3

Qty Ship	UOM Type	НМ	Description & Hazard Class		Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	Χ	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001		0	0	0	8,088 SCF	86.62	173.24
1/	CL	Х	LIQUID NITROGEN 180LTRS 230PSI UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1)			1	(,)	1105.812 LB	/CL	
			LINE# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI		1	7	1	10,048 SCF 1351.440 LB	94.04 /CL	188.08
2	CL	Χ	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001		2	2	3	624 SCF	12.49	24.98
			AIR BREATHING GR D SIZE 300 CGA 346				,	324.730 LB	/CL Subtotal	386.30
									Total Sales	386,30
				PUST GO						
				JUN (4 201	5			1	
				SO55 - 5	ESSEM	ER		2370		

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

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

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

AIRGAS PERSONNEL

6-3-1 DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR

THE ABOVE CUSTOMER

PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIR AS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY OF FORMATION.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					2782 LE





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

SOLD BY AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE DUE DATE 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC **COKE PLANT - LAB**

PO BOX 5327 **BIRMINGHAM AL 35207-0327**

SOLD TO			PTO	REGION INV. NO.			11.011.00.00	TERM		ORDER		PAGE	
1288410)	128	8410	9040307202	00000000			NET:	30	06/10/2015		3	
PO / RELEASE / ORDER NUMBER PART NUMBER / LOC			BER		QTY SHIPPED UOM		RELEASE NO/SHIP VIA		BRANCH	BRANCH			
				DESCRIPTION			CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT		
lab coke 103731150	4							03	SO55				
OX 180LT2		5024	SO55 FT3)	OXYGEN IND		CL LT 2	30PSI	1	94.04	CL		94.04	N
lab coke 103731150	4							03	SO55				
AI B300	(Vol	: 624	SO55 FT3)	AIR BREATHI		CL CGA	346	2	12.49	CL		24.98	N
									Sale subto	tal:		119.02	

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

KENNESAW GA 30144-7802

AMOUNT \$ 119.02

rgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111 205-428-9111

> **SOLD TO: 1288410** WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N

SOLD BY:

BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041203639

1 OF 1 ORDER DATE: 06/09/2015 **SCH SHIP DATE: 06/10/2015**

PRINTED: 16:51 06/09/2015

SALES ORDER: 1037311504 2220250 SHIPMENT:

CUST PO # lab coke **RELEASE#** ORD BY

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route		Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck		SO55	SO55	SO00	3	3
Qty UOM HM	Description & Hazard C	lass		Qty rder	Cont Ship	ainers Ret	Vol /Wt	Ü	nit Extend ce Price
Z CI V	LINITOTZ NITPOCENI REERIG	ERATED LIQUID 2.2		`				10	

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001	0	0/	0	8,088 SCF 1105.812 LB	86,62 /CL	173.24
1/	CL	Х	LIQUID NITROGEN 180LTRS 230PS! UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	1	1	1 %	10,048 SCF 1351.440 LB	94.04 /CL	188.08
2	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	2	2	3	624 SCF 324.730 LB	12.49 /CL Subtotal Total Sales	24.98 386.30 386.30
			POST GOODS ISSUED JUN 1 1 2015 SO55 - BESSEMER						

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

EMERGENCY	CONTACT:	1-866-734-3438

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

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6-10-15

T.O.D.

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ACCEPTED FOR THE ABOVE CUSTOMER

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Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					2782 LB

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

DUE DATE INVOICE DATE PAYER INVOICE NO. 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

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BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO		SHI	PTO	REGION	INV. NO.		SLS			TERM	OUR ACCOUNT PLEASE S	ORDER DATE	PAGE
1288410		128	8410	90403	00000000		0		NET 3	30	06/10/2015	5 4	
PO / RELEASE / ORDER NUMBER			ER		QTY			RELEASE NO/SHIP VIA		BRANCH	14.0	AMOUNT	
PART	PART NUMBER / LOC			DESCRIP	TION	SHIPPED UOI		UOM	CYLINDER CYLINDER SHIPPED RETURNED		UNIT PRICE	UOM	AMOUNT
GC Lab 1037301544	1									03	S055		
HE UHP300	(Vol:	292	SO55 FT3)	HELIUM	UHP	300	_	CL 580	1	1	208.00	CL	208.00
GC Lab 1037301544	l									03	S055		
AI UZ300	(Vol:	312	SO55 FT3)	AIR UZ	300	CGA		CL	1	1	76.12	CL	76.12
											Sale subto	tal:	284.12

