

UNITED STATES BANKRUPTCY COURT Northern District of Alabama

Name of Debtor: Walter Coke, Inc.

Case Number: 15-02744

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

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

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

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

Court Claim Number: _____
(If known)
Filed on: _____

Telephone number: _____ email: brenda.hirth@airgas.com

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

Name and address where payment should be sent (if different from above):

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

Telephone number: _____ email: _____

1. Amount of Claim as of Date Case Filed: \$ 19,444.65
If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

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

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

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(_____).

2. Basis for Claim: goods and services (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 4548

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

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

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

Amount entitled to priority: \$ _____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 7,396.38 (See instruction #6)

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

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

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

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

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.
Print Name: Brenda Hirth
Title: Bankruptcy Specialist /s/Brenda Hirth 09/24/2015
Company: Airgas USA (Signature) (Date)
Address and telephone number (if different from notice address above): _____
Telephone number: _____ Email: _____

Electronically Filed
24-Sep-2015
09:45:57 a.m.
Pacific Time
KCC

COURT USE ONLY



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 15-02744 - Walter Coke, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: AIRGAS USA, LLC Brenda Hirth 2015 VAUGHN RD, BLDG 400 KENNESAW, GA, 30144 Phone: Phone 2: Fax: Email: brenda.hirth@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Statement:	
		Filing Party: Creditor
May Be Scheduled As:		Amends Claim: No
Basis of Claim: goods and services	Last 4 Digits: 4548	Uniform Claim Identifier:
Total Amount of Claim: 19,444.65	Includes Interest or Charges: No	
Amount of Priority: No	Priority Under:	
Amount of Secured: No	Nature of Secured Amount:	
Amount of 503(b)(9): 7,396.38	Value of Property:	
	Annual Interest Rate:	
	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Brenda Hirth on 24-Sep-2015 9:45:57 a.m. Pacific Time		
Title: Bankruptcy Specialist		
Company: Airgas USA		

WALTER COKE 503B

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

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	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
6/1/2015	9039633481	8042093194	\$ 34.32	GOODS
6/1/2015	9039958243		\$ 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
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED 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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2610 18TH AVE N
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205-428-9111

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1264548	1264548	9039633481	00000000	NET 30	05/20/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
utility plant 1036697287						03	S055		
OX 200	(Vol: 251 FT3)	S055 OXYGEN INDUSTRIAL 200 CGA 540	1 CL	1	1	6.24	CL	6.24	N
utility plant 1036697287						03	S055		
NI 300	(Vol: 912 FT3)	S055 NITROGEN INDUSTRIAL 300	3 CL	3	3	9.36	CL	28.08	N
Sale subtotal:									34.32

AMOUNT	\$ 34.32
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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED 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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1264548	1264548	9039958243	00000000	NET 30	05/06/2015	3			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
Wade Young 1036320098							SO55		
E05NI81E15A3555		SO55	3	CL		453.60	CL		1,360.80 N
(Vol: 465 FT3) EP 5 COMP/NI 15A									
Sale subtotal:									1,360.80
Shipping/Handling:									61.60
AMOUNT									\$ 1,422.40



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1264548	9500276144	08/31/2015	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC *DNU*
SEE ACCOUNT 3233132
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS			ORDER DATE	PAGE	
1264548	1264548	9041082776	00000000	NET 30			07/01/2015	2	
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
utility plant 1037953808							S055		
NI 300	(Vol: 608 FT3)	NITROGEN INDUSTRIAL 300	2 CL	2	2	10.51	CL	21.02	N
utility plant 1037953808							S055		
AR 300	(Vol: 336 FT3)	ARGON INDUSTRIAL 300 CGA 580	1 CL	1	1	30.16	CL	30.16	N
Sale subtotal:									51.18

AMOUNT	\$ 51.18
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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 1264548
WALTER COKE INC *DNU*
SEE ACCOUNT 3233132
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

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

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

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

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

CUST PO # utility plant
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extenc Price
01	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 Product Srch -Volume	01	01	0	969 SCF 575.250 LB	75.63 /CL	226.89
01	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	01	01	0	502 SCF 267.540 LB	7.01 /CL	14.02
2	CLX		UN1066 Nitrogen sz# 300	2	2	2			
1	CLX		UN1006 Argon, compressed sz# 300	1	1	1			
								Subtotal	254.57
								Total Sales	254.57

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

[Signature] | 7-1-15 |
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041908713



*Total weight for materials with weight displayed only



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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/03/2014	1264548	9500230107	12/31/2014	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9923394719	1264548	1264548	RENT				12/03/2014		NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		10	0	0	0	10	0	10	300	\$0.11/DAY	\$33.00 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		11	0	0	0	11	0	11	330	\$0.11/DAY	\$36.30 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		9	0	0	0	9	0	9	270	\$0.11/DAY	\$29.70 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	360	\$0.11/DAY	\$39.60 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	180	\$0.11/DAY	\$19.80 N	
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		3	0	0	0	3	0	3	90	\$0.11/DAY	\$9.90 N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		6	0	0	0	6	0	6	180	\$0.11/DAY	\$19.80 N	
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		6	0	0	0	6	0	6	180	\$0.11/DAY	\$19.80 N	
RRCYLSLGOth - Rent Cyl Spec Large Other		4	0	0	0	4	0	4	120	\$0.11/DAY	\$13.20 N	
		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.

AMOUNT	\$ 221.10
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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

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



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

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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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928180036	1264548	1264548	RENT	06/03/2015		NET 30				
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 10 0 0 0 10 0 10 310 \$0.00/DAY										
RRCYLILG-AR - Rent Cyl Ind Large Argon 11 0 0 0 11 0 11 341 \$0.00/DAY										
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 9 3 3 0 9 0 9 279 \$0.00/DAY										
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 12 1 1 0 12 0 12 372 \$0.00/DAY										
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 6 0 0 0 6 0 6 186 \$0.11/DAY \$20.46 N										
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas 3 0 0 0 3 0 3 93 \$0.11/DAY \$10.23 N										
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 6 0 0 0 6 0 6 186 \$0.11/DAY \$20.46 N										
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures 8 3 0 0 11 0 11 251 \$0.11/DAY \$27.61 N										
RRCYLSASOTH - Rent Cyl Spec Alm Sm Other 0 0 0 0 0 0 0 0 \$0.11/DAY										
RRCYLSAXOTH - Rent Cyl Spec Alm Xl Other 0 0 0 0 0 0 0 0 \$1.92/DAY										
RRCYLSLGOOTH - Rent Cyl Spec Large Other 3 0 0 0 3 0 3 93 \$0.11/DAY \$10.23 N										
RRCYLSSMOTH - Rent Cyl Spec Small Other 1 0 0 0 1 0 1 31 \$0.11/DAY \$3.41 N										

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT



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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

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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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928180036	1264548	1264548	RENT	06/03/2015		NET 30				
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
	69	7	4	0	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
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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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1264548	9500270263	07/31/2015	SEE SUMMARY PAGE 1

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

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UTILITY PLANT
PO BOX 5327
BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE			INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9928896873	1264548	1264548	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-AC - Rent Cyl Ind Large Acetylene		10	0	0	0	10	0	10	300	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		11	0	0	0	11	0	11	330	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		9	0	0	0	9	0	9	270	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	360	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	180	\$0.12/DAY	\$21.60 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		3	0	0	0	3	0	3	90	\$0.12/DAY	\$10.80 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		6	0	0	0	6	0	6	180	\$0.12/DAY	\$21.60 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		11	0	0	0	11	0	11	330	\$0.11/DAY	\$36.30 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		3	0	0	0	3	0	3	90	\$0.12/DAY	\$10.80 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N
		72	0	0	0	72					\$104.70

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	\$ 104.70
--------	-----------



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

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT 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
			\$ 1,036.53	

CONSOLIDATED INVOICE



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

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

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COKE PLANT-BACK RACK
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.	SLS	TERMS	ORDER DATE	PAGE		
1288408	1288408	9039158938	00000000	NET 30	05/06/2015	2		
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED	SHIP VIA CYLINDER RETURNED	BRANCH	UOM	AMOUNT
back rack 1036256841						S055		
OX 200	(Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540	1	CL	1	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								

AMOUNT	\$ 6.24
--------	---------



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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



DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
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BESSEMER, AL 35020-2636

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

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

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	1	1	1,255 SCF	6.24 /CL	31.20
20	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	20	20	0	40 SCF	12.46 /CL	62.30
30	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	30	30	0	95 SCF	5.14 /CL	25.70
40	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510 Product Surcharge	40	40	0	57 LB	108.39 /CL	108.39
								Subtotal	228.29
								Total Sales	228.29

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, 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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Self Edmondson 5-6-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Gace
NAME PLEASE PRINT Keith Gace

INTERNAL USE ONLY

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

Delivery # 8040048192





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC
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BILL TO WALTER COKE INC
COKE PLANT-BACK RACK
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE		
1288408	1288408	9039634949	00000000	NET 30	05/20/2015	3		
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED	CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
back rack 1036697285						S055 03		
OX 200 (Vol: 753 FT3)	OXYGEN INDUSTRIAL 200	3	CL	3	3	6.24	CL	18.72 N
back rack 1036697285						S055 03		
AL 60 (Vol: 57 LBS)	AMETALENE INDUSTRIAL 60	1	CL	1	1	108.39	CL	108.39 N
Sale subtotal:								127.11

AMOUNT	\$ 127.11
--------	-----------



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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



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205-428-9111

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

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

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3/5	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	3/5	3/5	3/5	1,255 SCF 668.850 LB	6.24 /CL	31.20
2/1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0/1	0/1	0	40 SCF 40.870 LB	12.46 /CL 0.14	62.30 0.70
0/1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0/1	0/1	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	1/5	57 LB 115.000 LB	108.39 /CL	108.39
Subtotal									228.29
Total Sales									228.29

POST GOODS ISSUED

MAY 21 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Keith Grace
Keith Grace

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8040529488





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

CONSOLIDATED INVOICE

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

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288408	1288408	9039778646	00000000	NET 30	05/27/2015	4	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	
back rack 1036871042						S055	
OX 200	(Vol: 753 FT3) OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	3	6.24 CL	18.72 N
						Sale subtotal:	18.72

AMOUNT	\$ 18.72
--------	----------



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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



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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
SHIPMENT: 2191843

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers		Vol /Wt	Unit Price	Extend Price
					Ship	Ret			
31	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	31	31	31	1,255 SCF 668.850 LB	6.24 /CL	31.20
01	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	01	01	0	40 SCF 40.870 LB	12.46 /CL 0.14	62.30 0.70
01	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	01	01	0	95 SCF 31.865 LB	5.14 /CL	25.70
01	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	01	01	0	57 LB 115.000 LB	108.39 /CL	108.39
								Subtotal	228.29
								Total Sales	228.29

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X
NAME PLEASE PRINT Keith Grace

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

INTERNAL USE ONLY

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

Delivery # 8040719301



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1288408	9500270345	07/31/2015	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC
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BILL TO WALTER COKE INC
COKE PLANT-BACK RACK
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288408	1288408	9040320485	00000000	NET 30	06/10/2015	2	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	
back rack 1037260616						S055	
AL 60	S055 (Vol: 57 LBS) AMETALENE INDUSTRIAL 60 CGA 510	1	CL	1	1	108.39	CL 108.39 N
						Sale subtotal:	108.39

AMOUNT	\$ 108.39
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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



DELIVERY ORDER

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BESSEMER, AL 35020-2636
205-428-9111

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

DELIVERY ORDER # 8041203653
PAGE 1 OF 1
ORDER DATE: 06/09/2015
SCH SHIP DATE: 06/10/2015
PRINTED: 16:51 06/09/2015
SALES ORDER: 1037260616
SHIPMENT: 2220250

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	0/	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 Product Surcharge	0/	0/	0	40 SCF 40.870 LB	12.46 /CL 0.14	62.30 0.70
0/	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	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	1/	57 LB 115.000 LB	108.39 /CL	108.39
								Subtotal	228.29
								Total Sales	228.29

POST GOODS ISSUED

JUN 11 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, 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

