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 ☐ I am a guarantor, surety. their authorized agent. indorser, or other codebtor. (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Brenda Hirth

Title: Bankruptcy Specialist

/s/Brenda Hirth

10/12/2015

Company: AIRGAS USA LLC - SOUTH DIVISION (Signature)

(Date)

Address and telephone number (if different from notice address above):

Telephone number:

COURT USE ONLY

Electronically Filed

12-Oct-2015

10:36:30 a.m.

Pacific Time

KCC

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: | Has Supporting Doc | umentation: |
| AIRGAS USA LLC | Yes, supportir | ng documentation successfully uploaded |
| BRENDA HIRTH | Related Document S | tatement: |
| 2015 Vaughn Rd, Bldg 400 | | |
| | Has Related Claim: | |
| Kennesaw, GA, 30144 | No | |
| Phone: | Related Claim Stater | ment: |
| Phone 2: | Filing Party: | |
| Fax: | Creditor | |
| Email: | | |
| brenda.hirth@airgas.com | | |
| May Be Scheduled As: | Amends Claim: | |
| | Yes - 382 | |
| Basis of Claim: | Last 4 Digits: | Uniform Claim Identifier: |
| goods, services, Airgas assets missing and not returned | 4548 | |
| Total Amount of Claim: | Includes Interest or | Charges: |
| 84887.70 | No | - |
| Amount of Priority: | Priority Under: | |
| No | | |
| Amount of Secured: | Nature of Secured A | mount: |
| No | Value of Property: | |
| Amount of 503(b)(9): | Annual Interest Rate | : |
| 7396.38 | Arrearage Amount: | |
| | Basis for Perfection: | : |
| | Amount Unsecured: | |
| Submitted By: | | |
| Brenda Hirth on 12-Oct-2015 10:36:30 a.m. Pacific Time | | |
| Title: | | |
| Bankruptcy Specialist | | |
| Company: | | |
| AIRGAS USA LLC - SOUTH DIVISION | | |

WALTER COKE 503B

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

\$ 7,396.38

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

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



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1264548

9500264520

07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterGard VISA DISCOVER

BILL TO

SOLD BY

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

BIRMINGHAM AL 35207-0327

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

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

KENNESAW GA 30144-7802

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

\$ 34.32



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015

1264548

9500264520

07/01/2015

PAY THIS AMOUNT SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

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

| SOLD TO | SHIP TO | REGION INV. NO. |). SLS | | | TERMS | 5 | ORDER DATE | | PAGE |
|---|-----------------------------|-----------------|---------|-----|----------|----------------------|------------|------------|---|---------|
| 1264548 | 1264548 9039958243 00000000 | | | | NET 3 | NET 30 05/06/20 | | | 3 | |
| PO / RELEASE / ORDER NUMBER PART NUMBER / LOC | | | QTY | | | O/SHIP VIA | BRANCH | | | ******* |
| | | DESCRIPTION | SHIPPED | пом | CYLINDER | CYLINDER RETURNED | UNIT PRICE | UOM | | AMOUNT |
| ade Young | | | | | | S055 | | | | |

Wade Young 1036320098

0.3

E05NI81E15A3555

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

3 CL

453.60 CL

1,360.80 N

Sale subtotal:

1,360.80

Shipping/Handling:

61.60

AMOUNT

\$ 1,422.40





CONSOLIDATED INVOICE INVOICE DATE

9500276144

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

1264548 **Manage Your Account Online**

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

Go to: airgas.com/onlinebillpay

We accept

08/05/2015

HasterCard VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

| SOLD TO | | SHII | PTO | REGION INV. NO. | SLS | | | TERM | | ORDER | DATE | PAGE |
|---|------|------|--------------|-----------------|------------------|----------------------------------|------------------------------------|----------------------|------------|--------|------|-------|
| 1264548 | | 1264 | 4548 | 9041082776 | 32776 00000000 | | NET 30 | | | | 2015 | 2 |
| PO / RELEASE / ORDER NUMBER PART NUMBER / LOC | | ER | DESCRIPTION | QTY SHIPPED | иом | RELEASE N CYLINDER SHIPPED | O/SHIP VIA CYLINDER RETURNED | BRANCH UNIT PRICE | иом | AMOUNT | | |
| utility plar 1037953808 | nt | | | | | | | 03 | S055 | | | |
| 00E IN | Vol: | 608 | SO55 FT3) | NITROGEN IN | | CL L 300 | 2 | 2 | 10.51 | CL | | 21.02 |
| utility plar 1037953808 | nt | | | | | | | 03 | S055 | | | |
| AR 300 (7 | Vol: | 336 | SO55 FT3) | ARGON INDUS | | CL 00 CC | 1 GA 580 | 1 | 30.16 | CL | | 30.10 |
| | | | | | | | | | Sale subto | tal: | | 51.18 |

AMOUNT

\$ 51.18

Airgas

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

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

DELIVERY ORDER

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

BESSEMER, AL 35020-2636 205-428-9111

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

BIRMINGHAM, AL 35207-2918 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041908713

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

PRINTED: 16:59 06/30/2015

SALES ORDER: 1037953808 **SHIPMENT:** 2261781

CUST PO # utility plant

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

ACCEPTED FOR

THE ABOVE

CUSTOMER

NAME PLEASE PRINT

| EMERGENCY | CONTACT: | 1-866-734-34 | 38 |
|------------------|----------|--------------|----|
| | | | |

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

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

— |7-*l*-15

AIRGAS PERSONNEL

DATE

T,O.D.

INTERNAL USE ONLY

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

Delivery # 8041908713

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





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

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

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

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

\$ 221.10 **AMOUNT**





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC UTILITY PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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



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

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



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

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





VISA DISCOVER

BILL TO

WALTER COKE INC UTILITY PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

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

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

\$ 92.40



KENNESAW GA 30144-7802

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



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

1264548

AIRGAS USA, LLC SOLD BY

REGION INV NO. SOLD TO NUMBER

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264548

9500270263

07/31/2015

800-727-0693

\$0.12/DAY

\$0.11/DAY

\$0.12/DAY

\$0.12/DAY

180

330

90

30

SEE SUMMARY PAGE 1

TERMS

NET 30

\$21.60 N

\$36.30 N

\$10.80 N

\$3.60 N

\$104.70

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-1 REGION INV NO. SOLD TO NUMBER SHIP TO PO/RELEASE INVOICE DATE RENTAL PURCHASE ORDER NO.

0

0

0

0

0

0

0

RENT



07/03/2015

VISA DISCOVER

BILL TO

9928896873

WALTER COKE INC UTILITY PLANT PO BOX 5327

1264548

RRCYLISM-OX - Rent Cyl Ind Small Oxygen

RRCYLSLGOTH - Rent Cyl Spec Large Other

RRCYLSSMOTH - Rent Cyl Spec Small Other

RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures

11

1

72

BIRMINGHAM AL 35207-0327

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

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

0

0

0

0

Ω

6

11

3

1

72

0

0

0

3

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

KENNESAW GA 30144-7802

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

SHIP TO: 1264548

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

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



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

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288408

07/01/2015 9500264602

PAY THIS AMOUNT SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

asterCard VISA DISCOVER

BILL TO

SOLD BY

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

S055

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

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

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

back rack 1036256841

OX 200

(Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540

6.24 CL

Sale subtotal:

6.24 N (H)

PAGE

03

6.24

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

1 CL

www.airgas.com AIRGAS USA, LLC

2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

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

\$ 6.24

Airgas.

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8040048192

PAGE 1 OF 1

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256841 **SHIPMENT:** 2152732

CUST PO # back rack

RELEASE #

ORD BY ENT BY KENMCGRAW

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

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

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

INTERNAL USE ONLY

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

Delivery # 8040048192





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

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

\$ 127.11 **AMOUNT**

Airgas

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER # 8040529488

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

PRINTED: 17:16 05/19/2015

SALES ORDER: 1036697285 **SHIPMENT:** 2180600

CUST PO # back rack

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

| EMERGENC | WALLE A O | T 4 000 | 704 040C |
|-----------------|-----------|-----------|-----------------|
| FMFD(3FM) | YELDILDE | I' 1-Xhh- | / 3/1 - 3/1 3/2 |
| | | | |

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

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

FROM 5-20-45

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME
PLEASE PRINT

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

Y L. Jaco

Keith Grace

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8040529488





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

asherCard VISA DISCOVER

BILL TO

WALTER COKE INC COKE PLANT-BACK RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

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

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

2191843

CUST PO # back rack

RELEASE # ORD BY

SHIPMENT:

ENT BY KENMCGRAW

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

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

PLACAROS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

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

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

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

5-27-15

DATE

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keich Grace

INTERNAL USE ONLY

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

Delivery # 8040719301



*Total weight for materials with weight displayed only

AIRGAS PERSONNEL



9500270345

CONSOLIDATED INVOICE

07/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

1288408 **Manage Your Account Online**

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

07/03/2015

MasterCard VISA DISCOVER

BILL TO

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

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

Sale subtotal: 108.39

Q35. www.airgas.com

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

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

\$ 108.39 **AMOUNT**

Irgas

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041203653

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

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

2220250

CUST PO# back rack

RELEASE # ORD BY

SHIPMENT:

KENMCGRAW **ENT BY**

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

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

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

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

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

6-10-

DATE

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. ETY INFORMATION. SEE REVERSE SIDE FOR IMPORTANT \$

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

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

T.O.D.