\$ 284.12 **AMOUNT**

Airgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US**

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041203651

1 OF 1 PAGE ORDER DATE: 06/09/2015 SCH SHIP DATE: 06/10/2015

16:51 06/09/2015 PRINTED:

SALES ORDER: 1037301544 SHIPMENT: 2220250

CUST PO # GC Lab

RELEASE # ORD BY

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	\$000	2	2

Qty Ship	UOM Type	НМ	Description & Hazard Class	930093	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1	CL	Х	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580	Stor. Loc. F001	1	1	1 1	292 SCF 142,021 LB	208.00 /CL	208.00
1	CL	Χ	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# Ai UZ300 AIR ULTRA ZERO SIZE 300 CGA 590	Stor, Loc. F001	1	1	18	312 SCF 156.853 LB	76.12 /CL	76.12
									Subtotal	284.12
			*	POST GOODS ISSUED JUN 1 1 2015 SO55 - BESSEMER					Total Sales	284.12

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

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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-10-

DATE

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT

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INTERNAL USE ONLY

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

T,O,D,

Delivery # 8041203651



*Total weight for materials with weight displayed only

AIRGAS PERSONNEL



1288410

9500270346

CONSOLIDATED INVOICE

DUE DATE 07/31/2015 SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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07/03/2015

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BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERM	S	ORDE	R DATE	PAGE	
1288410	1288410	9040428824	0000000	0		NET 3	30	06/1	2/2015	5	
PO / RELEASE / OF	***************************************	DESCRIPTION	QTY SHIPPED	UON	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	иом		AMOUNT	
MICROBULK 1037450046						03	S055				
NI BLKMB (Vol	SO03 : 15505 HH)	NITROGEN IN	15505 DUSTRIAI			ζ.	1.837	CCF		284.83	N
	Delivery F. Bulk Hazma						Sale subto	tal:		284.83 20.00 10.00	

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 314.83



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1300 7TH AVE N **BIRMINGHAM, AL 35203-1704** 205-251-6835

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041343509**

PAGE

1 OF 1 ORDER DATE: 06/12/2015

SCH SHIP DATE: 06/12/2015

12:43 06/12/2015

PRINTED:

SALES ORDER: 1037450046

SHIPMENT:

2227479

CUST PO # get p/o RELEASE#

ORD BY

ENT BY

DICKDOUCET

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Bulk Gas Billing	NET 30	Airgas Truck	Airgas Truck	SO55	SO03	SO00	24	

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1	SCF	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2						
			Line# 10 Material# NI BLKMB	1	0	0		1.83700	0.02
			NITROGEN INDUSTRIAL MICROBULK					/CCF	
			Delivery Flat Fee BK						20.00
			Bulk Hazmat Flat Rt						10.00
								Subtotal	30.02
			15,505c					Total Sales	30.02
									ü
								-	

EMERGENCY	CONTACT	1-866-73	34.3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>*WWY_AIRGAS.COM</u>> 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

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ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

6-15-15 DATE

T.O.D.

INTERNAL USE ONLY

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





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE DUE DATE 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

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SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SH	IP TO	REGION INV. NO.	SLS			TERM	S	ORDER I	DATE	PAGE	
1288410	128	38410	9040599676	0599676 00000000		NET 30			06/17/2015		6	
	PO/RELEASE/ORDER NUMBER PART NUMBER/LOC		DESCRIPTION	QTY SHIPPED	иом	RELEASE NO/SHIP VIA CYLINDER CYLINDER SHIPPED RETURNED		BRANCH UNIT PRICE	UOM A		AMOUNT	
lab coke 1037530534							03	S055				
OX 180LT230 (V		SO55 FT3)	OXYGEN IND		CL LT 23	1 30PSI	1	94.04	CL		94.0	4
ab coke .037530534							03	SO55				
AI B300	Vol: 936	SO55 FT3)	AIR BREATHII		CL CGA 3	3 4 6	3	12.49	CL		37.4	7
								Sale subto	tal:		131.5	1

AMOUNT \$ 131.51

raas.