ERA

16-10-15

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Grace

NAME PLEASE PRINT

Keith Grace

INTERNAL USE ONLY

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

Delivery # 8041203653



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1288408	9500270345	07/31/2015	SEE SUMMARY PAGE 1

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE		
1288408	1288408	9040599914	00000000	NET 30	06/17/2015	3		
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED	CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
back rack 1037530533						S055 03		
OX 200	(Vol: 753 FT3) OXYGEN INDUSTRIAL 200	3	CL	3	3	6.24	CL	18.72 N
								Sale subtotal: 18.72

AMOUNT	\$ 18.72
--------	----------



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

SHIP TO: 1288408
WALTER COKE INC
COKE PLANT-BACK RACK
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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

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3/	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	3/	3/	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	0/	0/	0	40 SCF 40.870 LB	12.46 /CL 0.14	62.30 0.70
2/	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	95 SCF 31.865 LB	5.14 /CL	25.70
2/	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	0/	0/	0	57 LB 115.000 LB	108.39 /CL	108.39
								Subtotal	228.29
								Total Sales	228.29

POST GOODS ISSUED
JUN 18 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
Daniel Skillman

[Signature] 6-17-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041438066





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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288408	1288408	9040786148	00000000	NET 30	06/24/2015	4	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
back rack 1037694855					S055		
OX 200	(Vol: 1506 FT3) OXYGEN INDUSTRIAL 200	6	CL	6 6	6.24	CL	37.44 N
back rack 1037694855					S055		
AL 60	(Vol: 57 LBS) AMETALENE INDUSTRIAL 60	1	CL	1 1	108.39	CL	108.39 N
Sale subtotal:							145.83

AMOUNT	\$ 145.83
--------	-----------



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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



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205-428-9111

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

DELIVERY ORDER # 8041674795
PAGE 1 OF 1
ORDER DATE: 06/23/2015
SO SHIP DATE: 06/24/2015
PRINTED: 16:54 06/23/2015
SALES ORDER: 1037694855
SHIPMENT: 2247801

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
6/	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/	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0/	0/	0	40 SCF 40.870 LB	12.46 /CL	62.30
0/	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	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	1/	57 LB 115.000 LB	108.39 /CL	108.39
								Subtotal	228.29
								Total Sales	228.29

POST GOODS ISSUED
JUN 25 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *[Signature]*

NAME PLEASE PRINT

[Signature] *16-24-15*
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041674795



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1288408	9500276224	08/31/2015	SEE SUMMARY PAGE 1

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SEE ACCOUNT 3233365
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.	SLS	TERMS	ORDER DATE	PAGE	
1288408	1288408	9041452901	00000000	NET 30	07/15/2015	2	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	
back rack 1038351800						S055 03	
OX 200	(Vol: 502 FT3) OXYGEN INDUSTRIAL 200 CGA 540	2	CL	2	2	7.01 CL	14.02 N
						Sale subtotal:	14.02

AMOUNT	\$ 14.02
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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 1288408
WALTER COKE INC *DNU*
SEE ACCOUNT 3233365
3500 35TH AVE N
BIRMINGHAM AL 35207-2918



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SOLD BY:
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BESSEMER, AL 35020-2636
205-428-9111

DELIVERY ORDER # 8042355037
PAGE 1 OF 1
ORDER DATE: 07/14/2015
SCH SHIP DATE: 07/15/2015
PRINTED: 17:03 07/14/2015
SALES ORDER: 1038351800
SHIPMENT: 2286926

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

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

CUST PO # back rack
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price	
X 2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	2	2	2	1,255 SCF 668.850 LB	7.01 /CL	35.05	
X 0	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0	0	0	40 SCF 40.870 LB	13.61 /CL 0.14	68.05 0.70	
X 0	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	0	0	0	95 SCF 31.865 LB	5.61 /CL	28.05	
X 0	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 40 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	0	0	0	57 LB 115.000 LB	108.39 /CL	108.39	
									Subtotal	240.24
									Total Sales	240.24

POST GOODS ISSUED
JUL 16 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, 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
Jeff Edmondson 7-15-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

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

INTERNAL USE ONLY

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

Delivery # 8042355037



*Total weight for materials with weight displayed only



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

CONSOLIDATED RENTAL INVOICE

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

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BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9928194320	1288408	1288408	RENT				06/03/2015				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		6	0	0	0	6	0	6	186	\$0.00/DAY	
RRCYLILG-AI - Rent Cyl Ind Large Air		1	0	0	0	1	0	1	31	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		2	0	0	0	2	0	2	62	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		57	7	7	0	57	0	57	1767	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	0	0	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		3	0	0	0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		18	1	1	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	465	\$0.11/DAY	\$51.15 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLSLGO TH - Rent Cyl Spec Large Other		2	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		1	0	0	0	1	0	1	31	\$1.56/DAY	\$48.36 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	31	\$1.56/DAY	\$48.36 N

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT



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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



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

CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928194320	1288408	1288408	RENT	06/03/2015		NET 30				
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
	126	8	8	0	126					\$294.50

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	\$ 294.50
--------	-----------



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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



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

CONSOLIDATED RENTAL INVOICE

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

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BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928906448	1288408	1288408	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-AC - Rent Cyl Ind Large Acetylene		6	0	0	0	6	0	6	180	\$0.00/DAY	
RRCYLILG-AI - Rent Cyl Ind Large Air		1	0	0	0	1	0	1	30	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		2	0	0	0	2	0	2	60	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		57	9	9	0	57	0	57	1710	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	0	0	0	18	0	18	540	\$0.12/DAY	\$64.80 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		3	0	0	0	3	0	3	90	\$0.12/DAY	\$10.80 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		18	2	2	0	18	0	18	540	\$0.12/DAY	\$64.80 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	450	\$0.12/DAY	\$54.00 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	60	\$0.12/DAY	\$7.20 N
RRCYLSLGOOTH - Rent Cyl Spec Large Other		2	0	0	0	2	0	2	60	\$0.12/DAY	\$7.20 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		1	0	0	0	1	0	1	30	\$1.57/DAY	\$47.10 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	30	\$1.57/DAY	\$47.10 N

CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT



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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



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KENNESAW GA 30144-7802

CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928906448	1288408	1288408	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
	126	11	11	0	126					\$303.00

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	\$ 303.00
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SHIP TO: 1288408
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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	INVOICE AMOUNT	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
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1264547	9500264519	07/01/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928175731	1264547	1264547	RENT				06/03/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		4	0	0	0	4	0	4	124	\$0.11/DAY	\$13.64 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		3	0	0	0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLSLGOth - Rent Cyl Spec Large Other		11	0	0	0	11	0	11	341	\$0.11/DAY	\$37.51 N
		18	0	0	0	18					\$61.38

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AMOUNT	\$ 61.38
--------	----------



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SHIP TO: 1264547
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BIRMINGHAM AL 35207-2918



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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1264547	9500270262	07/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928892354	1264547	1264547	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-NI - Rent Cyl Ind Large Nitrogen		4	0	0	0	4	0	4	120	\$0.14/DAY	\$16.80 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		3	0	0	0	3	0	3	90	\$0.11/DAY	\$9.90 N
RRCYLSLGOth - Rent Cyl Spec Large Other		11	0	0	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
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SHIP TO: 1264547
WALTER COKE INC
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AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
WALTER COKE
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1264700
BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR 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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1264700	9500264522	07/01/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9928164487	1264700	1264700	RENT				06/03/2015			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$0.11/DAY	\$3.41 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	0	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
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SHIP TO: 1264700
WALTER COKE INC
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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1264700	9500270265	07/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9928924206	1264700	1264700	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-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	90	\$0.14/DAY	\$12.60 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	30	\$0.14/DAY	\$4.20 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	0	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
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AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
WALTER COKE
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1264549
BIRMINGHAM, AL

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

CONSOLIDATED RENTAL INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1264549	9500264521	07/01/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928181784	1264549	1264549	RENT				06/03/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTH - Rent Cyl Spec Alm Sm Other		0	0	0	1	1	0	1	32	\$0.11/DAY	\$3.52 N
RRCYLSAXOTH - Rent Cyl Spec Alm Xl Other		0	0	0	1	1	0	1	32	\$1.92/DAY	\$61.44 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		0	0	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
--------	----------



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KENNESAW GA 30144-7802

SHIP TO: 1264549
WALTER COKE INC
BTF PLANT
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BIRMINGHAM AL 35207-2918



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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1264549	9500270264	07/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928894276	1264549	1264549	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
RRCYLSASOTH - Rent Cyl Spec Alm Sm Other	1	0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N
RRCYLSAXOTH - Rent Cyl Spec Alm Xl Other	1	0	0	0	1	0	1	30	\$1.92/DAY	\$57.60 N
RRCYLSSMOTH - Rent Cyl Spec Small Other	6	0	0	0	6	0	6	180	\$0.12/DAY	\$21.60 N
	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
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SHIP TO: 1264549
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AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
WALTER COKE
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1288411
BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF 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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1288411	9500264604	07/01/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928186689	1288411	1288411	RENT	06/03/2015		NET 30				
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-AI - Rent Cyl Ind Small Air 2	0	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen 13	0	0	0	-2	11	0	11	339	\$0.11/DAY	\$37.29 N
RRCYLSLGOth - Rent Cyl Spec Large Other 2	0	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
=====										
	17	0	0	-2	15					\$50.93
=====										

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

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AMOUNT	\$ 50.93
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SHIP TO: 1288411
WALTER COKE INC
CLINIC
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BIRMINGHAM AL 35207-2918



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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1288411	9500270347	07/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS				
9928912658	1288411	1288411	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
RRCYLISM-AI - Rent Cyl Ind Small Air 2	0	0	0	0	2	0	2	60	\$0.12/DAY	\$7.20 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen 11	0	0	0	0	11	0	11	330	\$0.13/DAY	\$42.90 N
RRCYLSLGOTH - Rent Cyl Spec Large Other 2	0	0	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
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SHIP TO: 1288411
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CLINIC
3500 35TH AVE N
BIRMINGHAM AL 35207-2918

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	INVOICE AMOUNT	TYPE OF 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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9039161204	00000000	NET 30	05/06/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1036251357						03	S055		
OX 200	(Vol: 251 FT3)	S055 OXYGEN INDUSTRIAL 200 CGA 540	1	CL	1	1	6.24	CL	6.24 N
GET PO 1036251357						03	S055		
OX 20	(Vol: 19 FT3)	S055 OXYGEN INDUSTRIAL 20 CGA 540	1	CL	1	1	5.14	CL	5.14 N
GET PO 1036251357						03	S055		
AC MC	(Vol: 8 FT3)	S055 ACETYLENE IND MC CGA 200	1	CL	1	1	12.46	CL	12.46 N
		Product Surcharge							0.14
Sale subtotal:									23.98

AMOUNT	\$ 23.98
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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



DELIVERY ORDER

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BESSEMER, AL 35020-2636

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

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

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

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Keith Grace
Keith Grace

AIRGAS PERSONNEL _____ DATE 5-6-15 T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040048196





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC
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BESSEMER AL 35020-2636
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PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9039400358	00000000	NET 30	05/13/2015	3			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1036475556							S055		
AL 60	(Vol: 57 LBS)	AMETALENE INDUSTRIAL 60 CGA 510	1	CL	1	1	108.39	CL	108.39 N
GET PO 1036475556							S055		
OX 200	(Vol: 1255 FT3)	OXYGEN INDUSTRIAL 200 CGA 540	5	CL	5	5	6.24	CL	31.20 N
Sale subtotal:									139.59

AMOUNT	\$ 139.59
--------	-----------



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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

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BESSEMER, AL 35020-2636

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

DELIVERY ORDER # 8040296675
PAGE 1 OF 1
ORDER DATE: 05/12/2015
SCH SHIP DATE: 05/13/2015
PRINTED: 16:52 05/12/2015
SALES ORDER: 1036475556
SHIPMENT: 2166669

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1/	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	6	1/	1/	171 LB	108.39 /CL	325.17
2/	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	5	5	5	2,008 SCF	6.24 /CL	49.92
3/	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	5.14 /CL	10.28
4/	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0	0	0	16 SCF	12.46 /CL	24.92
								Subtotal	410.57
								Total Sales	410.57

POST GOODS ISSUED
MAY 14 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Keith Grace*
Keith Grace