Delivery # 8041203653



AIRGAS PERSONNEL



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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

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

KENNESAW GA 30144-7802

AMOUNT

\$ 18.72

Airgas.

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041438066

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

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037530533 **SHIPMENT:** 2234172

CUST PO # back rack

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

| FMERGENCY | CONTACT: | 1-866-734-3438 |
|------------------|----------|----------------|
|------------------|----------|----------------|

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

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

AIRGAS PERSONNEL

6-/7-/5

DATE

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

NAME PLEASE PRINT

Davel Shillmy

INTERNAL USE ONLY

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

Delivery # 8041438066





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





VISA DISCOVER

BILL TO

SOLD BY

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

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

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

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

Airgas.

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041674795

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

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037694855 2247801 SHIPMENT:

CUST PO # back rack

RELEASE# ORD BY

KENMCGRAW ENT BY

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

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

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

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

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

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

THE ABOVE CUSTOMER

NAME

PLEASE PRINT

AIRGAS PERSONNEL

er-tal malabe for explanate with unlight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

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





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

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

\$ 14.02 **AMOUNT**

Irgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC

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

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

BESSEMER, AL 35020-2636 205-428-9111

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

1 OF 1 PAGE

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

PRINTED: SALES ORDER: 1038351800

17:03 07/14/2015

SHIPMENT: 2286926

CUST PO # back rack

RELEASE # ORD BY

ENT BY

KENMCGRAW

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

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 REQULATIONS OF THE DEPARTMENT OF TRANSPORTATION

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIR AS PERSONNEL

Total weight for materials with weight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

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





SOLD BY

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

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

asterCard VISA DISCOVER

BILL TO

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

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

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



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



AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1288408

INVOICE NO. 9500264602

DUE DATE 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

lasterCardi

VISA DISCOVER

BILL TO

WALTER COKE INC 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

| 9928194320 | SOLD TO NUMBER 1288408 | 128840 | | P | RENT | | 1712 11 01 1 0 | 6/2015 | RENTAL PURCH | HASE ORDER NO. | NET 30 |
|------------|-------------------------------|---------|-------------|--------|------|---------|----------------|--------------------|--------------|----------------|----------|
| | AL / DESCRIPTION JMENT / DATE | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | | RATE | PRICE |
| | | 126 | ==== | 8 | | 126 | | | | | \$294.50 |

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

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





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





VISA DISCOVER

BILL TO

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

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

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

AMOUNT



KENNESAW GA 30144-7802

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



SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1288408

INVOICE NO. 9500270345

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC 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

| 9928906448 | | |)8 | | | | THE PARTY NAMED IN | 07/03/2015 | | | NET 30 |
|------------|-------------------------------|---------|------|--------|-----|---------|--------------------|--------------------|----------|------|----------|
| | AL / DESCRIPTION UMENT / DATE | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | NET DAYS | RATE | PRICE |
| ========= | | 126 | 11 | 11 | 0 | 126 | | | | | \$303.00 |

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

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



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

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

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



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





VISA DISCOVER

BILL TO

WALTER COKE INC PILOT PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 61.38



KENNESAW GA 30144-7802

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



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1264547

9500270262

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





BILL TO

WALTER COKE INC PILOT PLANT PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 66.30



KENNESAW GA 30144-7802

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

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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC TRUCK SHOP PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 27.28



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



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





BILL TO

WALTER COKE INC TRUCK SHOP PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 33.60



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

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

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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard: VISA DISCOVER

BILL TO

WALTER COKE INC **BTF PLANT**

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 86.08



KENNESAW GA 30144-7802



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

AIRGAS USA, LLC SQLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC **BTF PLANT**

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

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

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

AMOUNT

\$ 82.80



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

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

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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC

CLINIC

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

15

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

-2

0

0

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

AMOUNT

\$ 50.93



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

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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

07/03/2015 1288411

9500270347

07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterGard VISA DISCOVER

BILL TO

WALTER COKE INC

CLINIC

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 57.30



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

SHIP TO: 1288411

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

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



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

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC COKE PLANT-FRONT RACK PO BOX 5327

BIRMINGHAM AL 35207-0327

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



KENNESAW GA 30144-7802

AMOUNT

\$ 23.98

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

PAGE 1 OF 1

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036251357 **SHIPMENT:** 2152732

CUST PO # GET PO RELEASE #

ORD BY

ENT BY KENMCGRAW

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

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

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

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

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 BEGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keith Grace

INTERNAL USE ONLY

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





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

SOLD BY AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1202850

9500264371

DUE DATE 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard, VISA DISCOVER

BILL TO

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT \$ 139.59

rgas

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER # 8040296675

1 OF 1 PAGE

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

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

2166669

CUST PO # GET PO

RELEASE # ORD BY

SHIPMENT:

KENMCGRAW **ENT BY**

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

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

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

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

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

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

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST

INITIAL CHOICE NAME

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

THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

AIRGAS PERSONNEL

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





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

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT \$ 37.44

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

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

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

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

SALES ORDER: 1036697281 **SHIPMENT:** 2180600

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

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

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

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

ACCEPT REJECT

CUSTOMER MUST
INITIAL CHOICE

PLACARDS OFFERED

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Keith Grace

AIRGAS PERSONNEL

5-20-1

T.O.D.

INTERNAL USE ONLY

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

1444 LB





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

INVOICE DATE 06/03/2015

1202850

INVOICE NO, 9500264371

CONSOLIDATED INVOICE

07/01/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

KENNESAW GA 30144-7802

raas

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8040719303

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

17:10 05/26/2015 PRINTED:

SALES ORDER: 1036867128 SHIPMENT: 2191843

CUST PO# GET PO RELEASE# ORD BY

KENMCGRAW **ENT BY**

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

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

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

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

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

37

T.O.D.

CUSTOMER MUST INITIAL CHOICE

ACCEPT

REJECT

PLACARDS OFFERED

ACCEPTED FOR THE ABOVE

CUSTOMER

PLEASE PRINT

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

DATE INTERNAL USE ONLY

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



AIRGAS PERSONNEL



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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

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

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

\$ 84.30

rdas

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER # 8040959921

PAGE

1 OF 1

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

PRINTED:

16:50 06/02/2015

SALES ORDER: 1037093041 SHIPMENT:

2206038

CUST PO # GET PO

RELEASE# ORD BY

ENT BY

KENMCGRAW

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

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

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

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

6-3-1

DATE

INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

CUSTOMER MUST

REJECT

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

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

T.O.D.

"Total weight for materials with weight displayed only

AIRGAS PERSONNEL





1202850

9500270113

CONSOLIDATED INVOICE

07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE 07/03/2015

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC COKE PLANT-FRONT RACK PO BOX 5327

BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

BIRMINGHAM AL 35207-0327

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

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

SOLD BY: AIRGAS USA, LLC

2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

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

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

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

SALES ORDER: 1037311503 SHIPMENT: 2220250

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

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

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

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

AIRGAS PERSONNEL

6-10-19 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 SAFELY INFORMATION.

THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1202850

9500270113

07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

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

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

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

OX 200

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

1

6.24 CL

6.24 N (H)

Sale subtotal:

6.24

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

www.airgas.com AIRGAS USA, LLC

2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

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

\$ 6.24

Airgas

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

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

205-808-7853

DELIVERY ORDER

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

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

DELIVERY ORDER #8041438067

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

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037530388 **SHIPMENT:** 2234172

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

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

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

AIRGAS PERSONNEL

*Total weight for materials with weight displayed only

6-17-15

T.O.D.

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

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

Day (Sk. 1/2

INTERNAL USE ONLY

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

1444 LB





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

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1202850

9500270113 07/31/2015 SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

KENNESAW GA 30144-7802

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

\$ 30.22

rgas.

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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041674793

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

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037745332 SHIPMENT: 2247801

CUST PO # GET PO RELEASE #

ORD BY

ENT BY KENMCGRAW

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

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

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

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 1971HE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

AMOUNT

\$ 21.03

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636 205-428-9111

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041908712

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

PRINTED: 16:59 06/30/2015

SALES ORDER: 1037957712 **SHIPMENT:** 2261781

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

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

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

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

DATE

ACCEPT

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

LISTON
INITIAL

T.O.D.