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041438065**

1 OF 1 PAGE

ORDER DATE: 06/16/2015 **SCH SHIP DATE: 06/17/2015**

17:08 06/16/2015 PRINTED: **SALES ORDER: 1037530534**

2234172 SHIPMENT:

CUST PO # lab coke RELEASE# ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	4	4

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
7/	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# Ni 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	0,	0	, 0	8,088 SCF 1105.812 LB	86.62 /CL	173.24
17	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2	7	7	1 \$	10,048 SCF 1351.440 LB	94,04 /CL	188,08
7 /	CL	X	Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	3	3,	3 p	624 SCF 324.730 LB	12.49 /CL Subtotal Total Sales	24.98 386.30 386.30
			POST GOODS ISSUED JUN 1 8 2015 SOSS - BESSEMER						

Purchaser agrees to obtain material safety data sheets (msds) from one of the following sources; point of purchase, airgas web site at <u>www.airgas.com</u> or by calling the above listed emergency contact phone number and selecting option #3

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

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

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INTERNAL USE ONLY

DATE

Freight Charges Total Welght* Total PKGS Tracking / Pro Number Staging Area Filled By 2782 LB

T.O.D.

Delivery # 8041438065



AIRGAS PERSONNEL



Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO		SHII	PTO	REG	SION INV. N	0.	SLS			TERM	OUR ACCOUNT PLEASE S		R DATE	PAGE
1288410		1288	8410	90	40774403	3 00	00000000 NET 30 06/24		00000000		NET 30		4/2015	7
PO / RELEAS	E / ORDER NUMBER / LO		ER	DES	CRIPTION		QTY IPPED	иом	RELEASE N CYLINDER SHIPPED	O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	ООМ		AMOUNT
C Lab 037745334										03	S055			
I UZ300	(Vol:	312	SO55 FT3)	AIR	UZ 300	CGA		CL	1	1	76.12	CL		76.12
											Sale subto	tol.		76.12

DELIVERY ORDER

SOLD BY:

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AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041674792**

1 OF 1 PAGE

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

PRINTED:

16:54 06/23/2015

SALES ORDER: 1037745334

2247801

SHIPMENT:

CUST PO # GC Lab **RELEASE #**

ORD BY

ENT BY

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	1_	

				SHIPPING INST: C	heck GC Lab ev	ery Tues	day.				
Qty Ship	UOM Type	НМ	Description & Hazard Class			Qty Order	Conf Ship	alners Ret	Vol /Wt	Unit Price	Extend Price
2/	CL		UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580	Stor. Loc. F001		0	0/	0	292 SCF 142.021 LB	208.00 /CL	208.00
1	CL	Х	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590	Stor. Loc. F001		1	1	ø	312 SCF 156,853 LB	76.12 /CL	76.12
										Subtotal Total Sales	284.12 284.12
										1	
					POST GCO	is issi	JED				
					2007 G007 S NUL 305-31	2015					
					SO55 - 31	SSEME	3				

FMERGENCY	CONTACT:	1-866-734-3438
		SHEETS (MSDS) FROM ONE OF THE

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ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 299 LB





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE PAY THIS AMOUNT 07/03/2015 1288410 SEE SUMMARY PAGE 1 9500270346 07/31/2015