RR *5-13-15*
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040296675





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE				
1202850	1202850	9039636168	00000000	NET 30	05/20/2015	4				
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT	
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED				UNIT PRICE
GET PO 1036697281						03			S055	
OX 200		S055 (Vol: 1506 FT3) OXYGEN INDUSTRIAL 200 CGA 540	6	CL	6	6	6.24	CL	37.44 N	
									Sale subtotal:	37.44

AMOUNT	\$ 37.44
--------	----------



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 1202850
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COKE PLANT-FRONT RACK
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BIRMINGHAM AL 35207-2918



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BESSEMER, AL 35020-2636
205-428-9111

SOLD BY:
AIRGAS USA, LLC
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BESSEMER, AL 35020-2636
205-428-9111

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
07	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	07	07	0	171 LB 345.000 LB	108.39 /CL	325.17
68	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	68	68	68	2,008 SCF 1070.160 LB	6.24 /CL	49.92
07	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	07	07	0	38 SCF 12.746 LB	5.14 /CL	10.28
07	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	07	07	0	16 SCF 16.348 LB	12.46 /CL	24.92
								0.14	0.28
								Subtotal	410.57
								Total Sales	410.57

POST GOODS ISSUED
MAY 21 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, 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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EJK 5-20-15

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Keith Grace*

NAME PLEASE PRINT Keith Grace

INTERNAL USE ONLY

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

Delivery # 8040529490

*Total weight for materials with weight disclosed only



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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9039781934	00000000	NET 30	05/27/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1036867128							S055		
AL 60	(Vol: 57 LBS)	AMETALENE INDUSTRIAL 60 CGA 510	1	CL	1	1	108.39	CL	108.39 N
GET PO 1036867128							S055		
OX 200	(Vol: 753 FT3)	OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	3	6.24	CL	18.72 N
Sale subtotal:									127.11

AMOUNT	\$ 127.11
--------	-----------



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 1202850
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COKE PLANT-FRONT RACK
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BIRMINGHAM AL 35207-2918



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BESSEMER, AL 35020-2636
205-428-9111

SOLD BY:
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BESSEMER, AL 35020-2636
205-428-9111

DELIVERY ORDER # 8040719303
PAGE 1 OF 1
ORDER DATE: 05/26/2015
SCH SHIP DATE: 05/27/2015
PRINTED: 17:10 05/26/2015
SALES ORDER: 1036867128
SHIPMENT: 2191843

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	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	3	3	3	2,008 SCF 1070.160 LB	6.24 /CL	49.92
2	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	5.14 /CL	10.28
2	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0	0	0	16 SCF 16.348 LB	12.46 /CL	24.92
								0.14	0.28
								Subtotal	410.57
								Total Sales	410.57

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Grace
Keith Grace

NAME PLEASE PRINT

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

INTERNAL USE ONLY

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

*Total weight for materials with weight disclosed only

Delivery # 8040719303





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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9040083226	00000000	NET 30	06/03/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1037093041					03		S055		
OX 200 (Vol: 1757 FT3)		OXYGEN INDUSTRIAL 200 CGA 540	7 CL	7	7	6.24	CL		43.68 N
GET PO 1037093041					03		S055		
OX 20 (Vol: 57 FT3)		OXYGEN INDUSTRIAL 20 CGA 540	3 CL	3	3	5.14	CL		15.42 N
GET PO 1037093041					03		S055		
AC MC (Vol: 16 FT3)		ACETYLENE IND MC CGA 200	2 CL	2	2	12.46	CL		24.92 N
		Product Surcharge							0.28
Sale subtotal:									84.30

AMOUNT	\$ 84.30
--------	----------



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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



DELIVERY ORDER

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

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

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extenc Price
01	CL	X	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
70	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	49.92
3	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	3	3	3	38 SCF 12.746 LB	5.14 /CL	10.28
21	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC ACETYLENE SIZE MC (CL UOM) CGA 200 ESTIMATED DELIVERY: 06/09/2015	2	2	2		12.46 /CL	0.00
								Subtotal	385.37
								Total Sales	385.37

POST GOODS ISSUED
JUN 04 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, 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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[Signature] 6-3-15

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

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

NAME PLEASE PRINT Keith Grace

INTERNAL USE ONLY

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

Delivery # 8040959921

*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1202850	9500270113	07/31/2015	SEE SUMMARY PAGE 1

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9040320446	00000000	NET 30	06/10/2015	3			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1037311503						03			S055
OX 200		S055 (Vol: 753 FT3) OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	3	6.24	CL	18.72 N
Sale subtotal:									18.72

AMOUNT	\$ 18.72
--------	----------



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

SHIP TO: 1202850
WALTER COKE INC
COKE PLANT-FRONT RACK
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BIRMINGHAM AL 35207-2918



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AIRGAS USA, LLC
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BESSEMER, AL 35020-2636
205-428-9111

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
07	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	07	07	0	171 LB 345.000 LB	108.39 /CL	325.17
31	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	31	31	31	2,008 SCF 1070.160 LB	6.24 /CL	49.92
07	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	07	07	0	38 SCF 12.746 LB	5.14 /CL	10.28
07	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	07	07	0	16 SCF 16.348 LB	12.46 /CL	24.92
								0.14	0.28
								Subtotal	410.57
								Total Sales	410.57

POST GOODS ISSUED
JUN 11 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Keith Grace*
NAME PLEASE PRINT Keith Grace

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

INTERNAL USE ONLY

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

Delivery # 8041203650



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1202850	9500270113	07/31/2015	SEE SUMMARY PAGE 1

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9040603231	00000000	NET 30	06/17/2015	4			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
GET PO 1037530388						03	SO55		
OX 200		SO55 (Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540	1	CL	1	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									

AMOUNT	\$ 6.24
--------	---------



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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



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BESSEMER, AL 35020-2636
205-428-9111

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

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	X	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/	2,008 SCF 1070.160 LB	6.24 /CL	49.92
0/	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	5.14 /CL	10.28
2/	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	0/	0/	0	16 SCF 16.348 LB	12.46 /CL	24.92
								0.14	0.28
								Subtotal	410.57
								Total Sales	410.57

POST GOODS ISSUED

JUN 18 2015

SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
Daniel Skillman

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041438067





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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9040785964	00000000	NET 30	06/24/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO 1037745332							S055		
OX 200		(Vol: 502 FT3)	2 CL	2	2	6.24	CL		12.48 N
GET PO 1037745332							S055		
OX 20		(Vol: 19 FT3)	1 CL	1	1	5.14	CL		5.14 N
GET PO 1037745332							S055		
AC MC		(Vol: 8 FT3)	1 CL	1	1	12.46	CL		12.46 N
		Product Surcharge							0.14
									Sale subtotal:
									30.22

AMOUNT	\$ 30.22
--------	----------



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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
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SHIP TO: 1202850
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COKE PLANT-FRONT RACK
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BIRMINGHAM AL 35207-2918



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DELIVERY ORDER # 8041674793
PAGE 1 OF 1
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 16:54 06/23/2015
SALES ORDER: 1037745332
SHIPMENT: 2247801

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3	CL	X	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
2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	2	2	2	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	1	1	38 SCF 12.746 LB	5.14 /CL	10.28
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	1	1	1	16 SCF 16.348 LB	12.46 /CL	24.92
								0.14	0.28
								Subtotal	410.57
								Total Sales	410.57

POST GOODS ISSUED
JUN 25 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *[Signature]*

NAME PLEASE PRINT

[Signature] 6-24-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041674793





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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1202850	9500275991	08/31/2015	SEE SUMMARY PAGE 1

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1202850	1202850	9041081853	00000000	NET 30	07/01/2015	2	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP V/A CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
GET PO 1037957712					S055		
OX 200	(Vol: 753 FT3) OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	7.01	CL	21.03 N
					Sale subtotal:		21.03

AMOUNT	\$ 21.03
--------	----------



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

SHIP TO: 1202850
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BIRMINGHAM AL 35207-2918



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205-428-9111

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

DELIVERY ORDER # 8041908712
PAGE 1 OF 1
ORDER DATE: 06/30/2015
SHIP DATE: 07/01/2015
PRINTED: 16:59 06/30/2015
SALES ORDER: 1037957712
SHIPMENT: 2261781

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	X	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
3/	CL	X	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
0/	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	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC ACETYLENE SIZE MC (CL UOM) CGA 200 ESTIMATED DELIVERY: 07/07/2015	0/	0	0		13.61 /CL	0.00
Subtotal									392.47
Total Sales									392.47

EMERGENCY CONTACT: 1-866-734-3438

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

17-1-15

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight disclosed only

Delivery # 8041908712





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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1202850	9500275991	08/31/2015	SEE SUMMARY PAGE 1

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1202850	1202850	9041131336	00000000	NET 30	07/06/2015	3	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED / CYLINDER RETURNED	UNIT PRICE		
GET PO 1038119709					S055		
				03			
OX 200	(Vol: 2510 FT3) OXYGEN INDUSTRIAL 200 CGA 540	10	CL	10	7	7.01 CL	70.10 N
						Sale subtotal:	70.10

AMOUNT	\$ 70.10
--------	----------



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

SHIP TO: 1202850
WALTER COKE INC *DNU* USE 3233
COKE PLANT-FRONT RACK
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
205-428-9111

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

DELIVERY ORDER # 8042072097
PAGE 1 OF 1
ORDER DATE: 07/06/2015
SCH SHIP DATE: 07/06/2015
PRINTED: 15:54 07/06/2015
SALES ORDER: 1038119709

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY ERICNEELY

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers		Vol /Wt	Unit Price	Extend Price
					Ship	Ret			
10	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	10	10	7	3,765 SCF 2006.550 LB	7.01 /CL	105.15
								Subtotal	105.15
								Total Sales	105.15

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

[Signature] 7-6-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8042072097



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1202850	9500275991	08/31/2015	SEE SUMMARY PAGE 1

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

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COKE PLANT-FRONT RACK
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.	SLS	TERMS	ORDER DATE	PAGE	
1202850	1202850	9041270858	00000000	NET 30	07/08/2015	4	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	
GET PO 1038132833						S055 03	
OX 200	(Vol: 753 FT3) OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	3	7.01 CL	21.03 N
						Sale subtotal:	21.03

AMOUNT	\$ 21.03
--------	----------



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

SHIP TO: 1202850
WALTER COKE INC *DNU* USE 3233
COKE PLANT-FRONT RACK
3500 35TH AVE N
BIRMINGHAM AL 35207-2918



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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1202850	9500275991	08/31/2015	SEE SUMMARY PAGE 1

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1202850	1202850	9041454707	00000000	NET 30	07/15/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
GET PO 1038351770							S055		
OX 200		S055 (Vol: 753 FT3) OXYGEN INDUSTRIAL 200 CGA 540	3	CL	3	3	7.01	CL	21.03 N
Sale subtotal:									21.03

AMOUNT	\$ 21.03
--------	----------



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

SHIP TO: 1202850
WALTER COKE INC *DNU* USE 3233
COKE PLANT-FRONT RACK
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
205-428-9111

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

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

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
10	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	10	3	0	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	3	3	0	2,008 SCF 1070.160 LB	7.01 /CL	56.08
3	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	3	0	0	38 SCF 12.746 LB	5.61 /CL	11.22
40	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Product Surcharge	40	0	0	16 SCF 16.348 LB	13.61 /CL	27.22
								0.14	0.28
								Subtotal	419.97
								Total Sales	419.97

POST GOODS ISSUED
JUL 16 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, 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
Jeff Romanson 7-15-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

INTERNAL USE ONLY

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

Delivery # 8042355035



*Total weight for materials with weight displayed only



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

CONSOLIDATED RENTAL INVOICE

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

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

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PO BOX 5327
BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9928193594	1202850	1202850	RENT				06/03/2015			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	93	\$0.00/DAY	
RRCYLILG-AI - Rent Cyl Ind Large Air		4	0	0	0	4	0	4	124	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		10	0	0	0	10	0	10	310	\$0.00/DAY	
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		2	0	0	0	2	0	2	62	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		12	0	0	0	12	0	12	372	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		81	15	15	0	81	0	81	2511	\$0.00/DAY	
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	62	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	1	1	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		7	0	0	0	7	0	7	217	\$0.11/DAY	\$23.87 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		49	2	2	0	49	0	49	1519	\$0.11/DAY	\$167.09 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		18	1	1	0	18	0	18	558	\$0.11/DAY	\$61.38 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	0	0	0	3	0	3	93	\$0.11/DAY	\$10.23 N