PLACARDS OFFERED S

ACCEPT REJECT T

CUSTOMER MUST

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

J NAME PLEASE PRINT

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





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

INVOICE DATE 08/05/2015

1202850

9500275991

CONSOLIDATED INVOICE

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC *DNU* USE 3233

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

\$ 70.10 **AMOUNT**

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

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

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

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

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

SALES ORDER: 1038119709

CUST PO # GET PO RELEASE #

ORD BY **ENT BY ERICNEELY**

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

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

PLACARDS OFFERED

CUSTOMER MUST

REJECT

ACCEPT

THIS AGREEMENT IS SUBJECT TO SEE REVERSE SIDE FOR IMPORTA

ACCEPTED FOR THE ABOVE

PLEASE PRINT

CUSTOMER

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

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

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

Delivery # 8042072097

SAS' STANDARD TERMS AND CONDITIONS





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

CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1202850

9500275991

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





Mastercard VISA DISCOVER

BILL TO

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

PO BOX 5327

BIRMINGHAM AL 35207-0327

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



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

1202850

9500275991

CONSOLIDATED INVOICE

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

08/05/2015

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC *DNU* USE 3233

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

AMOUNT

\$ 21.03

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

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

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

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

SALES ORDER: 1038351770 **SHIPMENT:** 2286926

CUST PO # GET PO

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

| PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 | PLACARDS OFFERED ACCEPT REJECT | THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE |
|---|---------------------------------|--|
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION | 7,000 | NAME PLEASE PRINT Da. US Shillan |
| AIRGAS PERSONNEL DATE T.O.D. | | |

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

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

HasterCard VISA DISCOVER

BILL TO

WALTER COKE INC

COKE PLANT-FRONT RACK

PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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.

CONTINUED **AMOUNT**



KENNESAW GA 30144-7802

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



AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 06/03/2015 1202850

DUE DATE 9500264371 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

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

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

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

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





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

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

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

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





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept







VISA DISCOVER

BILL TO

SOLD BY

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

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

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

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

\$ 407.10 **AMOUNT**



KENNESAW GA 30144-7802

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

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

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

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

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

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

205-808-7854

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

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

PAGE 1 OF 1

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

PRINTED: 16:55 05/07/2015

SALES ORDER: 1036333361 SHIPMENT: 2158115

CUST PO # GET PO**

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

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

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

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

DATE T.O.D. PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THE ABOVE

NAME PLEASE PRINT

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

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

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



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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept





VISA DISCOVER

BILL TO

SOLD BY

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

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



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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

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

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

PAGE 1 OF 2

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

PRINTED: 16:59 05/14/2015

SALES ORDER: 1036541893 SHIPMENT: 2172103

CUST PO # GET PO ** * * **

RELEASE# ORD BY

ENT BY ERICNEELY

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

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

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

5-15-1 AIRGAS PERSONNEL DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

PAGE 2 OF 2

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

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

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

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST

INITIAL CHOICE

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

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

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

CCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTM

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

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

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT Keirh Grace





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept







BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

205-428-9111

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

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

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

PAGE 1 OF 2

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

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

CUST PO # GET PO*.*

RELEASE # ORD BY

ENT BY ERICNEELY

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

| Qty Ship | UOM Type HM | Description & Hazard Class | Qty Order | Qty B/O | Bin Loc | Wt | Unit Price | Extend Price |
|-------------|----------------|---|--------------|------------|------------|------------|---------------|-----------------|
| 10 | EA | Line# 10 Material# ESA639322 Stor. Loc. F001 | 10 | 0 | CLOSET | 1.7 LB | 16.17 | 161.70 |
| | | TIP CUTTING OXWELD 1567 SIZE 1/8" TO 3" 2 PIECE EXTERNAL SLEEVE | | | | | | |
| | | HIGH PREHEAT FOR NATURAL GAS PROPANE | | | | | | |
| 2 | EA | Line# 30 Material# FIB906GY Stor. Loc. F001 | 2 | 0 | W3G | 2 LB | 59.53 | 119.06 |
| | | HELMET WELDING 906 2"X4-1/4" FLIP FRONT THERMOPLASTIC GRAY | | | | | | |
| 30 | LB | Line# 40 Material# LINED032562 Stor. Loc. F001 | 30 | 0 | W2D | 30 LB | 3.83 | 114.90 |
| | | ELECTRODE STICK E6010 1/8 10LB EASY OPEN CAN 30LB MASTER CARTON | | | | | | |
| | | FLEETWELD 5P | | | | | | |
| 72 | PR | Line# 50 Material# MEG4150B Stor. Loc. F001 | 72 | 0 | W5A | 610.344 LB | 6.55 | 471.60 |
| | | GLOVE WELDERS X-LARGE 13" LENGTH ECONOMY SPLIT COWHIDE LEATHER | | | | | | |
| | | GRAY ONE PIECE BACK BLACK COTTON SOCK LINING WELTED SEAMS SELF | | | | | | |
| | ľ | HEM | | | | 20415 | 4.70 | 46.00 |
| 6 | EA | Line# 60 Material# RAD64000434 Stor. Loc. F001 | 6 | 0 | D11 | 0.06 LB | 2.70 | 16.20 |
| | | BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE | ,,, | | SALES2 | 2510 | 19.70 | 187.90 |
| 10 | EA | Line# 70 Material# NOR66261023949 Stor. Loc. F001 | 10 | 0 | WSE | 2.5 LB | 18.79 | 107.90 |
| | | WHEEL DEPRESSED CENTER BLENDING 4-1/2X5/8-11 TYPE 27 ALUMINUM | | | | | | |
| • | | OXIDE MED HS BEAR-TEX RAPID FINISH FOR CLEANING AND P Line# 20 Material# ESA998736 | 10 | 10 | | | 22.72 | 0.00 |
| 0 | EA | TIP CUTTING INTERNAL OXWELD 1567 SIZE 12" 2 PIECE HAND / MACHINE | '0 | | | | 44.7 | 0,00 |
| | | HIGH PREHEAT FOR FUEL GAS | | | | | | |
| | | HIGH PREHEAT FOR FUEL GAS | | | | | | |
| | | POST GOODS ISS | UED | | | | | |
| | | MAY 21 2015 | | | ١, | | Ì | |
| | | MAI WI EDIO | | | l K | bink (7 | 1900 | |
| | | SO55 - BESSEME | 2 | | <i>\`</i> | | , | |
| | | | | | | eith G | 0 | |
| | | | | | | 111 | <i>!</i> | |
| | | | | | K | WA | lver | |
| | | | | | 11 | γ – | | |

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

AIRGAS PERSONNEL

5-20-1

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE



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

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

DELIVERY ORDER

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

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

Total Containers

DELIVERY ORDER #8040547364 PAGE 2 OF 2

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

SALES ORDER: 1036715396 MANUAL SHIPPER #2180600

SHIPMENT: 2180600 CUST PO # GET PO*.

Sales

RELEASE # ORD BY

Sales

ENT BY ERICNEELY

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Org | Ship | Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|------|-------------|---------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | | |
| | No. | WIN- | * ** | | | T | Subtotal | 1,071.3 |
| | | | | 1 | | | Total Sales | 1,071.3 |
| | | | 1 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 1 | | | | | |
| | | | | 4 | 8 | , | | |
| | | | 4 | ì | | | | |
| | | | 1 | | | | | |
| | | | | | | | | |
| | | | 1 | | | | | |
| | | | 1 | | | | | |
| | | | | li li | | ŀ | | |
| | | | POST GOODS | 1001100 | | | | |
| | | | | | | | 1 | |
| | | | MAY 2 1 2 | 015 | | | | |
| | | | SO55 - BESSE | MER | | | | |

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

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

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

5-20-15

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR

CUSTOMER NAME

THE ABOVE

PLEASE PRINT

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

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

Assertand VISA DISCOVER

BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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



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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

laster Card VISA DISCOVER

BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

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

AMOUNT

\$ 1,426.72

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

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

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

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

PAGE 1 OF 2

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

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

SALES ORDER: 1036946346 **SHIPMENT:** 2197427

CUST PO # GET PO

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

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

AIRGAS PERSONNEL

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



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

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

205-808-7854

DELIVERY ORDER

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

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

DELIVERY ORDER # 8040798897 PAGE 2 OF 2

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

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

RELEASE # ORD BY

ENT BY ERICNEELY

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

| Qty Ship | UOM Type HM | Description & Hazard Class | 700 1000 | Qty Order | Qty B/O | Bin Loc | Wt | Unit Price | Extend Price |
|-------------|----------------|----------------------------------|-----------------|--------------|------------|------------|----------|---------------|-----------------|
| 2 | EA | Line# 110 Material#LINK3282-1 | Stor. Loc. F001 | 2 | 0 | LINCOLN | | 100.00 | 200.00 |
| | | HELMET WELDING VIKING BLACK 1740 | | | | CLOSET | | | |
| | | | | | | | | Subtotal | 1,426.72 |
| | | | | | | | | Total Sales | 1,426.72 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | H | | | | | |
| | | | | ŀ | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | POST | GOODS 18 | 10) 1175 | | |
| | | | | | . 001 | 190002 18 | SUED | | |
| | | | | 1 | JU | V 01 201 | 5 | | |
| | | | | | * | | | | |
| | | | | | SQ55 | - BESSEMI | ER . | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | i | | | | |