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BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHI	PTO	REGION INV. NO.	SLS			TERM	S	ORDER DA	TE PAGE
1288410	128	8410	9040774404	0000000	0		NET 3	30	06/24/20	15 8
PO/RELEASE/OR	DER NUMB	ER		QTY			IO/SHIP VIA	BRANCH		AMOUNT
PART NUMBE	R/LOC		DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOUNT
lab coke 1037651042					,		03	SO55		
OX 180LT230 (Vol	: 5024	SO55 FT3)	OXYGEN IND		CL LT 23	1 BOPSI	1	94.04	CL	94.04 N
lab coke 1037651042							03	SO55		
AI B300 (Vol	: 1248	SO55 FT3)	AIR BREATHI		CL CGA 3	346	4	12.49	CL	49.96 N
								Sale subto	tal:	144.00

TGAS, www,airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N

AMOUNT \$ 144.00

Airgas

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041674797**

1 OF 1 PAGE

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037651042 2247801 SHIPMENT:

CUST PO # lab coke

RELEASE # ORD BY

KENMCGRAW **ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	5	5

Qty Ship	UOM	НМ	Description & Hazard Class	Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
Qty Ship	CL CL	Х	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	Order Of I				94.04 /CL 12.49 /CL Subtotal Total Sales	173.24 188.08 24.98 386.30 386.30
			SO55 - BESSEMER						

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PLACARDS OFFERED ACCEPT REJECT

INITIAL CHOICE

THE ABOVE CUSTOMER CUSTOMER MUST

ACCEPTED FOR

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Welght*
					2782 LB

Delivery # 8041674797

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Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

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BILL TO

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WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERMS	3	ORDER D	ATE	PAGE
1288410	1288410	9040850121	0000000	0	NET 3	0	06/28/20	015	9
PO/RELEASE/ORD PART NUMBER		DESCRIPTION	QTY SHIPPED	UOM	CYLINDER RETURNED	BRANCH UNIT PRICE	иом	,	AMOUNT
ONTHLY FEE					03	SO55			
NTTANKMICRO	S055	RENTAL MICRO Serial: 1944	DBULK TA	EA NK		436.59	EA		436.59
			13 NITROGEN	ı MI	K MONTH	LY TANK REN	TAL		

436.59 Sale subtotal:

Rental Tax:

30.56

AMOUNT

\$ 467.15



SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



SOLD BY

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

08/05/2015 1288410

DUE DATE INVOICE NO. PAY THIS AMOUNT 9500276225 08/31/2015 SEE SUMMARY PAGE 1

CONSOLIDATED INVOICE

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INVOICE DATE

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WALTER COKE INC *DNU* USE 3233 BILL TO

COKE PLANT - LAB PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO			P TO	REGION			SLS			TERM	OUR ACCOUNT PLEASE		RDATE	PAGE
1288410		128	8410	90410	000	00000000		NET 30				/2015	2	
PO / RELEA	SE / ORDE	R NUMB	ER		- 2	O.	TY		RELEASE N		BRANCH			MOUNT
PAR	T NUMBER / L	ос		DESCRIP'	TION		PED	иом	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	MOU	А	MOUNT
GC Lab 103795775	9									03	S055			
HE UHP300	(Vol:	292	SO55 FT3)	HELIUM	UHP	300	_	CL 580	1		227.19	CL		227.19
GC Lab 103795775	9									03	S055			
AI UZ300	(Vol:	312	SO55 FT3)	AIR UZ	300	CGA		CL	1		80.80	CL		80.80
											Sale subto	tal:		307.99

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rgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US**

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041908711

PAGE

1 OF 1

ORDER DATE: 06/30/2015

SCH SHIP DATE: 07/01/2015 PRINTED:

16:59 06/30/2015

SALES ORDER: 1037957759 SHIPMENT:

2261781

CUST PO # GC Lab

RELEASE #

ORD BY

ENT BY

KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		/

Qty Ship	UOM Type	нм	Description & Hazard Class	100-100-00	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1	CL		UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580	Stor. Loc. F001	1	1	14	292 SCF 142.021 LB	227.19 /CL	227.19
) /	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590	Stor. Loc. F001	0,	0,	o	312 SCF 156.853 LB	80.80 /CL	80.80
									Subtotal Total Sales	307.99 307.99

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY	CONTACT.	4 000 704 04	20
FMFRGFMCY	CONTACT	1-800-/34-34	ЭC

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AIRGAS PERSONNEL

DATE

T.O.D.