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT



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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



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

CONSOLIDATED RENTAL INVOICE

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

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

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BILL TO WALTER COKE INC
COKE PLANT-FRONT RACK
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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9928193594	1202850	1202850	RENT				06/03/2015		NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLSLGOTH - Rent Cyl Spec Large Other		5	0	0	-1	4	0	4	123	\$0.11/DAY	\$13.53 N	
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.11/DAY	\$3.41 N	
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	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

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	\$ 389.25
--------	-----------



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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



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

CONSOLIDATED RENTAL INVOICE

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

SOLD BY AIRGAS USA, LLC
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BESSEMER AL 35020-2636
205-428-9111

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We accept



BILL TO WALTER COKE INC
COKE PLANT-FRONT RACK
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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9928903252	1202850	1202850	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-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	90	\$0.00/DAY	
RRCYLILG-AI - Rent Cyl Ind Large Air		4	0	0	0	4	0	4	120	\$0.00/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		10	0	0	0	10	0	10	300	\$0.00/DAY	
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		2	0	0	0	2	0	2	60	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		12	0	0	0	12	0	12	360	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		81	13	13	0	81	0	81	2430	\$0.00/DAY	
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	60	\$0.00/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	3	3	0	18	0	18	540	\$0.12/DAY	\$64.80 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		7	0	0	0	7	0	7	210	\$0.12/DAY	\$25.20 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		49	0	0	0	49	0	49	1470	\$0.12/DAY	\$176.40 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		18	4	4	0	18	0	18	540	\$0.12/DAY	\$64.80 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	0	0	0	3	0	3	90	\$0.12/DAY	\$10.80 N

CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT



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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



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

CONSOLIDATED RENTAL INVOICE

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

SOLD BY AIRGAS USA, LLC
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BESSEMER AL 35020-2636
205-428-9111

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BIRMINGHAM AL 35207-0327

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9928903252	1202850	1202850	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	
RRCYLSLGOTH - Rent Cyl Spec Large Other		4	0	0	0	4	0	4	120	\$0.12/DAY	\$14.40 N	
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N	
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	30	\$1.57/DAY	\$47.10 N	
		215	20	20	0	215					\$407.10	

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	\$ 407.10
--------	-----------



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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

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

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF 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			\$ 10,400.83	



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

CONSOLIDATED INVOICE

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

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

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We accept



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STORE ROOM #2
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039254783	00000000	NET 30	05/06/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO** 1036333361					03		S055		
RAD64003412	S055	SPRK LIGHTER 5011 TRP FLINT POP	6 EA				4.23 EA		25.38 N
GET PO** 1036333361					03		S055		
RAD64003414	S055	FLINT RENEWAL 2001F SNGL 5 FLINTS 1PK	6 PK				2.35 PK		14.10 N
GET PO** 1036333361					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				6.55 PR		471.60 N
GET PO** 1036333361					03		S055		
NOR66252843223	S055	WHL DPRSD CTR 4-1/2X.045X5/8-11 TYP 27	40 EA				6.10 EA		244.00 N
GET PO** 1036333361					03		S055		
RAD64005088	S055	GGL WLDG LIFT FRNT GRN SHADE-5 2X4	2 EA				12.00 EA		24.00 N
GET PO** 1036333361					03		S055		
ATTM16087-1	S055	MIG GUN LNR ASSY 15' 040-045 LINCOLN	2 EA				11.74 EA		23.48 N
Sale subtotal:									802.56

AMOUNT	\$ 802.56
--------	-----------



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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

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

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

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

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

CUST PO # GET PO**
RELEASE #
ORD BY
ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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
6	EA		Line# 10 Material# RAD64003412 Stor. Loc. F001 SPARK LIGHTER 5011 TRIPLE FLINT POP	6	0	D10 SALES2	1.2 LB	4.23	25.38
6	PK		Line# 20 Material# RAD64003414 Stor. Loc. F001 FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER CARD POP	6	0	SALES2 D10	0.378 LB	2.35	14.10
72	PR		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 HEM	72	0	W5A	610.344 LB	6.55	471.60
40	EA		Line# 40 Material# NOR66252843223 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA ALUMINA BLUEFIRE RIGHTCUT	40	0	W5E	9.4 LB	6.10	244.00
2	EA		Line# 50 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	6	4	SALES1	1.126 LB	12.00	24.00
2	EA		Line# 60 Material# ATTM16087-1 Stor. Loc. F001 AMERICAN TORCH TIP MIG GUN LINER ASSEMBLY 15' 040-045 LINCOLN	2	0			11.74	23.48
								Subtotal	802.56
								Total Sales	802.56

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Keith Grace*
NAME PLEASE PRINT Keith Grace

Jeff Edmonson 5-8-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040122355





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

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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039492762	00000000	NET 30	05/13/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110670 1036541893						03	S055		
RAD64005088	S055	GGL WLDG LIFT FRNT GRN SHADE-5 2X4	6 EA				12.00 EA		72.00 N
110670 1036541893						03	S055		
LINED032562	S055	ELECT STCK E6010 1/8 10LB CN	30 LB				3.83 LB		114.90 N
110670 1036541893						03	S055		
LINED032589	S055	ELECT STCK E7018 H4 1/8 10LB CN	60 LB				3.42 LB		205.20 N
110670 1036541893						03	S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				6.55 PR		471.60 N
110670 1036541893						03	S055		
RAD64000378	S055	BRSH WHL KNOTD 4X.020X5/8-11X3/16 STRGR	6 EA				14.24 EA		85.44 N
110670 1036541893						03	S055		
RAD64000434	S055	BRSH SCRATCH 3X19 ROWS BENT HDL	8 EA				2.70 EA		21.60 N

CONTINUED

AMOUNT	
--------	--



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039492762	00000000	NET 30	05/13/2015	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110670 1036541893						03	S055		
RAD64000870	S055	DC FLP 4 1/2X5/8-11 TYP 29 80GR ZR02	10 EA				7.95 EA		79.50 N
110670 1036541893						03	S055		
RAD64002304	S055	HLDR FLT W/3/16"X 1/2"X5" SPSTN 1/CG	4 CG				3.37 CG		13.48 N
110670 1036541893						03	S055		
DIRUF2/0-100OR	S055	CAB WLDG 2/0 ULTRA-FLEX 100' ORG	200 FT				4.23 FT		846.00 N
110670 1036541893						03	S055		
RAD64002655	S055	TIP MIG 14-45 .045" CU TWECO 25EA	50 EA				0.92 EA		46.00 N
110670 1036541893						03	S055		
TWE9425-1210	S055	CONN CAB 2-MPC-1 MALE HALF	8 EA				13.02 EA		104.16 N
110670 1036541893						03	S055		
TWE9425-1220	S055	CONN CAB 2-MPC-2 FML HALF 2 PER PK	8 EA				13.02 EA		104.16 N
Sale subtotal:									2,164.04

AMOUNT	\$ 2,164.04
--------	-------------



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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

SHIP TO: 1280185
WALTER COKE INC
STORE ROOM #2
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BIRMINGHAM, AL 35207-2918 US
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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
6	EA		Line# 10 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	6	0	SALES1	3.378 LB	12.00	72.00
30	LB		Line# 20 Material# LINED032562 Stor. Loc. F001 ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON FLEETWELD 5P	30	0	W2D	30 LB	3.83	114.90
60	LB		Line# 30 Material# LINED032589 Stor. Loc. F001 ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	60	0	W2E	60 LB	3.42	205.20
72	PR		Line# 40 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 HEM	72	0	W5A	610.344 LB	6.55	471.60
6	EA		Line# 50 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 ACTION LOW TO MEDIUM FLEXIBILITY	6	0	SW3B D11	3 LB	14.24	85.44
8	EA		Line# 60 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	8	0	SALES2 D11	0.08 LB	2.70	21.60
10	EA		Line# 70 Material# RAD64000870 Stor. Loc. F001 DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA	10	0	W5E SALES5	2.87 LB	7.95	79.50
4	CG		Line# 80 Material# RAD64002304 Stor. Loc. F001 HOLDER FLAT W/3/16"X 1/2"X5" SPSTN 1/CG	4	0	SALES2	0.5 LB	3.37	13.48
200	FT		Line# 90 Material# DIRUF2/0-1000R Stor. Loc. F001 CABLE WELDING 2/0 ULTRA-FLEX 100' ORANGE THE ULTIMATE IN FLEXIBLE CABLE UP TO FOUR TIMES AS MANY CO	200	0	W3F		4.23	846.00
50	EA		Line# 100 Material# RAD64002655 Stor. Loc. F001 TIP MIG 14-45 .045" COPPER TWECO 25 EA/PK	50	0	SALES4	27 LB	0.92	46.00

POST GOODS ISSUED
MAY 18 2015

SO55 - BESSEMER

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

EMERGENCY CONTACT:
1-866-734-3438

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Delivery # 8040358442



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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

SHIP TO: 1280185
WALTER COKE INC
STORE ROOM #2
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205-808-7854

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers 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 CONNECTOR CABLE 2-MPC-1 MALE HALF 1/0-2/0-3/0 CLAMSHELL	8	0	SW3B E1	4.24 LB	13.02	104.16
8	EA		Line# 120 Material# TWE9425-1220 Stor. Loc. F001 CONNECTOR CABLE 2-MPC-2 FEMALE HALF 1/0-2/0-3/0 CLAMSHELL	8	0	SW3B E1	4 LB	13.02	104.16
								Subtotal	2,164.04
								Total Sales	2,164.04

POST GOODS ISSUED
MAY 18 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
Keith Grace

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

INTERNAL USE ONLY

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

Delivery # 8040358442





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

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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039633895	00000000	NET 30	05/19/2015	7			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO*.* 1036715396					03		S055		
ESA639322	S055	TIP CTNG OXW 1567 1/8"-3" 2PC NT GS PRPN	10 EA				16.17 EA		161.70 N
GET PO*.* 1036715396					03		S055		
FIB906GY	S055	HLMT WLDG 906 2"X4-1/4" FLIP FRNT TPL	2 EA				59.53 EA		119.06 N
GET PO*.* 1036715396					03		S055		
LINED032562	S055	ELECT STCK E6010 1/8 10LB CN	30 LB				3.83 LB		114.90 N
GET PO*.* 1036715396					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				6.55 PR		471.60 N
GET PO*.* 1036715396					03		S055		
RAD64000434	S055	BRSH SCRATCH 3X19 ROWS BENT HDL	6 EA				2.70 EA		16.20 N
GET PO*.* 1036715396					03		S055		
NOR66261023949	S055	WHL DPRSD CTR BLNDNG 4-1/2X5/8-11	10 EA				18.79 EA		187.90 N
Sale subtotal:									1,071.36

AMOUNT	\$ 1,071.36
--------	-------------



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2015 VAUGHN RD NW STE 400
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DELIVERY ORDER # 8040547364
PAGE 1 OF 2
ORDER DATE: 05/19/2015
SCH SHIP DATE: 05/19/2015
PRINTED: 17:16 05/19/2015
SALES ORDER: 1036715396
SHIPMENT: 2180600

SHIP TO: 1280185
WALTER COKE INC
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205-808-7854

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CUST PO # GET PO*.*
RELEASE #
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	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 TIP CUTTING OXWELD 1567 SIZE 1/8" TO 3" 2 PIECE EXTERNAL SLEEVE HIGH PREHEAT FOR NATURAL GAS PROPANE	10	0	CLOSET	1.7 LB	16.17	161.70
2	EA		Line# 30 Material# FIB906GY Stor. Loc. F001 HELMET WELDING 906 2"X4-1/4" FLIP FRONT THERMOPLASTIC GRAY	2	0	W3G	2 LB	59.53	119.06
30	LB		Line# 40 Material# LINED032562 Stor. Loc. F001 ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON FLEETWELD 5P	30	0	W2D	30 LB	3.83	114.90
72	PR		Line# 50 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 HEM	72	0	WSA	610.344 LB	6.55	471.60
6	EA		Line# 60 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	6	0	D11 SALES2	0.06 LB	2.70	16.20
10	EA		Line# 70 Material# NOR66261023949 Stor. Loc. F001 WHEEL DEPRESSED CENTER BLENDING 4-1/2X5/8-11 TYPE 27 ALUMINUM OXIDE MED HS BEAR-TEX RAPID FINISH FOR CLEANING AND P	10	0	W5E	2.5 LB	18.79	187.90
0	EA		Line# 20 Material# ESA998736 TIP CUTTING INTERNAL OXWELD 1567 SIZE 12" 2 PIECE HAND / MACHINE HIGH PREHEAT FOR FUEL GAS	10	10			22.72	0.00

POST GOODS ISSUED

MAY 21 2015

SO55 - BESSEMER

Keith Grace
[Signature]

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[Signature]

15-20-15

AIRGAS PERSONNEL

DATE

T.O.D.