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

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

AIRGAS PERSONNEL DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT

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

X Hil Dur

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

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







BILL TO

WALTER COKE INC STORE ROOM #2

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

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



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



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

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

WasterCard VISA DISCOVER

BILL TO

SOLD BY

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

| TO ENSURE PROPER CREDIT, SOLD TO | SHIP TO | REGION INV. NO. | SLS | | LLELLMENE | TERM | | ORDI | R DATE | PAC | ЭE | |
|-------------------------------------|---------|-----------------|----------------|-------------|-----------|----------|----------------------|-------|--------|--------|------|------|
| 1280185 | 1280185 | 9040175692 | 0000000 | 0 | | NET: | 30 | 06/0 | 3/2015 | 3 | | |
| PO / RELEASE / ORDE | | DESCRIPTION | QTY SHIPPED | иом | RELEASE N | CYLINDER | BRANCH UNIT PRICE | иом | | AMOUNT | 17 | |
| | .00 | Manage Land | JIIII LD | | SHIPPED | RETURNED | | 10 20 | | | | . 19 |
| 110872 1037166575 | | | | | | 03 | S05 | 5 | | | | |
| RAD64000870 | SO55 | DC FLP 4 1/ | | EA 1 TYI | 29 80 |)GR ZRC | 7.95 | EA | | 79. | 50 | N |
| 110872 1037166575 | | | | | | 03 | SO5 | 5 | | | | |
| RAD64002008 | S055 | HMR CHPNG M | | EA NE & | CHSL C | CX HDL | 8.26 | EA | | 49. | 56 | N |
| 110872 1037166575 | | | | | | 03 | S05 | 5 | | | | |
| RAD64002058 | S055 | HLDR ELECT | | EA 200A1 | MP HD S | SHK-PRF | 22.25 NYLN | EA | | 66. | 75 | N |
| 110872 1037166575 | | | | | | 03 | S05 | 5 | | | | |
| RAD64002304 | SO55 | HLDR FLT W/ | | CG 1/2") | K5" SPS | STN 1/C | 3.37 | CG | | 20. | 22 | N |
| 110872 1037166575 | | | | | | 03 | S05 | 5 | | | | |
| TWE9425-1210 | S055 | CONN CAB 2- | | EA ALE E | HALF | | 13.40 | EA | | 80. | 40 | N |
| 110872 1037166575 | | | | | | 03 | S05 | 5 | | | | |
| TWE9425-1220 | S055 | CONN CAB 2- | | EA ML HA | ALF 2 E | PER PK | 13.40 | EA | | 80. | 40 | N |
| | | | | | | | | | | CONTIN | IUEI | O |
|):L | | | | | | | | MOUNT | | | | |

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

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



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC STORE ROOM #2 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 |
|---|---------|-----------------|---------------------------|-----|---------------------|----------------------|------------|------------|--|--------|
| 1280185 | 1280185 | 9040175692 | 040175692 00000000 NET 30 | | 06/03/2015 | | 4 | | | |
| PO / RELEASE / ORDER NUMBER PART NUMBER / LOC | | | QTY | | RELEASE N | IO/SHIP VIA | BRANCH | | | No. |
| | | DESCRIPTION | SHIPPED | MOU | CYLINDER SHIPPED | CYLINDER RETURNED | UNIT PRICE | UOM | | AMOUNT |

110872

1037166575 RAD64002382

SO55

6 CG

TIP CLNR STD POP

03

4.38 CG

SO55

26.28 N

Sale subtotal:

1,260.45

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

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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

BIRMINGHAM, AL 35207-2918 US

205-808-7854

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

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

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

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

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

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

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

AIRGAS PERSONNEL

16-5-15

DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE



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

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

DELIVERY ORDER

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

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

DELIVERY ORDER #8041043331 PAGE 2 OF 2

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

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

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

RELEASE # ORD BY

ERICNEELY ENT BY

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

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

EMERGENCY CONTACT: 1-866-734-3438

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

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

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT **CUSTOMER MUST** INITIAL CHOICE

NAME PLEASE PRINT

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

THE ABOVE CUSTOMER

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



VISA DISCOVER

BILL TO

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

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



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



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

1280185

9500270329

CONSOLIDATED INVOICE

07/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

07/03/2015

VISA DISCOVER

BILL TO

WALTER COKE INC STORE ROOM #2 PO BOX 5327

BIRMINGHAM AL 35207-0327

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

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

AMOUNT

\$ 2,242.70

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

SHIP TO: 1280185

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

PAGE 1 OF 2

ORDER DATE: 06/09/2015

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

SALES ORDER: 1037337593 **SHIPMENT:** 2220250

CUST PO # GET PO******

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

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

AIRGAS PERSONNEL DATE

T.O.D.

EMERGENCY CONTACT: 1-866-734-3438 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED



rgas

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

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

DELIVERY ORDER

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

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

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

ERICNEELY

ENT BY

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

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

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

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

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

6-10-15

DATE

T.O.D.

4 000 704 0400

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIRGAS PERSONNEL

INTERNAL LISE ONLY

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





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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

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

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

AMOUNT \$ 692.70



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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

205-808-7854

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

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

PAGE 1 OF 1

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

PRINTED: 17:08 06/16/2015

SALES ORDER: 1037554155 2234172 SHIPMENT:

CUST PO # GET PO##

RELEASE# ORD BY

ERICNEELY ENT BY

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

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

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

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

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

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only





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

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1280185

9500270329

07/31/2015

AMOUNT

\$ 450.03

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

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

VISA DISCOVER

BILL TO

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

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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

PAGE 1 OF 1

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

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

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

CUST PO # GET PO##

RELEASE # ORD BY

ENT BY ERICNEELY

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

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

EMERGENCY CONTACT: 1-866-734-3438

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

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

OF THE DEPARTMENT OF TRA

DATE

PLACARDS OFFERED

ACCEPT REJECT

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

THE ABOVE CUSTOMER

NAME PLEASE PRINT Daniel Skillma

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

INTERNAL USE ONLY

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

256 LB

T.O.D.

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

WALTER COKE INC*DNU* SEE ACCOUNT 3233367

PO BOX 5327

BIRMINGHAM AL 35207-0327

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



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

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

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

DELIVERY ORDER

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

SOLD TO: 1280185 WALTER COKE INC STORE ROOM #2

POST GOODS ISSUED CUST PO # GET PO###

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

DELIVERY ORDER #8041953257 PAGE 1 OF 1

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

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

SHIPMENT: 2267315

ORD BY **ENT BY ERICNEELY**

SO55 - BESSEMER

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

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

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

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

AIRGAS PERSONNEL DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

PLEASE PRINT



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

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



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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

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

BIRMINGHAM AL 35207-0327

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

AMOUNT

\$ 106.53



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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.A!RGAS.COM

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

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

BIRMINGHAM, AL 35207-2918 US

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

PAGE 1 OF 1

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256842 SHIPMENT: 2152732

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

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

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

| EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIROAS WEB SITE AT **MYW_AIRGAS.COM*> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 | PLACARDS OFFERED ACCEPT REJECT |
|--|---------------------------------|
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPEARAGE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. | CUSTOMER MUST INITIAL CHOICE |

DATE

THE ABOVE

NAME PLEASE PRINT

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

INTERNAL USE ONLY

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

T.O.D.





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

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

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

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

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

KENNESAW GA 30144-7802

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

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

DELIVERY ORDER

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

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

BIRMINGHAM, AL 35207-2918 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8040048194

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

PRINTED: 17:14 05/05/2015

SALES ORDER: 1036256826 **SHIPMENT:** 2152732

CUST PO # GC Lab RELEASE #

ORD BY

ENT BY KENMCGRAW

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

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

| EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT **WWW.AIRGAS.COM>*** OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3 | PLACARDS OFFERED ACCEPT REJECT | THIS AGREEMENT IS SUBJECT TO AIRCOS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY IN ORMATION. ACCEPTED FOR THE ABOVE |
|---|---------------------------------|--|
| THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABBLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION JOHN JOHN STANSPORTATION JOHN JOHN STANSPORTATION | CUSTOMER MUST INITIAL CHOICE | NAME PLEASE PRINT Keith Grace |
| AIRGAS PERSONNEL DATE T.O.D. | | |

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410

9500264603

07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

BIRMINGHAM AL 35207-0327

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

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

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

SCH SHIP DATE: 05/13/2015

PRINTED:

16:52 05/12/2015

SALES ORDER: 1036477268 SHIPMENT: 2166669

CUST PO # GC Lab **RELEASE #**

ORD BY **ENT BY**

KENMCGRAW

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

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

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

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

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

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

Filled By

DATE

T.O.D.

INTERNAL USE ONLY

Freight Charges Total PKGS Tracking / Pro Number Staging Area





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

SOLD BY AIRGAS USA, LLC

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

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

Irgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

BIRMINGHAM, AL 35207-2918 US

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

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

1 OF 1 PAGE

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

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

SHIPMENT: 2166669

CUST PO # lab coke

RELEASE# ORD BY

KENMCGRAW ENT BY

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

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

ACCEPT

REJECT

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

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

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

5-13-15 DATE

T.O.D.

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

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

AIRGAS PERSONNEL

INTERNAL USE ONLY

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





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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410 9500264603

07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB**

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

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

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

110508 1034351277

NI BLKMB

03

SO03

15338 SCF

1.837 CCF

281.76 N

(Vol: 15338 HH) NITROGEN INDUSTRIAL MICROBULK

Sale subtotal:

281.76 20.00 10.00

Delivery Flat Fee BK Bulk Hazmat Flat Rt

AMOUNT \$ 311.76

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

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

Payment Terms

Order Type

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

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

Route

Incoterm

DELIVERY ORDER #8037970295

PAGE 1 OF 1

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

PRINTED: 13:10 03/04/2015

Total Containers

Return

Ship

SALES ORDER: 1034351277 SHIPMENT: 2028901

CUST PO # get p/o

Sales

Org

RELEASE #

ORD BY

Plant

Sales

Office

ENT BY DICKDOUCET

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

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

| EMER | CENCY | CONTACT | 1_266_73/ | 2/20 |
|------|-------|---------|-----------|------|

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

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

1,498887)

AIRGAS PERSONNEL

3-5-15

DATE

T.O.D.