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

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Total Weight* Tracking / Pro Number Freight Charges Total PKGS Staging Area Filled By 299 LB





CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1288410 9500276225

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

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AI B300

WALTER COKE INC *DNU* USE 3233

COKE PLANT - LAB

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERMS	3	ORDER DATE		PAGE
1288410	1288410	9041071082	00000000 NET 3			07/01/20		1/2015	3	
PO / RELEASE / OF	DER NUMBER		QTY RELEASE NO/SHIP VIA		BRANCH					
PART NUMBE	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM		AMOUNT
lab coke 1037953807						03	SO55			

2

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

SO55 2 CL (Vol: 624 FT3) AIR BREATHING 300 CGA 346

14.03 CL

28.06 N

Sale subtotal:

28.06

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT \$ 28.06

Airgas

DELIVERY ORDER

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SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041908714**

1 OF 1 PAGE

ORDER DATE: 06/30/2015 **SCH SHIP DATE: 07/01/2015**

PRINTED: 16:59 06/30/2015 **SALES ORDER: 1037953807** SHIPMENT: 2261781

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

Standard Order NET 30 Airgas Truck Airgas Truck SO55 SO55 SO00 d	12
Qty UOM HM Description & Hazard Class Qty Containers Vol Order Ship Ret /Wt	Unit Extend

Qty	UOM	нм	Description & Hazard Class	Qty	Con	tainers	Vol	Unit	Extend
Ship				Order	Ship	Ret	/Wt	Price	Price
)]	CL	Χ	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2	0.	0,				
			Line# 10 Material# NI 180LT230 Stor. Loc. F001	<i>[</i>	1	0	8,088 SCF	91.95	183.90
			LIQUID NITROGEN 180LTRS 230PSI	1			1105.812 LB	/CL	
U _f	CL	Χ	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1)	0	0				
/			Line# 20 Material# OX 180LT230 Stor. Loc. F001	1	1	0	10,048 SCF	98.29	196.58
			LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI			_	1351.440 LB	/CL	
2	CL	Χ	UN1002 AIR, COMPRESSED 2.2			12		1	
			Line# 30 Material# Al B300 Stor. Loc. F001	2	2	8	624 SCF	14.03	28.06
			AIR BREATHING GR D SIZE 300 CGA 346				324.730 LB	/CL	
								Subtotal	408.54
				Ì				Total Sales	408.54

EMERGENCY	CONTACT: 1	-866-734-3438
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AIRGAS PERSONNEL

DATE

CUSTOMER MUST INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

REJECT

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Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight* 2782 LB

T.O.D.





CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1288410

INVOICE NO. 9500276225

08/31/2015

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WALTER COKE INC *DNU* USE 3233

COKE PLANT - LAB

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

BESSEMER AL 35020-2636

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP	TO	REGION INV. NO.	SLS			TERM	S	ORDE	R DATE	PAGE	
1288410	1288	410	9041270529	0000000	00		NET 3	30	07/08	3/2015	4	
PO / RELEASE / O	DER NUMBE	R		QTY			NO/SHIP VIA	BRANCH	1, 10	N. MIN	AMOUNT	V.
PART NUMB	R/LOC		DESCRIPTION	SHIPPED	иом	CYLINDER	CYLINDER RETURNED	UNIT PRICE	иом		AINIOUNT	10
ab coke 038125642							03	SO55				
AI B300 (Vc		SO55 FT3)	AIR BREATHI		CL CGA	346	2	14.03	CL		28.06	N
								0 - 1 1 - + -			20.06	

28.06 Sale subtotal:

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400

KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT \$ 28.06



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 08/05/2015 1288410 9500276225 08/31/2015 SEE SUMMARY PAGE 1