EMERGENCY CONTACT:
1-866-734-3438

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Delivery # 8040547364





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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*:
RELEASE #
ORD BY
ENT BY ERICNEELY

SHIP TO: 1280185
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3500 35TH AVE N
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205-808-7854

SOLD TO: 1280185
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Subtotal	1,071.36
Total Sales	1,071.36

POST GOODS ISSUED
MAY 21 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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ERK | 5-20-15

AIRGAS PERSONNEL DATE T.O.D.

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Keith Grace*
Keith Grace

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

*Total weight for materials with weight disclosed only

Delivery # 8040547364





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

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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039986211	00000000	NET 30	05/27/2015	8			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110781 1036946346					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				6.55 PR		471.60 N
110781 1036946346					03		S055		
RAD64000870	S055	DC FLP 4 1/2X5/8-11 TYP 29 80GR ZRO2	10 EA				7.95 EA		79.50 N
110781 1036946346					03		S055		
ESA639615	S055	TIP CTNG OXW 1567 1/4 2PC HD/MCH FUEL GS	10 EA				22.72 EA		227.20 N
110781 1036946346					03		S055		
RAD64003411	S055	SPRK LIGHTER 2001 SNGL FLINT PKGD 10/BX	10 EA				3.01 EA		30.10 N
110781 1036946346					03		S055		
RAD64003414	S055	FLINT RENEWAL 2001F SNGL 5 FLINTS 1PK	6 PK				2.35 PK		14.10 N
110781 1036946346					03		S055		
HAR0002660	S055	ELECRODE STCK 1/8X5LB PKG ALUM	5 LB				27.34 LB		136.70 N

CONTINUED

AMOUNT	
--------	--



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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

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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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9039986211	00000000	NET 30	05/27/2015	9			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110781 1036946346					03		S055		
JAC3001794	S055	HLDR ELECT AW-C 300AMP CU 1/4" #4-2/0	5 EA				32.14 EA		160.70 N
110781 1036946346					03		S055		
RAD64003412	S055	SPRK LIGHTER 5011 TRP FLINT POP	6 EA				4.23 EA		25.38 N
110781 1036946346					03		S055		
RAD64003908	S055	CPLR HS B-/B- LH BRS AC/FG 200PSI 31	24 EA				2.01 EA		48.24 N
110781 1036946346					03		S055		
RAD64003501	S055	CAB WLDG SZ 4 BLK FLX 25' CX HD SRNK	1 CX				33.20 CX		33.20 N
110781 1036946346					03		S055		
LINK3282-1	S055	HLMT WLDG VIKING BLK 1740	2 EA				100.00 EA		200.00 N
Sale subtotal:									1,426.72

AMOUNT	\$ 1,426.72
--------	-------------



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

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205-428-9111

SOLD BY:
AIRGAS USA, LLC
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BESSEMER, AL 35020-2636
205-428-9111

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
SHIPMENT: 2197427

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

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

CUST PO # GET PO
RELEASE #
ORD BY
ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	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
72	PR		Line# 10 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 HEM	72	0	W5A	610.344 LB	6.55	471.60
10	EA		Line# 20 Material# RAD64000870 Stor. Loc. F001 DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA	10	0	W5E SALESS	2.87 LB	7.95	79.50
10	EA		Line# 30 Material# ESA639615 Stor. Loc. F001 TIP CUTTING INTERNAL OXWELD 1567 SIZE 1/4" 2 PIECE HAND / MACHINE HIGH PREHEAT FOR FUEL GAS	10	0	CLOSET	1.05 LB	22.72	227.20
10	EA		Line# 40 Material# RAD64003411 Stor. Loc. F001 SPARK LIGHTER 2001 SINGLE FLINT PACKAGED 10 PER BOX	10	0	D10	14 LB	3.01	30.10
6	PK		Line# 50 Material# RAD64003414 Stor. Loc. F001 FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER CARD POP	6	0	SALES2 D10	0.378 LB	2.35	14.10
5	LB		Line# 60 Material# HAR0002660 Stor. Loc. F001 ELECTRODE STICK 1/8X5LB PACKAGE ALUMINUM	5	0	SALES5 D10	5 LB	27.34	136.70
5	EA		DO NOT USE - USE K4514680 Line# 70 Material# JAC3001794 Stor. Loc. F001 HOLDER ELECTRODE AW-C 300AMP COPPER 1/4" #4-2/0 HEAVY DUTY COPPER OR ALUMINUM ALLOY 24/CA	5	0	G2	7.095 LB	32.14	160.70
6	EA		Line# 80 Material# RAD64003412 Stor. Loc. F001 SPARK LIGHTER 5011 TRIPLE FLINT POP	6	0	D10 SALES2	1.2 LB	4.23	25.38
24	EA		Line# 90 Material# RAD64003908 Stor. Loc. F001 COUPLER HOSE B-/B- LEFT HAND BRASS AC/FG 200PSI 31	24	0	B5	1.704 LB	2.01	48.24
1	CX		Line# 100 Material# RAD64003501 Stor. Loc. F001 CABLE WELDING SIZE 4 BLACK FLEX 25' COIL HEAVY DUTY SHRINK WRAPPED COIL 6 LB	1	0	W5C SALESS	8.325 LB	33.20	33.20

POST GOODS ISSUED
JUN 01 2015
SO55 - BESSEMER

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

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

Delivery # 8040798897



5-29-15
AIRGAS PERSONNEL DATE T.O.D.



DELIVERY ORDER

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SHIPPER:
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BESSEMER, AL 35020-2636
205-428-9111

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

DELIVERY ORDER # 8040798897
PAGE 2 OF 2
ORDER DATE: 05/27/2015
SCH SHIP DATE: 05/27/2015
PRINTED: 08:34 05/29/2015
SALES ORDER: 1036946346
MANUAL SHIPPER # 2197427
SHIPMENT: 2197427
CUST PO # GET PO
RELEASE #
ORD BY
ENT BY ERICNEELY

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

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers 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
2	EA		Line# 110 Material# LINK3282-1 Stor. Loc. F001 HELMET WELDING VIKING BLACK 1740	2	0	LINCOLN CLOSET		100.00	200.00
								Subtotal	1,426.72
								Total Sales	1,426.72

POST GOODS ISSUED
JUN 01 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, 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

ERL

5-29-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Grace

NAME PLEASE PRINT

Keith Grace

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8040798897





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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1280185	9500270329	07/31/2015	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9040175692	00000000	NET 30	06/03/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110872 1037166575					03		S055		
ESA639616	S055	TIP CTNG OXW 1567 1/2 2PC HD/MCH FUEL GS	10 EA				22.72 EA		227.20 N
110872 1037166575					03		S055		
LINED032562	S055	ELECT STCK E6010 1/8 10LB CN	30 LB				3.83 LB		114.90 N
110872 1037166575					03		S055		
LINED032590	S055	ELECT STCK E7018 H4 5/32 10LB CN	30 LB				3.38 LB		101.40 N
110872 1037166575					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				5.25 PR		378.00 N
110872 1037166575					03		S055		
RAD64000378	S055	BRSH WHL KNOTD 4X.020X5/8-11X3/16 STRGR	1 EA				14.24 EA		14.24 N
110872 1037166575					03		S055		
RAD64000434	S055	BRSH SCRATCH 3X19 ROWS BENT HDL	8 EA				2.70 EA		21.60 N

CONTINUED

AMOUNT	
--------	--



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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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
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	00000000	NET 30	06/03/2015	3			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110872 1037166575					03		S055		
RAD64000870	S055	DC FLP 4 1/2X5/8-11 TYP 29 80GR ZRO2	10 EA				7.95 EA		79.50 N
110872 1037166575					03		S055		
RAD64002008	S055	HMR CHPNG MDL H CONE & CHSL CX HDL	6 EA				8.26 EA		49.56 N
110872 1037166575					03		S055		
RAD64002058	S055	HLDR ELECT PA-532 200AMP HD SHK-PRF NYLN	3 EA				22.25 EA		66.75 N
110872 1037166575					03		S055		
RAD64002304	S055	HLDR FLT W/3/16"X 1/2"X5" SPSTN 1/CG	6 CG				3.37 CG		20.22 N
110872 1037166575					03		S055		
TWE9425-1210	S055	CONN CAB 2-MPC-1 MALE HALF	6 EA				13.40 EA		80.40 N
110872 1037166575					03		S055		
TWE9425-1220	S055	CONN CAB 2-MPC-2 FML HALF 2 PER PK	6 EA				13.40 EA		80.40 N

CONTINUED

AMOUNT	
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KENNESAW GA 30144-7802

SHIP TO: 1280185
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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2015	1280185	9500270329	07/31/2015	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9040175692	00000000	NET 30	06/03/2015	4			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110872							S055		
1037166575							03		
RAD64002382		S055	6	CG	4.38	CG			26.28 N
		TIP CLNR STD POP							
Sale subtotal:									1,260.45

AMOUNT	\$ 1,260.45
--------	-------------



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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

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

SOLD TO: 1280185
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BIRMINGHAM, AL 35207-2918 US

CUST PO # GET PO*****
RELEASE #
ORD BY
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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# ESA639616 Stor. Loc. F001 TIP CUTTING INTERNAL OXWELD 1567 SIZE 1/2" 2 PIECE HAND / MACHINE HIGH PREHEAT FOR FUEL GAS	10	0	CLOSET	0.9 LB	22.72	227.20
30	LB		Line# 20 Material# LINED032562 Stor. Loc. F001 ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON FLEETWELD 5P	30	0	W2D	30 LB	3.83	114.90
30	LB		Line# 30 Material# LINED032590 Stor. Loc. F001 ELECTRODE STICK E7018 H4 5/32 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	30	0	W2E	30 LB	3.38	101.40
72	PR		Line# 40 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 HEM	72	0	W5A	610.344 LB	5.25	378.00
1	EA		Line# 50 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 ACTION LOW TO MEDIUM FLEXIBILITY	6	5	SW3B D11	0.5 LB	14.24	14.24
8	EA		Line# 60 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	8	0	D11 SALES2	0.08 LB	2.70	21.60
10	EA		Line# 70 Material# RAD64000870 Stor. Loc. F001 DISC FLAP 4 1/2X5/8-11 TYPE 29 80GR ZIRCONIA ALUMINA	10	0	W5E SALES5	2.87 LB	7.95	79.50
6	EA		Line# 80 Material# RAD64002008 Stor. Loc. F001 HAMMER CHIPPING MODEL H CONE AND CHISEL COIL HANDLE	6	0	D11 SALES2	6.6 LB	8.26	49.56
3	EA		Line# 90 Material# RAD64002058 Stor. Loc. F001 HOLDER ELECTRODE PA-532 200AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 5/32" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE	3	0	SW3B E1	3 LB	22.25	66.75

POST GOODS ISSUED
JUN 08 2015
SO55 - BESSEMER

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ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

6-5-15

AIRGAS PERSONNEL

DATE

T.O.D.