INTERNAL USE ONLY

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

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

THE ABOVE CUSTOMER

NAME

PLEASE PRINT



06/03/2015 1288410 9500264603

CONSOLIDATED INVOICE

07/01/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

SPECTATO VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

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

Q35. www.airgas.com

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

\$ 347.07



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

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

Payment Terms

Order Type

DELIVERY ORDER

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

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

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8039642342 1 OF 1

PAGE

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

PRINTED:

14:34 04/22/2015

Total Containers

Return

SALES ORDER: 1035885381

2126616

SHIPMENT:

Sales

Org

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

ORD BY

ENT BY

Plant

Sales

Office

DICKDOUCET

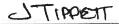
Ship

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

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

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

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



AIRGAS PERSONNEL

(A) 24-15 DATE

T.O.D.

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

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME

PLEASE PRINT

INTERNAL USE ONLY

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





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

INVOICE DATE 06/03/2015

DUE DATE

1288410 9500264603 07/01/2015 SEE SUMMARY PAGE 1

CONSOLIDATED INVOICE

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

asterCard VISA DISCOVER

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

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

AI UZ300

SO55

1 CL

1

76.12 CL

76.12 N

(Vol: 312 FT3) AIR UZ 300 CGA 590

Sale subtotal:

76.12

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

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

\$ 76.12

rgas

SHIPPER:

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

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

DELIVERY ORDER

SOLD BY:

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER, AL 35020-2636

205-428-9111

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

DELIVERY ORDER #8040529485

PAGE

1 OF 1

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

PRINTED:

-17:16 05/19/2015

SALES ORDER: 1036697288 SHIPMENT:

2180600

CUST PO # GC Lab

RELEASE#

ORD BY

ENT BY

KENMCGRAW

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

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

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

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

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

5-20-17

DATE

INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

CUSTOMER MUST

REJECT

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

ACCEPTED FOR CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

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

T.O.D.

Delivery # 8040529485



AIRGAS PERSONNEL



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

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 06/03/2015 1288410 9500264603

DUE DATE 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

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

BIRMINGHAM AL 35207-0327

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

AMOUNT

\$ 119.02

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

BESSEMER, AL 35020-2636

205-428-9111

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

PAGE 1 OF 1

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

17:16 05/19/2015 PRINTED:

SALES ORDER: 1036697286 SHIPMENT: 2180600

CUST PO # lab coke

RELEASE #

ORD BY **ENT BY**

KENMCGRAW

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

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

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

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

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

5-207

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

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

DATE INTERNAL USE ONLY

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

T.O.D.

Delivery # 8040529487



AIRGAS PERSONNEL



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

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

06/03/2015

1288410 9500264603 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

MasterCard VISA DISCOVER

BILL TO

SOLD BY

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

BIRMINGHAM AL 35207-0327

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

Rental Tax:

27.78

AMOUNT \$ 424.68



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



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

Master Card

VISA DISCOVER

BILL TO

SOLD BY

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

BIRMINGHAM AL 35207-0327

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

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

SHIP TO: 1288410

AMOUNT

\$ 119.02

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

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

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

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

1 OF 1

ORDER DATE: 06/02/2015

SCH SHIP DATE: 06/03/2015

SALES ORDER: 1037093046

PRINTED:

16:50 06/02/2015

SHIPMENT:

2206038

CUST PO # lab coke

RELEASE# ORD BY

ENT BY

KENMCGRAW

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

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

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

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

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

AIRGAS PERSONNEL

6-3-1 DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR

THE ABOVE CUSTOMER

PLEASE PRINT

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

INTERNAL USE ONLY

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





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

SOLD BY AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC **COKE PLANT - LAB**

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

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

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

KENNESAW GA 30144-7802

AMOUNT \$ 119.02

rgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111 205-428-9111

> **SOLD TO: 1288410** WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N

SOLD BY:

BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041203639

1 OF 1 ORDER DATE: 06/09/2015 **SCH SHIP DATE: 06/10/2015**

PRINTED: 16:51 06/09/2015

SALES ORDER: 1037311504 2220250 SHIPMENT:

CUST PO # lab coke **RELEASE#** ORD BY

KENMCGRAW **ENT BY**

| Order Type | Payment Terms | Incoterm | Route | | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------------------|-------------------|--------------|-------------|-----------------|---------------|--------------|-----------------|------------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | | SO55 | SO55 | SO00 | 3 | 3 |
| Qty UOM HM | Description & Hazard C | lass | | Qty rder | Cont Ship | ainers Ret | Vol /Wt | Ü | nit Extend ce Price |
| Z CI V | LINITOTZ NITPOCENI REERIG | ERATED LIQUID 2.2 | | ` | | | | 100 | |

| Qty Ship | UOM Type | НМ | Description & Hazard Class | Qty Order | Cont Ship | ainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|--|--------------|--------------|---------------|---------------------------|---|---------------------------|
| 1 | CL | X | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 | 0 | 0/ | 0 | 8,088 SCF 1105.812 LB | 86,62 /CL | 173.24 |
| 1/ | CL | Х | LIQUID NITROGEN 180LTRS 230PS! UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI | 1 | 1 | 1 % | 10,048 SCF 1351.440 LB | 94.04 /CL | 188.08 |
| 2 | CL | X | UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346 | 2 | 2 | 3 | 624 SCF 324.730 LB | 12.49 /CL Subtotal Total Sales | 24.98 386.30 386.30 |
| | | | POST GOODS ISSUED JUN 1 1 2015 SO55 - BESSEMER | | | | | | |

PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

REJECT

ACCEPT

| EMERGENCY | CONTACT: | 1-866-734-3438 |
|-----------|----------|----------------|
| | | |

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

6-10-15

T.O.D.

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

| Filled By | Staging Area | Total PKGS | Tracking / Pro Number | Freight Charges | Total Weight* |
|-----------|--------------|------------|-----------------------|-----------------|---------------|
| | | | | | 2782 LB |

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL





AIRGAS USA, LLC SOLD BY 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

DUE DATE INVOICE DATE PAYER INVOICE NO. 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 BIRMINGHAM AL 35207-0327

| SOLD TO | | SHI | PTO | REGION | INV. NO. | | SLS | | | TERM | OUR ACCOUNT PLEASE S | ORDER DATE | PAGE |
|-----------------------------|-------------------|-----|--------------|---------|----------|-------------|-----|---------------------|------------------------------------|--------|-------------------------|------------|--------|
| 1288410 | | 128 | 8410 | 90403 | 00000000 | | 0 | | NET 3 | 30 | 06/10/2015 | 5 4 | |
| PO / RELEASE / ORDER NUMBER | | | ER | | QTY | | | RELEASE NO/SHIP VIA | | BRANCH | 14.0 | AMOUNT | |
| PART | PART NUMBER / LOC | | | DESCRIP | TION | SHIPPED UOI | | UOM | CYLINDER CYLINDER SHIPPED RETURNED | | UNIT PRICE | UOM | AMOUNT |
| GC Lab 1037301544 | 1 | | | | | | | | | 03 | S055 | | |
| HE UHP300 | (Vol: | 292 | SO55 FT3) | HELIUM | UHP | 300 | _ | CL 580 | 1 | 1 | 208.00 | CL | 208.00 |
| GC Lab 1037301544 | l | | | | | | | | | 03 | S055 | | |
| AI UZ300 | (Vol: | 312 | SO55 FT3) | AIR UZ | 300 | CGA | | CL | 1 | 1 | 76.12 | CL | 76.12 |
| | | | | | | | | | | | Sale subto | tal: | 284.12 |

\$ 284.12 **AMOUNT**

Airgas.