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SOLD BY

WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS			TERMS	3	ORDE	R DATE	PAGE
1288410	1288410	9041442782	00000000 NET 30				07/1	5/2015	5	
PO / RELEASE / OF	RDER NUMBER		QTY		RELEASE N	NO/SHIP VIA	BRANCH			
PART NUMBE	ED / LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER	CYLINDER	UNIT PRICE	UOM		AMOUNT
PART NOMBE	ER / LOC		OTHER ED		SHIPPED	RETURNED	DIVITEINOL			
lab coke							SO55			
1038351801				0.3						

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1038351801

AI B300

1

1

14.03 CL

14.03 N

SO55 1 CL (Vol: 312 FT3) AIR BREATHING 300 CGA 346

Sale subtotal:

14.03

1135. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400

KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT

\$ 14.03

Airgas.

DELIVERY ORDER

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SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** SOLD BY:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8042355038**

PAGE 1 OF 1

ORDER DATE: 07/14/2015 **SCH SHIP DATE: 07/15/2015**

PRINTED: 17:03 07/14/2015 **SALES ORDER: 1038351801** SHIPMENT: 2286926

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	4	

Qty Ship	UOM Type	нм	Description & Hazard Class	Qty Order	Cont Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
70	CL	x	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1)	<i>†</i> 0	*0	0	8,088 SCF 1105.812 LB	91.95 /CL	183.90
5 +	CL	X	Line# 20 Material# OX 180LT230 Stor. Loc. F001 LiQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2	70	*0	0	10,048 SCF 1351.440 LB	98.29 /CL	196.58
j			Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	+	7	F	624 SCF 324.730 LB	14.03 /CL Subtotal	28.06 408.54
						,		Total Sales	408.54
			POST GOODS ISS JUL 1 6 2015 SO55 - BESSEME						

EMERGENCY CONTACT: 1-866-734-343

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT ***WW.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, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO BE REQUIATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST

SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

AIRGAS PERSONNEL

*Total weight for materials with weight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

Total Welchi* Total PKGS Tracking / Pro Number Freight Charges Filled By Staging Area 2782 LB





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 08/05/2015 1288410 9500276225 08/31/2015 SEE SUMMARY PAGE 1

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BILL TO

SOLD BY

WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

SOLD TO			PTO	REGION			SLS			TERM	S	ORDER	DATE	PAGE	
1288410)	128	8410	90414	42783	000	00000	0		NET:	30	07/15/:	2015	6	
PO / RELEA	SE / ORDE	R NUMB	ER	1 - S V		Q.	TY		-	IO/SHIP VIA	BRANCH		^	MOUNT	
PAF	RT NUMBER / L	ос		DESCRIP	TION		PED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM		INOONT	
GC Lab 103835180	3									03	S055				
не инр300		292	SO55 FT3)	HELIUM	UHP	300		CL 580	1	1	227.19	CL		227.19	N
GC Lab 103835180	3									03	SO55				
AI UZ300	(Vol:	312	SO55 FT3)	AIR UZ	300	CGA		CL	1	1	80.80	CL		80.80	N
											Sale subto	tal:		307.99	

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

AMOUNT

\$ 307.99



KENNESAW GA 30144-7802

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042355040

PAGE 1 OF 1

ORDER DATE: 07/14/2015 SCH SHIP DATE: 07/15/2015

PRINTED: 17:03 07/14/2015

SALES ORDER: 1038351803 **SHIPMENT:** 2286926

CUST PO # GC Lab

RELEASE # ORD BY

ENT BY KENMCGRAW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00	2	2

SHIPPING INST: Check GC Lab every Tuesday. Qty Unit Extend UOM Qtv Containers Vol **HM Description & Hazard Class** Ship Type Order Ship Ret /Wt Price Price CLUN1046 HELIUM, COMPRESSED 2.2 1 Line# 10 Material# HE UHP300 Stor, Loc. F001 1 292 SCF 227,19 227.19 HELIUM UHP GR 5.0 SIZE 300 CGA 580 142.021 LB /CL 1 CLX UN1002 AIR, COMPRESSED 2.2 1 312 SCF 80.80 80.80 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590 156.853 LB /CL Subtotal 307.99 **Total Sales** 307.99 POST GOODS ISSUEI JUL 16 2015 SO55 - BESSEMER

EMER	GENCY	CONTACT	· 1-866-73	4-343

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4/4/4/4/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 TRANSPORTATION.