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED

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CUSTOMER MUST INITIAL CHOICE

Delivery # 8041043331





DELIVERY ORDER

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

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

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
ENT BY ERICNEELY

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

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers 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
6	CG		Line# 100 Material# RAD64002304 Stor. Loc. F001 HOLDER FLAT W/3/16"X 1/2"X5" SPSTN 1/CG	6	0	SALES2	0.75 LB	3.37	20.22
6	EA		Line# 110 Material# TWE9425-1210 Stor. Loc. F001 CONNECTOR CABLE 2-MPC-1 MALE HALF 1/0-2/0-3/0 CLAMSHELL	6	0	SW3B E1	3.18 LB	13.40	80.40
6	EA		Line# 120 Material# TWE9425-1220 Stor. Loc. F001 CONNECTOR CABLE 2-MPC-2 FEMALE HALF 1/0-2/0-3/0 CLAMSHELL	6	0	SW3B E1	3 LB	13.40	80.40
6	CG		Line# 130 Material# RAD64002382 Stor. Loc. F001 TIP CLEANER STANDARD POP	6	0	D10 SALES2	0.378 LB	4.38	26.28
								Subtotal	1,260.45
								Total Sales	1,260.45

POST GOODS ISSUED

JUN 08 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

Keith Grace
Keith Grace

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041043331





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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
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	9040320196	00000000	NET 30	06/09/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110925 1037337593					03		S055		
RAD64000378	S055	BRSH WHL KNOTD 4X.020X5/8-11X3/16 STRGR	5 EA				14.24 EA		71.20 N
110925 1037337593					03		S055		
ESA998736	S055	TIP CTNG OXW 1567 12" 2PC H/M FUEL GAS	10 EA				22.72 EA		227.20 N
110925 1037337593					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	96 PR				5.25 PR		504.00 N
110925 1037337593					03		S055		
NOR66261009585	S055	WHL DPRSD CTR 4-1/2X5/8-11 TYP 27	10 EA				19.38 EA		193.80 N
110925 1037337593					03		S055		
NOR66252843223	S055	WHL DPRSD CTR 4-1/2X.045X5/8-11 TYP 27	40 EA				6.10 EA		244.00 N
110925 1037337593					03		S055		
RAD64000702	S055	WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX	20 EA				3.62 EA		72.40 N

CONTINUED

AMOUNT	
--------	--



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SHIP TO: 1280185
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KENNESAW GA 30144-7802

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
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	9040320196	00000000	NET 30	06/09/2015	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110925 1037337593					03		S055		
LINED032588	S055		30 LB				3.52 LB		105.60 N
		ELECT STCK E7018 H4 3/32 10LB CN							
110925 1037337593					03		S055		
LINED032589	S055		60 LB				3.42 LB		205.20 N
		ELECT STCK E7018 H4 1/8 10LB CN							
110925 1037337593					03		S055		
LINED032590	S055		30 LB				3.38 LB		101.40 N
		ELECT STCK E7018 H4 5/32 10LB CN							
110925 1037337593					03		S055		
SECPARTS	S055		2 EA				250.00 EA		500.00 N
		REPAIR PARTS							
110925 1037337593					03		S055		
RAD64002295	S055		1 GS				17.90 GS		17.90 N
		SPSTN FLT 3/16X1/2X5 NO. 1 SLCT							
								Sale subtotal:	2,242.70

AMOUNT	\$ 2,242.70
--------	-------------



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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

SHIP TO: 1280185
WALTER COKE INC
STORE ROOM #2
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BIRMINGHAM, AL 35207-2918 US
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STORE ROOM #2
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BIRMINGHAM, AL 35207-2918 US

CUST PO # GET PO*****
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO55	SO55	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2	EA		Line# 100 Material# SECPARTS	2	0	0		250.00 /EA	500.00
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 ACTION LOW TO MEDIUM FLEXIBILITY	5	0	SW3B D11	2.5 LB	14.24	71.20
10	EA		Line# 20 Material# ESA998736 Stor. Loc. F001 TIP CUTTING INTERNAL OXWELD 1567 SIZE 12" 2 PIECE HIGH PREHEAT FOR FUEL GAS	10	0	CLOSET	1 LB	22.72	227.20
96	PR		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 HEM	96	0	W5A	813.792 LB	5.25	504.00
10	EA		Line# 40 Material# NOR66261009585 Stor. Loc. F001 WHEEL DEPRESSED CENTER RAPID STRIP BLENDING 4-1/2X5/8-11 TYPE 27 EXTRA COARSE GRIT SILICON CARBIDE	10	0	W5E	3 LB	19.38	193.80
40	EA		Line# 50 Material# NOR66252843223 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA ALUMINA BLUEFIRE RIGHTCUT	40	0	W5E	9.4 LB	6.10	244.00
20	EA		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	30 LB	3.52	105.60

POST GOODS ISSUED
JUN 11 2015
SO55 - BESSEMER

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

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

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED
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CUSTOMER MUST INITIAL CHOICE

Delivery # 8041217049



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SHIPPER:
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205-428-9111

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

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

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers 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# 80 Material# LINED032589 Stor. Loc. F001 ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	60	0	W2E	60 LB	3.42	205.20
30	LB		Line# 90 Material# LINED032590 Stor. Loc. F001 ELECTRODE STICK E7018 H4 5/32 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	30	0	W2E	30 LB	3.38	101.40
1	GS		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
								Subtotal	2,242.70
								Total Sales	2,242.70

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Keith Gace*
Keith Gace

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041217049





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

CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
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	9040599909	00000000	NET 30	06/16/2015	7			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
110975 1037554155					03		S055		
LINED032589	S055	ELECT STCK E7018 H4 1/8 10LB CN	60 LB				3.42 LB		205.20 N
110975 1037554155					03		S055		
LINED032562	S055	ELECT STCK E6010 1/8 10LB CN	30 LB				3.83 LB		114.90 N
110975 1037554155					03		S055		
RAD64000434	S055	BRSH SCRTCH 3X19 ROWS BENT HDL	6 EA				2.70 EA		16.20 N
110975 1037554155					03		S055		
MEG4150B	S055	GLV WLDR XL 13" LGTH ECON SPLT CWHD LTHR	72 PR				4.95 PR		356.40 N
Sale subtotal:									692.70

AMOUNT	\$ 692.70
--------	-----------



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DELIVERY ORDER # 8041448118
PAGE 1 OF 1
ORDER DATE: 06/16/2015
SHIP DATE: 06/16/2015
PRINTED: 17:08 06/16/2015
SALES ORDER: 1037554155
SHIPMENT: 2234172

SHIP TO: 1280185
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SOLD TO: 1280185
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Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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 ELECTRODE STICK E7018 H4 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	60	0	W2E	60 LB	3.42	205.20
30	LB		Line# 20 Material# LINED032562 Stor. Loc. F001 ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON FLEETWELD SP	30	0	W2D	30 LB	3.83	114.90
6	EA		Line# 30 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	6	0	D11 SALES2	0.06 LB	2.70	16.20
72	PR		Line# 40 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 HEM	72	0	W5A	610.344 LB	4.95	356.40
								Subtotal	692.70
								Total Sales	692.70

POST GOODS ISSUED

JUN 18 2015

SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME
PLEASE PRINT

X
Daniel Skillman

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

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

*Total weight for materials with weight displayed only

Delivery # 8041448118





AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
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CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
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	9040785475	00000000	NET 30	06/17/2015	8			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
111039 1037602141					03		S055		
RAD64003326	S055	5 EA HS 1/4" X 50' TWIN WLDG GRDE R BB					53.39 EA		266.95 N
111039 1037602141					03		S055		
NOR66252843223	S055	20 EA WHL DPRSD CTR 4-1/2X.045X5/8-11 TYP 27					6.10 EA		122.00 N
111039 1037602141					03		S055		
RAD64005088	S055	2 EA GGL WLDG LIFT FRNT GRN SHADE-5 2X4					12.00 EA		24.00 N
111039 1037602141					03		S055		
RAD64000442	S055	6 EA BRSH SCRTCH 4X16 ROWS SHOE HDL					2.81 EA		16.86 N
111039 1037602141					03		S055		
RAD64002304	S055	6 CG HLDR FLT W/3/16"X 1/2"X5" SPSTN 1/CG					3.37 CG		20.22 N
Sale subtotal:									450.03

AMOUNT	\$ 450.03
--------	-----------



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KENNESAW GA 30144-7802

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DELIVERY ORDER # 8041511423
PAGE 1 OF 1
ORDER DATE: 06/17/2015
SCH SHIP DATE: 06/17/2015
PRINTED: 11:45 06/24/2015
SALES ORDER: 1037602141
SHIPMENT: 2247801

SHIP TO: 1280185
WALTER COKE INC
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BIRMINGHAM, AL 35207-2918 US
205-808-7854

SOLD TO: 1280185
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3500 35TH AVE N
BIRMINGHAM, AL 35207-2918 US

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ENT BY ERICNEELY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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
5	EA		Line# 10 Material# RAD64003326 Stor. Loc. F001 HOSE 1/4" X 50' TWIN WELDING GRADE R BB	5	0	W5B SALES3	43.89 LB	53.39	266.95
20	EA		Line# 20 Material# NOR66252843223 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA ALUMINA BLUEFIRE RIGHTCUT	20	0	W5E	4.7 LB	6.10	122.00
2	EA		Line# 30 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	4	2	SALES1	1.126 LB	12.00	24.00
6	EA		Line# 40 Material# RAD64000442 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 4X16 ROWS SHOE HANDLE	6	0	D11 SALES2	2.454 LB	2.81	16.86
6	CG		Line# 50 Material# RAD64002304 Stor. Loc. F001 HOLDER FLAT WITH SOAPSTONE 3/16"X1/2"X5" 1/CARD	6	0	SALES2	0.75 LB	3.37	20.22
24	PR		Line# 60 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 HEM	24	0	W5A	203.448 LB	4.95	118.80
								Subtotal	568.83
								Total Sales	568.83
									118.1
								Total 450.0	

X
Returned AS
POST GOODS ISSUED
JUN 25 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438
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ERL *16-24-15*
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

INTERNAL USE ONLY

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

Delivery # 8041511423



DUPLICATE PRINT

*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	1280185	9500276208	08/31/2015	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC
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PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1280185	1280185	9041116292	00000000	NET 30	07/01/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GET PO#### 1038008513						03	S055		
ESA639755	S055	TIP CTNG OXW 1567 8" TO 12" 2PC GP FG-2	10 EA				16.17 EA		161.70 N
GET PO#### 1038008513						03	S055		
RAD64000434	S055	BRSH SCRTCH 3X19 ROWS BENT HDL	4 EA				2.70 EA		10.80 N
GET PO#### 1038008513						03	S055		
DIRUF2-25OR	S055	CAB WLDG #2 ULTRA-FLEX 25' ORG	50 FT				2.23 FT		111.50 N
GET PO#### 1038008513						03	S055		
JAC3001794	S055	HLDR ELECT AW-C 300AMP CU 1/4" #4-2/0	3 EA				32.14 EA		96.42 N
GET PO#### 1038008513						03	S055		
RAD64005088	S055	GGL WLDG LIFT FRNT GRN SHADE-5 2X4	2 EA				12.00 EA		24.00 N
Sale subtotal:									404.42

AMOUNT	\$ 404.42
--------	-----------



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

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



DELIVERY ORDER

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AIRGAS USA, LLC
2610 18TH AVE N
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205-428-9111

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

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

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

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

POST GOODS ISSUED

JUL 07 2015

CUST PO # GET PO####
RELEASE # P# 111111
ORD BY
ENT BY ERICNEELY

SO55 - BESSEMER

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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# 20 Material# ESA639755 Stor. Loc. F001 TIP CUTTING OXWELD 1567 SIZE 8" TO 12" 2 PIECE EXTERNAL SLEEVE GENERAL PURPOSE FG-2 FOR MAPP	10	0	CLOSET	1.35 LB	16.17	161.70
4	EA		Line# 30 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	4	0	D11 SALES2	0.04 LB	2.70	10.80
50	FT		Line# 40 Material# DIRUF2-250R Stor. Loc. F001 CABLE WELDING #2 ULTRA-FLEX 25' ORANGE THE ULTIMATE IN FLEXIBLE CABLE UP TO FOUR TIMES AS MANY COPP	50	0	W3F		2.23	111.50
3	EA		DO NOT USE - USE K4514680 Line# 50 Material# JAC3001794 Stor. Loc. F001 HOLDER ELECTRODE AW-C 300AMP COPPER 1/4" #4-2/0 HEAVY DUTY COPPER OR ALUMINUM ALLOY 24/CA	3	0	G2	4.257 LB	32.14	96.42
2	EA		Line# 60 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	2	0	SALES1	1.126 LB	12.00	24.00
0	EA		Line# 10 Material# RAD64000708 WHEEL CUTTING 4"X 1/8"X 3/8" 27 A24R ALUMINUM OXIDE 15280	10	10			2.75	0.00
								Subtotal	404.42
								Total Sales	404.42