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US**

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041203651

1 OF 1 PAGE ORDER DATE: 06/09/2015 SCH SHIP DATE: 06/10/2015

16:51 06/09/2015 PRINTED:

SALES ORDER: 1037301544 SHIPMENT: 2220250

CUST PO # GC Lab

RELEASE # ORD BY

KENMCGRAW **ENT BY**

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 2 | 2 |

| Qty Ship | UOM Type | НМ | Description & Hazard Class | , , , , , , , , , , , , , , , , , , , | Qty Order | Con Ship | tainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|---|--|--------------|-------------|----------------|-----------------------|---------------|-----------------|
| 1 | CL | Х | UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580 | Stor. Loc. F001 | 1 | 1 | 1 1 | 292 SCF 142,021 LB | 208.00 /CL | 208.00 |
| 1 | CL | Χ | UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# Ai UZ300 AIR ULTRA ZERO SIZE 300 CGA 590 | Stor, Loc. F001 | 1 | 1 | 18 | 312 SCF 156.853 LB | 76.12 /CL | 76.12 |
| | | | | | | | | | Subtotal | 284.12 |
| | | | * | POST GOODS ISSUED JUN 1 1 2015 SO55 - BESSEMER | | | | | Total Sales | 284.12 |

| EMERGENCY | CONTACT: | 1-866-734-3438 |
|------------------|----------|----------------|
|------------------|----------|----------------|

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

-10-

DATE

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE

CUSTOMER

NAME PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIRCAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

INTERNAL USE ONLY

| | | | | | Y |
|-----------|--------------|------------|-----------------------|-----------------|---------------|
| Filled By | Staging Area | Total PKGS | Tracking / Pro Number | Freight Charges | Total Welght* |
| | | | | | 299 LB |

T,O,D,

Delivery # 8041203651



*Total weight for materials with weight displayed only

AIRGAS PERSONNEL



1288410

9500270346

CONSOLIDATED INVOICE

DUE DATE 07/31/2015 SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

07/03/2015

asterCard VISA DISCOVER

BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHIP TO | REGION INV. NO. | SLS | | | TERM | S | ORDE | R DATE | PAGE | |
|-------------------------|---------------------------|-----------------|-------------------|-----|----------------------------------|------------------------------------|----------------------|------|--------|--------------------------|---|
| 1288410 | 1288410 | 9040428824 | 0000000 | 0 | | NET 3 | 30 | 06/1 | 2/2015 | 5 | |
| PO / RELEASE / OF | | DESCRIPTION | QTY SHIPPED | UON | RELEASE N CYLINDER SHIPPED | O/SHIP VIA CYLINDER RETURNED | BRANCH UNIT PRICE | иом | | AMOUNT | |
| MICROBULK 1037450046 | | | | | | 03 | S055 | | | | |
| NI BLKMB (Vol | SO03 : 15505 HH) | NITROGEN IN | 15505 DUSTRIAI | | | ζ. | 1.837 | CCF | | 284.83 | N |
| | Delivery F. Bulk Hazma | | | | | | Sale subto | tal: | | 284.83 20.00 10.00 | |

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** **AMOUNT**

\$ 314.83



DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 1300 7TH AVE N **BIRMINGHAM, AL 35203-1704** 205-251-6835

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041343509**

PAGE

1 OF 1 ORDER DATE: 06/12/2015

SCH SHIP DATE: 06/12/2015

12:43 06/12/2015

PRINTED:

SALES ORDER: 1037450046

SHIPMENT:

2227479

CUST PO # get p/o RELEASE#

ORD BY

ENT BY

DICKDOUCET

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total Co Ship | ontainers Return |
|---------------------|---------------|--------------|--------------|-----------------|-------|--------------|------------------|---------------------|
| Bulk Gas Billing | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO03 | SO00 | 24 | |

| Qty Ship | UOM Type | НМ | Description & Hazard Class | Qty Order | Con Ship | tainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|--|--------------|-------------|----------------|------------|---------------|-----------------|
| 1 | SCF | X | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 | | | | | | |
| | | | Line# 10 Material# NI BLKMB | 1 | 0 | 0 | | 1.83700 | 0.02 |
| | | | NITROGEN INDUSTRIAL MICROBULK | | | | | /CCF | |
| | | | Delivery Flat Fee BK | | | | | | 20.00 |
| | | | Bulk Hazmat Flat Rt | | | | | | 10.00 |
| | | | | | | | | Subtotal | 30.02 |
| | | | 15,505c | | | | | Total Sales | 30.02 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | ü |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | - | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| EMERGENCY | CONTACT | 1-866-73 | 34.3438 |
|-----------|---------|----------|---------|

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>*WWY_AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLEASE PRINT

AIRGAS PERSONNEL

6-15-15 DATE

T.O.D.

INTERNAL USE ONLY

| Filled By | Staging Area | Total PKGS | Tracking / Pro Number | Freight Charges | Total Weight |
|-----------|--------------|------------|-----------------------|-----------------|--------------|
| | | | | | 0 |





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE DUE DATE 07/03/2015 1288410 9500270346 07/31/2015 SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SH | IP TO | REGION INV. NO. | SLS | | | TERM | S | ORDER I | DATE | PAGE | |
|------------------------|--|--------------|-----------------|------------------|-------------|--|------|----------------------|------------|------|--------|---|
| 1288410 | 128 | 38410 | 9040599676 | 0599676 00000000 | | NET 30 | | | 06/17/2015 | | 6 | |
| | PO/RELEASE/ORDER NUMBER PART NUMBER/LOC | | DESCRIPTION | QTY SHIPPED | иом | RELEASE NO/SHIP VIA CYLINDER CYLINDER SHIPPED RETURNED | | BRANCH UNIT PRICE | UOM A | | AMOUNT | |
| lab coke 1037530534 | | | | | | | 03 | S055 | | | | |
| OX 180LT230 (V | | SO55 FT3) | OXYGEN IND | | CL LT 23 | 1 30PSI | 1 | 94.04 | CL | | 94.0 | 4 |
| ab coke .037530534 | | | | | | | 03 | SO55 | | | | |
| AI B300 | Vol: 936 | SO55 FT3) | AIR BREATHII | | CL CGA 3 | 3 4 6 | 3 | 12.49 | CL | | 37.4 | 7 |
| | | | | | | | | Sale subto | tal: | | 131.5 | 1 |

AMOUNT \$ 131.51

raas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041438065**

1 OF 1 PAGE

ORDER DATE: 06/16/2015 **SCH SHIP DATE: 06/17/2015**

17:08 06/16/2015 PRINTED: **SALES ORDER: 1037530534**

2234172 SHIPMENT:

CUST PO # lab coke RELEASE# ORD BY

ENT BY KENMCGRAW

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total Co Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|------------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 4 | 4 |

| Qty Ship | UOM Type | нм | Description & Hazard Class | Qty Order | Cont Ship | ainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|--|--------------|--------------|---------------|---------------------------|--|---------------------------|
| 7/ | CL | X | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# Ni 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI | 0, | 0 | , 0 | 8,088 SCF 1105.812 LB | 86.62 /CL | 173.24 |
| 17 | CL | X | UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2 | 7 | 7 | 1 \$ | 10,048 SCF 1351.440 LB | 94,04 /CL | 188,08 |
| 7 / | CL | X | Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346 | 3 | 3, | 3 p | 624 SCF 324.730 LB | 12.49 /CL Subtotal Total Sales | 24.98 386.30 386.30 |
| | | | POST GOODS ISSUED JUN 1 8 2015 SOSS - BESSEMER | | | | | | |

Purchaser agrees to obtain material safety data sheets (msds) from one of the following sources; point of purchase, airgas web site at <u>www.airgas.com</u> or by calling the above listed emergency contact phone number and selecting option #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

DATE

Freight Charges Total Welght* Total PKGS Tracking / Pro Number Staging Area Filled By 2782 LB

T.O.D.

Delivery # 8041438065



AIRGAS PERSONNEL



Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

Hastercard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | | SHII | PTO | REG | SION INV. N | 0. | SLS | | | TERM | OUR ACCOUNT PLEASE S | | R DATE | PAGE |
|--------------------|--------------------------|------|--------------|-----|-------------|------|-----------------------|-----|----------------------------------|------------------------------------|-------------------------|------|--------|--------|
| 1288410 | | 1288 | 8410 | 90 | 40774403 | 3 00 | 00000000 NET 30 06/24 | | 00000000 | | NET 30 | | 4/2015 | 7 |
| PO / RELEAS | E / ORDER NUMBER / LO | | ER | DES | CRIPTION | | QTY IPPED | иом | RELEASE N CYLINDER SHIPPED | O/SHIP VIA CYLINDER RETURNED | BRANCH UNIT PRICE | ООМ | | AMOUNT |
| C Lab 037745334 | | | | | | | | | | 03 | S055 | | | |
| I UZ300 | (Vol: | 312 | SO55 FT3) | AIR | UZ 300 | CGA | | CL | 1 | 1 | 76.12 | CL | | 76.12 |
| | | | | | | | | | | | Sale subto | tol. | | 76.12 |

DELIVERY ORDER

SOLD BY:

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041674792**

1 OF 1 PAGE

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

PRINTED:

16:54 06/23/2015

SALES ORDER: 1037745334

2247801

SHIPMENT:

CUST PO # GC Lab **RELEASE #**

ORD BY

ENT BY

KENMCGRAW

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 1_ | |

| | | | | SHIPPING INST: C | heck GC Lab ev | ery Tues | day. | | | | |
|-------------|-------------|----|---|------------------|------------------------------|--------------|--------------|---------------|-----------------------|-----------------------|------------------|
| Qty Ship | UOM Type | НМ | Description & Hazard Class | | | Qty Order | Conf Ship | alners Ret | Vol /Wt | Unit Price | Extend Price |
| 2/ | CL | | UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580 | Stor. Loc. F001 | | 0 | 0/ | 0 | 292 SCF 142.021 LB | 208.00 /CL | 208.00 |
| 1 | CL | Х | UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590 | Stor. Loc. F001 | | 1 | 1 | ø | 312 SCF 156,853 LB | 76.12 /CL | 76.12 |
| | | | | | | | | | | Subtotal Total Sales | 284.12 284.12 |
| | | | | | | | | | | 1 | |
| | | | | | | | | | | | |
| | | | | | POST GCO | is issi | JED | | | | |
| | | | | | 2007 G007 S NUL 305-31 | 2015 | | | | | |
| | | | | | SO55 - 31 | SSEME | 3 | | | | |

| FMERGENCY | CONTACT: | 1-866-734-3438 |
|------------------|----------|-------------------------------|
| | | SHEETS (MSDS) FROM ONE OF THE |