EMODSON 7-15-15

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 Difference Daniel Skillman

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

299 LB





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1288410

9500264603

DUE DATE 07/01/2015

SEE SUMMARY PAGE 1

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WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 **BIRMINGHAM AL 35207-0327**

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REGION INV NO.	928186545 1288410		R	1288410		PO/RELEASE RENT			06/03/2015		RENTAL PURCHASE ORDER NO.		NET 30
9928186545													
	/ DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI	- Rent	Cyl	Ind	Large 9	Air 4	4	0	9	0	9	279	\$0.00/DAY	
RRCYLILG-HE	- Rent	Cyl	Ind	Large 3	Helium 0	n 0	0	3	0	3	93	\$0.00/DAY	
RCYLILG-NI	- Rent	Cyl	Ind	Large 8	Nitro	gen 0	0	8	0	8	248	\$0.00/DAY	
RCYLILG-OX	- Rent	Cyl	Ind	Large 12	Oxyger 0	0	0	12	0	12	372	\$0.00/DAY	
RCYLISM-CD	- Rent	Cyl	Ind	Small 4	Carbor 0	Dioxi 0	de 0	4	0	4	124	\$0.11/DAY	\$13.64
RCYLSALOTH	- Rent	Cyl	Spe	c Alm I 2	g Othe	er O	0	2	0	2	62	\$0.11/DAY	\$6.82
RCYLSLGOTH	- Rent	Cyl	Spe	c Large 10	Other	4	0	10	0	10	310	\$0.11/DAY	\$34.10
RCYLSSMOTH	- Rent	Cyl	Spec	c Small 1	Other	0	0	1	0	1	31	\$0.11/DAY	\$3.41
RRLIQIMD-OX	- Rent	Liqu	id 1	Ind Med	1 160-1 2	.80 Lt 2	Oxyg 0	4	0	4	124	\$0.00/DAY	
				53	10	10	()	53	=====				*======= \$57.97

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 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 \$ 57.97



SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

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WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 BIRMINGHAM AL 35207-0327

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

REGION INV NO.	SOLD TO N	NUMBER	SHIP T	О	PO/RELEASE			INVOICE DATE		RENTAL PURCHASE ORDER NO.		TERMS
9928906673	1288	410	1288410			RENT		07/03/2015				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI	- Rent	Cyl Ir	nd Large 9	Air 11	11	0	9	0	9	270	\$0.00/DAY	
RRCYLILG-HE	- Rent	Cyl In	nd Large 3	Helium O	m.	0	3	0	3	90	\$0.00/DAY	
RRCYLILG-NI	- Rent	Cyl In	nd Large 8	Nitro	gen 0	0	8	0	8	240	\$0.00/DAY	
RRCYLILG-OX	- Rent	Cyl In	d Large 12	Oxyge 0	n 0	0	12	0	12	360	\$0.00/DAY	
RRCYLISM-CD	- Rent	Cyl In	d Small	Carbon 0	n Dioxi 0	.de 0	4	0	4	120	\$0.12/DAY	\$14.40 N
RRCYLSALOTH	- Rent	Cyl Sp	ec Alm 1	Lg Othe	er O	0	2	0	2	60	\$0.11/DAY	\$6.60 N
RRCYLSLGOTH	- Rent	Cyl Sp	ec Large 10	e Other	r 3	0	10	0	10	300	\$0.12/DAY	\$36.00 N
RRCYLSSMOTH	- Rent	Cyl Sp	ec Small	l Othe	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N
RRLIQIMD-OX	- Rent	Liquid	Ind Med	d 160-: 4	180 Lt 4	Ожуд 0	4	0	4	120	\$0.00/DAY	
	======		53	18	18	0	53					\$60.60

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

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\$ 60.60 **AMOUNT**



SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**