EMERGENCY CONTACT: 1-866-734-3438

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Eric Neely

NAME PLEASE PRINT

ERL 7-6-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041953257



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	INVOICE AMOUNT	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

CONSOLIDATED INVOICE

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

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

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COKE PLANT - LAB
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039132823	00000000	NET 30	05/06/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
lab coke 1036256842							S055		
OX 180LT230 (Vol: 5024 FT3)		OXYGEN IND LIQ 180LT 230PSI	1	CL	1	1	94.04	CL	94.04 N
lab coke 1036256842							S055		
AI B300 (Vol: 312 FT3)		AIR BREATHING 300 CGA 346	1	CL	1	1	12.49	CL	12.49 N
Sale subtotal:									106.53

AMOUNT	\$ 106.53
--------	-----------



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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



DELIVERY ORDER

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2610 18TH AVE N
BESSEMER, AL 35020-2636

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

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

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0	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	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	17	17	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	1	1	1	624 SCF	12.49 /CL	24.98
								Subtotal	386.30
								Total Sales	386.30

POST GOODS ISSUED
MAY 07 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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Self-Inspected 05-07-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Grace
NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8040048191





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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039132824	00000000	NET 30	05/06/2015	3			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GC Lab 1036256826							S055		
HE UHP300 (Vol: 292 FT3)		HELIUM UHP 300 CGA 580	1	CL	1	1	208.00	CL	208.00 N
GC Lab 1036256826							S055		
AI UZ300 (Vol: 312 FT3)		AIR UZ 300 CGA 590	1	CL	1	1	76.12	CL	76.12 N
Sale subtotal:									284.12

AMOUNT	\$ 284.12
--------	-----------



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 1288410
WALTER COKE INC
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BIRMINGHAM AL 35207-2918



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BESSEMER, AL 35020-2636
205-428-9111

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

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 Stor. Loc. F001 HELIUM UHP GR 5.0 SIZE 300 CGA 580	1	1	1	292 SCF	208.00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590	1	1	1	312 SCF	76.12 /CL	76.12
								Subtotal	284.12
								Total Sales	284.12

POST GOODS ISSUE
MAY 07 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

Keith Grace

Keith Grace

AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040048194





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC
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205-428-9111

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PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039372576	00000000	NET 30	05/13/2015	4			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GC Lab 1036477268							S055		
AI UZ300		(Vol: 312 FT3) AIR UZ 300 CGA 590	1	CL	1	1	76.12	CL	76.12 N
Sale subtotal:									76.12

AMOUNT	\$ 76.12
--------	----------



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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



DELIVERY ORDER

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

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

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

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	CL	X	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 Stor. Loc. F001 HELIUM UHP GR 5.0 SIZE 300 CGA 580	0/	0/	0	292 SCF	208.00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590	1	1	1/	312 SCF	76.12 /CL	76.12
								Subtotal	284.12
								Total Sales	284.12

POST GOODS ISSUED
MAY 14 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, 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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ERL 15-13-15

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

X Keith Grace

NAME PLEASE PRINT

Keith Grace

AIRGAS PERSONNEL _____ DATE 15-13-15 T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040296671





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

CONSOLIDATED INVOICE

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

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

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039372577	00000000	NET 30	05/13/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
lab coke 1036477266							SO55		
AI B300		(Vol: 312 FT3) AIR BREATHING 300 CGA 346	1	CL	1	1	12.49	CL	12.49 N
Sale subtotal:									12.49

AMOUNT	\$ 12.49
--------	----------



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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

Airgas

DELIVERY ORDER

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

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

DELIVERY ORDER # 8040296673
PAGE 1 OF 1
ORDER DATE: 05/12/2015
SCH SHIP DATE: 05/13/2015
PRINTED: 16:52 05/12/2015
SALES ORDER: 1036477266
SHIPMENT: 2166669

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
07	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Lline# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	07	07	0	8,088 SCF	86.62 /CL	173.24
07	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Lline# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	07	07	0	10,048 SCF	94.04 /CL	188.08
17	CL	X	UN1002 AIR, COMPRESSED 2.2 Lline# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	17	17	17	624 SCF	12.49 /CL	24.98
Subtotal									386.30
Total Sales									386.30

POST GOODS ISSUED
MAY 14 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER
X *Keith Grace*
NAME PLEASE PRINT
Keith Grace

ER **5-13-15**
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8040296673





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039510215	00000000	NET 30	03/04/2015	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
110508							S055		
1034351277							03		
NI BLKMB	S003	15338 SCF			1.837	CCF			281.76 N
(Vol: 15338 HH) NITROGEN INDUSTRIAL MICROBULK									
Delivery Flat Fee BK									20.00
Bulk Hazmat Flat Rt									10.00
									Sale subtotal:
									281.76

AMOUNT	\$ 311.76
--------	-----------



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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



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

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

DELIVERY ORDER # 8037970295
PAGE 1 OF 1
ORDER DATE: 03/04/2015
SCH SHIP DATE: 03/04/2015
PRINTED: 13:10 03/04/2015
SALES ORDER: 1034351277
SHIPMENT: 2028901

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

CUST PO # get p/o
RELEASE #
ORD BY
ENT BY DICKDOUCET

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Exten Pric
1	SCF	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI BLKMB NITROGEN INDUSTRIAL MICROBULK Delivery Flat Fee BK Bulk Hazmat Flat Rt	1	0	0		1.83700 /CCF	20.0 10.0
								Subtotal	15,338.00
								Total Sales	15,338.00

15,338.00

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X

NAME PLEASE PRINT

J TIPPETT | 3-5-15
AIRGAS PERSONNEL | DATE | T.O.D.

INTERNAL USE ONLY

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

Delivery # 8037970295





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

CONSOLIDATED INVOICE

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

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

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COKE PLANT - LAB
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE		
1288410	1288410	9039510216	00000000	NET 30	04/22/2015	7		
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
110508 1035885381					03	SO55		
NI BLKMB	SO03 (Vol: 17260 HH) NITROGEN INDUSTRIAL MICROBULK	17260	SCF		1.837	CCF		317.07 N
						Sale subtotal:		317.07
	Delivery Flat Fee BK							20.00
	Bulk Hazmat Flat Rt							10.00

AMOUNT	\$ 347.07
--------	-----------



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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



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

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

DELIVERY ORDER # 8039642342
PAGE 1 OF 1
ORDER DATE: 04/22/2015
SCH SHIP DATE: 04/22/2015
PRINTED: 14:34 04/22/2015
SALES ORDER: 1035885381
SHIPMENT: 2126616

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

CUST PO # get p/o
RELEASE #
ORD BY
ENT BY DICKDOUCET

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

Qty Shipped	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	SCF	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI BLKMB NITROGEN INDUSTRIAL MICROBULK Delivery Flat Fee BK Bulk Hazmat Flat Rt	1	0	0		1.83700 /CCF	0.02
								Subtotal	30.02
								Total Sales	30.02

17,260 ccf

EMERGENCY CONTACT: 1-866-734-3438
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J TIPPETT 4-24-15

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X**

NAME PLEASE PRINT _____

INTERNAL USE ONLY

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

Delivery # 8039642342





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

CONSOLIDATED INVOICE

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

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

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BILL TO WALTER COKE INC
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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.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039634278	00000000	NET 30	05/20/2015	8			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
GC Lab 1036697288							S055		
AI UZ300		(Vol: 312 FT3) AIR UZ 300 CGA 590	1	CL	1	1	76.12	CL	76.12 N
Sale subtotal:									76.12

AMOUNT	\$ 76.12
--------	----------



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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



DELIVERY ORDER

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

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

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

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2/	CL	X	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 Stor. Loc. F001 HELIUM UHP GR 5.0 SIZE 300 CGA 580	0/	0/	0	292 SCF 142.021 LB	208.00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590	1	1	1	312 SCF 156.853 LB	76.12 /CL	76.12
Subtotal									284.12
Total Sales									284.12

POST GOODS ISSUED
MAY 21 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Keith Grace*
Keith Grace

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8040529485





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

CONSOLIDATED INVOICE

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

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

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039780260	00000000	NET 30	05/20/2015	9			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
lab coke 1036697286						03	S055		
OX 180LT230 (Vol: 5024 FT3)		S055 OXYGEN IND LIQ 180LT 230PSI	1	CL	1	1	94.04	CL	94.04 N
lab coke 1036697286						03	S055		
AI B300 (Vol: 624 FT3)		S055 AIR BREATHING 300 CGA 346	2	CL	2	2	12.49	CL	24.98 N
Sale subtotal:									119.02

AMOUNT	\$ 119.02
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8040529487
PAGE 1 OF 1
ORDER DATE: 05/19/2015
SCH SHIP DATE: 05/20/2015
PRINTED: 17:16 05/19/2015
SALES ORDER: 1036697286
SHIPMENT: 2180600

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	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
1/	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/	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	2/	624 SCF 324.730 LB	12.49 /CL	24.98
Subtotal									386.30
Total Sales									386.30

POST GOODS ISSUED
MAY 21 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Keith Goe*
Keith Goe

AIRGAS PERSONNEL _____ DATE 5-20-15 T.O.D. _____

INTERNAL USE ONLY

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

Delivery # 8040529487



*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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/03/2015	1288410	9500264603	07/01/2015	SEE SUMMARY PAGE 1

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

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9039798308	00000000	NET 30	05/28/2015	10			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
MONTHLY FEE 4000098255					03		S055		
RNTTANKMICRO	S055	RENTAL MICROBULK TANK Serial: 19443 1000 LITER NITROGEN MICROBULK MONTHLY TANK RENTAL 05/28/2015 - 06/27/2015	1	EA		396.90	EA		396.90 T
Sale subtotal:									396.90
Rental Tax:									27.78

AMOUNT	\$ 424.68
--------	------------------



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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



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

CONSOLIDATED INVOICE

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

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

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COKE PLANT - LAB
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9040078479	00000000	NET 30	06/03/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
lab coke 1037093046						03	SO55		
OX 180LT230 (Vol: 5024 FT3)		SO55 OXYGEN IND LIQ 180LT 230PSI	1	CL	1	1	94.04	CL	94.04 N
lab coke 1037093046						03	SO55		
AI B300 (Vol: 624 FT3)		SO55 AIR BREATHING 300 CGA 346	2	CL	2	2	12.49	CL	24.98 N
Sale subtotal:									119.02

AMOUNT	\$ 119.02
--------	-----------



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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



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

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

DELIVERY ORDER # 8040959918
PAGE 1 OF 1
ORDER DATE: 06/02/2015
SCH SHIP DATE: 06/03/2015
PRINTED: 16:50 06/02/2015
SALES ORDER: 1037093046
SHIPMENT: 2206038

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
0/	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
1/	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/	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	2/	624 SCF 324,730 LB	12.49 /CL	24.98
								Subtotal	386.30
								Total Sales	386.30

POST GOODS ISSUED
JUN 04 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Keith Grace
Keith Grace

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8040959918





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288410	1288410	9040307202	00000000	NET 30	06/10/2015	3	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
lab coke 1037311504					S055		
				03			
OX 180LT230	S055	1	CL	1	94.04	CL	94.04 N
(Vol: 5024 FT3)	OXYGEN IND LIQ 180LT 230PSI						
lab coke 1037311504					S055		
				03			
AI B300	S055	2	CL	2	12.49	CL	24.98 N
(Vol: 624 FT3)	AIR BREATHING 300 CGA 346						
					Sale subtotal:		119.02

AMOUNT	\$ 119.02
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041203639
PAGE 1 OF 1
ORDER DATE: 06/09/2015
SCH SHIP DATE: 06/10/2015
PRINTED: 16:51 06/09/2015
SALES ORDER: 1037311504
SHIPMENT: 2220250

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
57	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	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	2	624 SCF 324.730 LB	12.49 /CL	24.98
								Subtotal	386.30
								Total Sales	386.30

POST GOODS ISSUED
JUN 11 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, 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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[Signature]

6-10-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

Keith Grace

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041203639





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9040307203	00000000	NET 30	06/10/2015	4			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
GC Lab 1037301544						03	S055		
HE UHP300 (Vol: 292 FT3)		S055 HELIUM UHP 300 CGA 580	1	CL	1	1	208.00	CL	208.00 N
GC Lab 1037301544						03	S055		
AI UZ300 (Vol: 312 FT3)		S055 AIR UZ 300 CGA 590	1	CL	1	1	76.12	CL	76.12 N
Sale subtotal:									284.12

AMOUNT	\$ 284.12
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041203651
PAGE 1 OF 1
ORDER DATE: 06/09/2015
SCH SHIP DATE: 06/10/2015
PRINTED: 16:51 06/09/2015
SALES ORDER: 1037301544
SHIPMENT: 2220250

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 Stor. Loc. F001 HELIUM UHP GR 5.0 SIZE 300 CGA 580	1	1	1/0	292 SCF 142.021 LB	208.00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590	1	1	1/0	312 SCF 156.853 LB	76.12 /CL	76.12
								Subtotal	284.12
								Total Sales	284.12

POST GOODS ISSUED
JUN 11 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Keith Grace
Keith Grace

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight disclosed only

Delivery # 8041203651





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9040428824	00000000	NET 30	06/12/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
MICROBULK 1037450046							S055		
NI BLKMB		S003		15505 SCF		1.837	CCF		284.83 N
		(Vol: 15505 HH) NITROGEN INDUSTRIAL MICROBULK							
		Delivery Flat Fee BK							20.00
		Bulk Hazmat Flat Rt							10.00
						Sale subtotal:			284.83

AMOUNT	\$ 314.83
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041343509
PAGE 1 OF 1
ORDER DATE: 06/12/2015
SCH SHIP DATE: 06/12/2015
PRINTED: 12:43 06/12/2015
SALES ORDER: 1037450046
SHIPMENT: 2227479

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

CUST PO # get p/o
RELEASE #
ORD BY
ENT BY DICKDOUCET

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

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

15,505 ccf

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER **X**

NAME PLEASE PRINT _____

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

INTERNAL USE ONLY

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

Delivery # 8041343509



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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9040599676	00000000	NET 30	06/17/2015	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
lab coke 1037530534						03	S055		
OX 180LT230 (Vol: 5024 FT3)		OXYGEN IND LIQ 180LT 230PSI	1	CL	1	1	94.04	CL	94.04 N
lab coke 1037530534						03	S055		
AI B300 (Vol: 936 FT3)		AIR BREATHING 300 CGA 346	3	CL	3	3	12.49	CL	37.47 N
Sale subtotal:									131.51

AMOUNT	\$ 131.51
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041438065
PAGE 1 OF 1
ORDER DATE: 06/16/2015
SCH SHIP DATE: 06/17/2015
PRINTED: 17:08 06/16/2015
SALES ORDER: 1037530534
SHIPMENT: 2234172

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
5/	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
1/	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/	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	3/	3/	3/	624 SCF 324.730 LB	12.49 /CL	24.98
Subtotal									386.30
Total Sales									386.30

POST GOODS ISSUED
JUN 18 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *[Signature]*

NAME PLEASE PRINT

[Printed Name]

[Signature] 6-17-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041438065





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS		ORDER DATE	PAGE		
1288410	1288410	9040774403	00000000	NET 30		06/24/2015	7		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GC Lab 1037745334						03	S055		
AI UZ300		(Vol: 312 FT3) AIR UZ 300 CGA 590	1	CL	1	1	76.12	CL	76.12 N
								Sale subtotal:	76.12

AMOUNT	\$ 76.12
--------	----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041674792
PAGE 1 OF 1
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 16:54 06/23/2015
SALES ORDER: 1037745334
SHIPMENT: 2247801

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
27	CL	X	UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 Stor. Loc. F001 HELIUM UHP GR 5.0 SIZE 300 CGA 580	0	0	0	292 SCF 142.021 LB	208.00 /CL	208.00
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590	1	1	1	312 SCF 156.853 LB	76.12 /CL	76.12
								Subtotal	284.12
								Total Sales	284.12

POST GOODS ISSUED
JUN 25 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, 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

ERL

6-24-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X D.P.L.C.

NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8041674792





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288410	1288410	9040774404	00000000	NET 30	06/24/2015	8	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
lab coke 1037651042							
					S055		
OX 180LT230		1	CL	1	94.04	CL	94.04 N
(Vol: 5024 FT3)	OXYGEN IND LIQ 180LT 230PSI						
lab coke 1037651042							
					S055		
AI B300		4	CL	4	12.49	CL	49.96 N
(Vol: 1248 FT3)	AIR BREATHING 300 CGA 346						
Sale subtotal:							144.00

AMOUNT	\$ 144.00
--------	-----------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 8041674797
PAGE 1 OF 1
ORDER DATE: 06/23/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 16:54 06/23/2015
SALES ORDER: 1037651042
SHIPMENT: 2247801

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship Ret		Vol /Wt	Unit Price	Extend Price	
1	CL	X	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	
1	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	1	10,048 SCF 1351.440 LB	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	4	4	4	624 SCF 324.730 LB	12.49 /CL	24.98	
									Subtotal	386.30
									Total Sales	386.30

POST GOODS ISSUED
JUN 25 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X [Signature]

NAME PLEASE PRINT

[Signature] 16-24-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041674797





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

CONSOLIDATED INVOICE

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

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

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BILL TO 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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE				
1288410	1288410	9040850121	00000000	NET 30	06/28/2015	9				
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT	
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED				UNIT PRICE
MONTHLY FEE 4000098255						03	S055			
RNTTANKMICRO	S055	RENTAL MICROBULK TANK Serial: 19443 1000 LITER NITROGEN MICROBULK MONTHLY TANK RENTAL 06/28/2015 - 07/27/2015	1	EA				436.59	EA	436.59 T
Sale subtotal:									436.59	
Rental Tax:									30.56	

AMOUNT	\$ 467.15
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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



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

CONSOLIDATED INVOICE

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

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

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BILL TO WALTER COKE INC *DNU* USE 3233
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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9041071081	00000000	NET 30	07/01/2015	2			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GC Lab 1037957759						03	S055		
HE UHP300 (Vol: 292 FT3)		S055 HELIUM UHP 300 CGA 580	1	CL	1		227.19	CL	227.19 N
GC Lab 1037957759						03	S055		
AI UZ300 (Vol: 312 FT3)		S055 AIR UZ 300 CGA 590	1	CL	1		80.80	CL	80.80 N
Sale subtotal:									307.99

AMOUNT	\$ 307.99
--------	-----------



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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



DELIVERY ORDER

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

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

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

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

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

EMERGENCY CONTACT: 1-866-734-3438

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

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

7-1-15

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041908711





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

CONSOLIDATED INVOICE

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

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

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COKE PLANT - LAB
PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288410	1288410	9041071082	00000000	NET 30	07/01/2015	3	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	
lab coke 1037953807						S055 03	
AI B300	S055 (Vol: 624 FT3) AIR BREATHING 300 CGA 346	2	CL	2	2	14.03	CL 28.06 N
						Sale subtotal:	28.06

AMOUNT	\$ 28.06
--------	----------



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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



DELIVERY ORDER

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SHIPPER:
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BESSEMER, AL 35020-2636
205-428-9111

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

DELIVERY ORDER # 8041908714
PAGE 1 OF 1
ORDER DATE: 06/30/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 16:59 06/30/2015
SALES ORDER: 1037953807
SHIPMENT: 2261781

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
01	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	01	01	0	8,088 SCF 1105.812 LB	91.95 /CL	183.90
01	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	01	01	0	10,048 SCF 1351.440 LB	98.29 /CL	196.58
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	2	624 SCF 324.730 LB	14.03 /CL	28.06
								Subtotal	408.54
								Total Sales	408.54

EMERGENCY CONTACT: 1-866-734-3438

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

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EPK

7-1-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X Daniel Skillman

NAME PLEASE PRINT

Daniel Skillman

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8041908714





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC
2610 18TH AVE N
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205-428-9111

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BILL TO WALTER COKE INC *DNU* USE 3233
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PO BOX 5327
BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
1288410	1288410	9041270529	00000000	NET 30	07/08/2015	4	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
lab coke 1038125642					S055		
AI B300	(Vol: 624 FT3) AIR BREATHING 300 CGA 346	2	CL	2	14.03	CL	28.06 N
					Sale subtotal:		28.06

AMOUNT	\$ 28.06
--------	----------



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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



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

CONSOLIDATED INVOICE

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

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BIRMINGHAM AL 35207-0327

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9041442782	00000000	NET 30	07/15/2015	5			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
lab coke 1038351801							S055		
AI B300		(Vol: 312 FT3) AIR BREATHING 300 CGA 346	1	CL	1	1	14.03	CL	14.03 N
Sale subtotal:									14.03

AMOUNT	\$ 14.03
--------	----------



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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



DELIVERY ORDER

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

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

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

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

CUST PO # lab coke
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
10	CL	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI	10	10	0	8,088 SCF 1105.812 LB	91.95 /CL	183.90
20	CL	X	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI	20	20	0	10,048 SCF 1351.440 LB	98.29 /CL	196.58
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346	1	1	1	624 SCF 324.730 LB	14.03 /CL	28.06
Subtotal									408.54
Total Sales									408.54

POST GOODS ISSUED
JUL 16 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, 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

Jeff Edmonson 7-15-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X Daniel Skillman
Daniel Skillman

INTERNAL USE ONLY

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

*Total weight for materials with weight disclosed only

Delivery # 8042355038





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

CONSOLIDATED INVOICE

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

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

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BILL TO WALTER COKE INC *DNU* USE 3233
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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE			
1288410	1288410	9041442783	00000000	NET 30	07/15/2015	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
GC Lab 1038351803							S055		
HE UHP300 (Vol: 292 FT3)		HELIUM UHP 300 CGA 580	1	CL	1	1	227.19	CL	227.19 N
GC Lab 1038351803							S055		
AI UZ300 (Vol: 312 FT3)		AIR UZ 300 CGA 590	1	CL	1	1	80.80	CL	80.80 N
Sale subtotal:									307.99

AMOUNT	\$ 307.99
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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



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

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

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

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

CUST PO # GC Lab
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

SHIPPING INST: Check GC Lab every Tuesday.

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

POST GOODS ISSUED
JUL 16 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, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *D. Skillman*
Daniel Skillman

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8042355040





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

CONSOLIDATED RENTAL INVOICE

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

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

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BILL TO 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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928186545	1288410	1288410	RENT				06/03/2015		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 Ind Large Air		9	4	4	0	9	0	9	279	\$0.00/DAY	
RRCYLILG-HE - Rent Cyl Ind Large Helium		3	0	0	0	3	0	3	93	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	248	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	372	\$0.00/DAY	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		4	0	0	0	4	0	4	124	\$0.11/DAY	\$13.64 N
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		2	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		10	4	4	0	10	0	10	310	\$0.11/DAY	\$34.10 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.11/DAY	\$3.41 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		4	2	2	0	4	0	4	124	\$0.00/DAY	
		53	10	10	0	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
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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



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

CONSOLIDATED RENTAL INVOICE

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

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

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We accept



BILL TO 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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9928906673	1288410	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 Ind Large Air		9	11	11	0	9	0	9	270	\$0.00/DAY	
RRCYLILG-HE - Rent Cyl Ind Large Helium		3	0	0	0	3	0	3	90	\$0.00/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	240	\$0.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	360	\$0.00/DAY	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		4	0	0	0	4	0	4	120	\$0.12/DAY	\$14.40 N
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		2	0	0	0	2	0	2	60	\$0.11/DAY	\$6.60 N
RRCYLSLGOth - Rent Cyl Spec Large Other		10	3	3	0	10	0	10	300	\$0.12/DAY	\$36.00 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		4	4	4	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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AMOUNT	\$ 60.60
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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
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