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>*WWW.AIRGAS.COM*</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

PLACARDS OFFERED

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Total Weight* Freight Charges Tracking / Pro Number Total PKGS Staging Area Filled By 299 LB





AIRGAS USA, LLC SOLD BY

2610 18TH AVE N BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE PAY THIS AMOUNT 07/03/2015 1288410 SEE SUMMARY PAGE 1 9500270346 07/31/2015

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHI | PTO | REGION INV. NO. | SLS | | | TERM | S | ORDER DA | TE PAGE |
|------------------------|----------|--------------|-----------------|---------|-------------|---------------------|----------------------|------------|----------|---------|
| 1288410 | 128 | 8410 | 9040774404 | 0000000 | 0 | | NET 3 | 30 | 06/24/20 | 15 8 |
| PO/RELEASE/OR | DER NUMB | ER | | QTY | | | IO/SHIP VIA | BRANCH | | AMOUNT |
| PART NUMBE | R/LOC | | DESCRIPTION | SHIPPED | UOM | CYLINDER SHIPPED | CYLINDER RETURNED | UNIT PRICE | UOM | AMOUNT |
| lab coke 1037651042 | | | | | , | | 03 | SO55 | | |
| OX 180LT230 (Vol | : 5024 | SO55 FT3) | OXYGEN IND | | CL LT 23 | 1 BOPSI | 1 | 94.04 | CL | 94.04 N |
| lab coke 1037651042 | | | | | | | 03 | SO55 | | |
| AI B300 (Vol | : 1248 | SO55 FT3) | AIR BREATHI | | CL CGA 3 | 346 | 4 | 12.49 | CL | 49.96 N |
| | | | | | | | | Sale subto | tal: | 144.00 |

TGAS, www,airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N

AMOUNT \$ 144.00

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041674797**

1 OF 1 PAGE

ORDER DATE: 06/23/2015 SCH SHIP DATE: 06/24/2015

16:54 06/23/2015 PRINTED:

SALES ORDER: 1037651042 2247801 SHIPMENT:

CUST PO # lab coke

RELEASE # ORD BY

KENMCGRAW **ENT BY**

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 5 | 5 |

| Qty Ship | UOM | НМ | Description & Hazard Class | Qty Order | Cont Ship | ainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------|----|---|------------------|--------------|---------------|------------|--|---|
| Qty Ship | CL CL | Х | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 20 Material# OX 180LT230 Stor. Loc. F001 LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2 Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346 | Order Of I | | | | 94.04 /CL 12.49 /CL Subtotal Total Sales | 173.24 188.08 24.98 386.30 386.30 |
| | | | SO55 - BESSEMER | | | | | | |

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>4WWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED ACCEPT REJECT

INITIAL CHOICE

THE ABOVE CUSTOMER CUSTOMER MUST

ACCEPTED FOR

NAME PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

| Filled By | Staging Area | Total PKGS | Tracking / Pro Number | Freight Charges | Total Welght* |
|-----------|--------------|------------|-----------------------|-----------------|---------------|
| | | | | | 2782 LB |

Delivery # 8041674797

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.





Airgas usa, llc 2015 Vaughn RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHIP TO | REGION INV. NO. | SLS | | TERMS | 3 | ORDER D | ATE | PAGE |
|-------------------------------|---------|------------------------------|----------------|----------|----------------------|----------------------|----------|-----|--------|
| 1288410 | 1288410 | 9040850121 | 0000000 | 0 | NET 3 | 0 | 06/28/20 | 015 | 9 |
| PO/RELEASE/ORD PART NUMBER | | DESCRIPTION | QTY SHIPPED | UOM | CYLINDER RETURNED | BRANCH UNIT PRICE | иом | , | AMOUNT |
| ONTHLY FEE | | | | | 03 | SO55 | | | |
| NTTANKMICRO | S055 | RENTAL MICRO Serial: 1944 | DBULK TA | EA NK | | 436.59 | EA | | 436.59 |
| | | | 13 NITROGEN | ı MI | K MONTH | LY TANK REN | TAL | | |

436.59 Sale subtotal:

Rental Tax:

30.56

AMOUNT

\$ 467.15



SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



SOLD BY

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

08/05/2015 1288410

DUE DATE INVOICE NO. PAY THIS AMOUNT 9500276225 08/31/2015 SEE SUMMARY PAGE 1

CONSOLIDATED INVOICE

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

VISA DISCOVER

WALTER COKE INC *DNU* USE 3233 BILL TO

COKE PLANT - LAB PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | | | P TO | REGION | | | SLS | | | TERM | OUR ACCOUNT PLEASE | | RDATE | PAGE |
|---------------------|--------------|--------|--------------|----------|------|----------|-----|-----------|---------------------|----------------------|--------------------|-------|-------|--------|
| 1288410 | | 128 | 8410 | 90410 | 000 | 00000000 | | NET 30 | | | | /2015 | 2 | |
| PO/RELEA | SE / ORDE | R NUMB | ER | | - 2 | O. | TY | | RELEASE N | | BRANCH | | | MOUNT |
| PAR | T NUMBER / L | ос | | DESCRIP' | TION | | PED | иом | CYLINDER SHIPPED | CYLINDER RETURNED | UNIT PRICE | MOU | А | MOUNT |
| GC Lab 103795775 | 9 | | | | | | | | | 03 | S055 | | | |
| HE UHP300 | (Vol: | 292 | SO55 FT3) | HELIUM | UHP | 300 | _ | CL 580 | 1 | | 227.19 | CL | | 227.19 |
| GC Lab 103795775 | 9 | | | | | | | | | 03 | S055 | | | |
| AI UZ300 | (Vol: | 312 | SO55 FT3) | AIR UZ | 300 | CGA | | CL | 1 | | 80.80 | CL | | 80.80 |
| | | | | | | | | | | | Sale subto | tal: | | 307.99 |

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802



rgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US**

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041908711

PAGE

1 OF 1

ORDER DATE: 06/30/2015

SCH SHIP DATE: 07/01/2015 PRINTED:

16:59 06/30/2015

SALES ORDER: 1037957759 SHIPMENT:

2261781

CUST PO # GC Lab

RELEASE #

ORD BY

ENT BY

KENMCGRAW

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | | / |

| Qty Ship | UOM Type | нм | Description & Hazard Class | 100-100-00 | Qty Order | Cont Ship | tainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|---|-----------------|--------------|--------------|----------------|-----------------------|-----------------------|------------------|
| 1 | CL | | UN1046 HELIUM, COMPRESSED 2.2 Line# 10 Material# HE UHP300 HELIUM UHP GR 5.0 SIZE 300 CGA 580 | Stor. Loc. F001 | 1 | 1 | 14 | 292 SCF 142.021 LB | 227.19 /CL | 227.19 |
|) / | CL | X | UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590 | Stor. Loc. F001 | 0, | 0, | o | 312 SCF 156.853 LB | 80.80 /CL | 80.80 |
| | | | | | | | | | Subtotal Total Sales | 307.99 307.99 |
| | | | | | | | | | | |

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

| EMERGENCY | CONTACT. | 4 000 704 04 | 20 |
|-----------|----------|--------------|----|
| FMFRGFMCY | CONTACT | 1-800-/34-34 | ЭC |

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4YWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

T.O.D.

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

Total Weight* Tracking / Pro Number Freight Charges Total PKGS Staging Area Filled By 299 LB





CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1288410 9500276225

08/31/2015

SEE SUMMARY PAGE 1

AIRGAS USA, LLC SOLD BY

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

MasterCard VISA DISCOVER

BILL TO

AI B300

WALTER COKE INC *DNU* USE 3233

COKE PLANT - LAB

PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHIP TO | REGION INV. NO. | SLS | | | TERMS | 3 | ORDER DATE | | PAGE |
|------------------------|------------|-----------------|-------------------------|-----|---------------------|----------------------|------------|------------|---|--------|
| 1288410 | 1288410 | 9041071082 | 00000000 NET 3 | | | 07/01/20 | | 1/2015 | 3 | |
| PO / RELEASE / OF | DER NUMBER | | QTY RELEASE NO/SHIP VIA | | BRANCH | | | | | |
| PART NUMBE | R/LOC | DESCRIPTION | SHIPPED | UOM | CYLINDER SHIPPED | CYLINDER RETURNED | UNIT PRICE | UOM | | AMOUNT |
| lab coke 1037953807 | | | | | | 03 | SO55 | | | |

2

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

SO55 2 CL (Vol: 624 FT3) AIR BREATHING 300 CGA 346

14.03 CL

28.06 N

Sale subtotal:

28.06

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT \$ 28.06

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8041908714**

1 OF 1 PAGE

ORDER DATE: 06/30/2015 **SCH SHIP DATE: 07/01/2015**

PRINTED: 16:59 06/30/2015 **SALES ORDER: 1037953807** SHIPMENT: 2261781

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

| Standard Order NET 30 Airgas Truck Airgas Truck SO55 SO55 SO00 d | 12 |
|---|-------------|
| Qty UOM HM Description & Hazard Class Qty Containers Vol Order Ship Ret /Wt | Unit Extend |

| Qty | UOM | нм | Description & Hazard Class | Qty | Con | tainers | Vol | Unit | Extend |
|----------------|-----|----|--|----------|------|---------|-------------|-------------|--------|
| Ship | | | | Order | Ship | Ret | /Wt | Price | Price |
|)] | CL | Χ | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 | 0. | 0, | | | | |
| | | | Line# 10 Material# NI 180LT230 Stor. Loc. F001 | <i>[</i> | 1 | 0 | 8,088 SCF | 91.95 | 183.90 |
| | | | LIQUID NITROGEN 180LTRS 230PSI | 1 | | | 1105.812 LB | /CL | |
| U _f | CL | Χ | UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) | 0 | 0 | | | | |
| / | | | Line# 20 Material# OX 180LT230 Stor. Loc. F001 | 1 | 1 | 0 | 10,048 SCF | 98.29 | 196.58 |
| | | | LIQUID OXYGEN INDUSTRIAL 180LTRS 230PSI | | | _ | 1351.440 LB | /CL | |
| 2 | CL | Χ | UN1002 AIR, COMPRESSED 2.2 | | | 12 | | 1 | |
| | | | Line# 30 Material# Al B300 Stor. Loc. F001 | 2 | 2 | 8 | 624 SCF | 14.03 | 28.06 |
| | | | AIR BREATHING GR D SIZE 300 CGA 346 | | | | 324.730 LB | /CL | |
| | | | | | | | | Subtotal | 408.54 |
| | | | | Ì | | | | Total Sales | 408.54 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| EMERGENCY | CONTACT: 1 | -866-734-3438 |
|------------------|------------|---------------|
|------------------|------------|---------------|

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>*WWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMEO MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

CUSTOMER MUST INITIAL CHOICE

ACCEPT

PLACARDS OFFERED

REJECT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

INTERNAL USE ONLY

Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight* 2782 LB

T.O.D.





CONSOLIDATED INVOICE

INVOICE DATE 08/05/2015 1288410

INVOICE NO. 9500276225

08/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

WasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC *DNU* USE 3233

COKE PLANT - LAB

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

BESSEMER AL 35020-2636

PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHIP | TO | REGION INV. NO. | SLS | | | TERM | S | ORDE | R DATE | PAGE | |
|----------------------|-----------|--------------|-----------------|---------|-----------|----------|----------------------|---------------|-------|--------|----------|----|
| 1288410 | 1288 | 410 | 9041270529 | 0000000 | 00 | | NET 3 | 30 | 07/08 | 3/2015 | 4 | |
| PO / RELEASE / O | DER NUMBE | R | | QTY | | | NO/SHIP VIA | BRANCH | 1, 10 | N. MIN | AMOUNT | W |
| PART NUMB | R/LOC | | DESCRIPTION | SHIPPED | иом | CYLINDER | CYLINDER RETURNED | UNIT PRICE | иом | | AINIOUNT | 10 |
| ab coke 038125642 | | | | | | | 03 | SO55 | | | | |
| AI B300 (Vc | | SO55 FT3) | AIR BREATHI | | CL CGA | 346 | 2 | 14.03 | CL | | 28.06 | N |
| | | | | | | | | 0 - 1 1 - + - | | | 20.06 | |

28.06 Sale subtotal:

www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400

KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT \$ 28.06



AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 08/05/2015 1288410 9500276225 08/31/2015 SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

Assertard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | SHIP TO | REGION INV. NO. | SLS | | | TERMS | 3 | ORDE | R DATE | PAGE |
|-------------------|-------------|-----------------|-----------------|-----|-----------|-------------|------------|--------|--------|--------|
| 1288410 | 1288410 | 9041442782 | 00000000 NET 30 | | | | 07/1 | 5/2015 | 5 | |
| PO / RELEASE / OF | RDER NUMBER | | QTY | | RELEASE N | NO/SHIP VIA | BRANCH | | | |
| PART NUMBE | ED / LOC | DESCRIPTION | SHIPPED | UOM | CYLINDER | CYLINDER | UNIT PRICE | UOM | | AMOUNT |
| PART NOMBE | ER / LOC | | OTHER ED | | SHIPPED | RETURNED | DIVITEINOL | | | |
| lab coke | | | | | | | SO55 | | | |
| 1038351801 | | | | 0.3 | | | | | | |

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

1038351801

AI B300

1

1

14.03 CL

14.03 N

SO55 1 CL (Vol: 312 FT3) AIR BREATHING 300 CGA 346

Sale subtotal:

14.03

1135. www.airgas.com AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400

KENNESAW GA 30144-7802

SHIP TO: 1288410 WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**

AMOUNT

\$ 14.03

Airgas.

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM, AL 35207-2918 US** SOLD BY:

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SOLD TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US **DELIVERY ORDER #8042355038**

PAGE 1 OF 1

ORDER DATE: 07/14/2015 **SCH SHIP DATE: 07/15/2015**

PRINTED: 17:03 07/14/2015 **SALES ORDER: 1038351801** SHIPMENT: 2286926

CUST PO # lab coke

RELEASE # ORD BY

ENT BY KENMCGRAW

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 4 | |

| Qty Ship | UOM Type | нм | Description & Hazard Class | Qty Order | Cont Ship | tainers Ret | Vol /Wt | Unit Price | Extend Price |
|-------------|-------------|----|---|--------------|--------------|----------------|---------------------------|--------------------------|-----------------|
| 70 | CL | x | UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI 180LT230 Stor. Loc. F001 LIQUID NITROGEN 180LTRS 230PSI UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) | <i>†</i> 0 | *0 | 0 | 8,088 SCF 1105.812 LB | 91.95 /CL | 183.90 |
| 5 + | CL | X | Line# 20 Material# OX 180LT230 Stor. Loc. F001 LiQUID OXYGEN INDUSTRIAL 180LTRS 230PSI UN1002 AIR, COMPRESSED 2.2 | 70 | *0 | 0 | 10,048 SCF 1351.440 LB | 98.29 /CL | 196.58 |
| j | | | Line# 30 Material# AI B300 Stor. Loc. F001 AIR BREATHING GR D SIZE 300 CGA 346 | + | 7 | F | 624 SCF 324.730 LB | 14.03 /CL Subtotal | 28.06 408.54 |
| | | | | | | , | | Total Sales | 408.54 |
| | | | POST GOODS ISS JUL 1 6 2015 SO55 - BESSEME | | | | | | |

| EMERGENCY CONTACT: 1-866-734-343 |
|----------------------------------|
|----------------------------------|

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT ***WW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION TO BE REQUIATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST

SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

AIRGAS PERSONNEL

*Total weight for materials with weight displayed only

DATE

T.O.D.

INTERNAL USE ONLY

Total Welchi* Total PKGS Tracking / Pro Number Freight Charges Filled By Staging Area 2782 LB





AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED INVOICE

INVOICE DATE INVOICE NO. DUE DATE 08/05/2015 1288410 9500276225 08/31/2015 SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

lasterCard VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC *DNU* USE 3233 **COKE PLANT - LAB**

PO BOX 5327

BIRMINGHAM AL 35207-0327

| SOLD TO | | | PTO | REGION | | | SLS | | | TERM | S | ORDER | DATE | PAGE | |
|---------------------|---------------|--------|--------------|---------|-------|-----|-------|-----------|---------------------|----------------------|------------|---------|------|--------|---|
| 1288410 |) | 128 | 8410 | 90414 | 42783 | 000 | 00000 | 0 | | NET: | 30 | 07/15/: | 2015 | 6 | |
| PO / RELEA | SE / ORDE | R NUMB | ER | 1 - S V | | Q. | TY | | - | IO/SHIP VIA | BRANCH | | ^ | MOUNT | |
| PAF | RT NUMBER / L | ос | | DESCRIP | TION | | PED | UOM | CYLINDER SHIPPED | CYLINDER RETURNED | UNIT PRICE | UOM | | INOONT | |
| GC Lab 103835180 | 3 | | | | | | | | | 03 | S055 | | | | |
| не инр300 | | 292 | SO55 FT3) | HELIUM | UHP | 300 | | CL 580 | 1 | 1 | 227.19 | CL | | 227.19 | N |
| GC Lab 103835180 | 3 | | | | | | | | | 03 | SO55 | | | | |
| AI UZ300 | (Vol: | 312 | SO55 FT3) | AIR UZ | 300 | CGA | | CL | 1 | 1 | 80.80 | CL | | 80.80 | N |
| | | | | | | | | | | | Sale subto | tal: | | 307.99 | |

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

AMOUNT

\$ 307.99



KENNESAW GA 30144-7802

Airgas

SHIPPER: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636

205-428-9111

SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2610 18TH AVE N BESSEMER, AL 35020-2636 205-428-9111

SOLD TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N

BIRMINGHAM, AL 35207-2918 US

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042355040

PAGE 1 OF 1

ORDER DATE: 07/14/2015 SCH SHIP DATE: 07/15/2015

PRINTED: 17:03 07/14/2015

SALES ORDER: 1038351803 **SHIPMENT:** 2286926

CUST PO # GC Lab

RELEASE # ORD BY

ENT BY KENMCGRAW

| Order Type | Payment Terms | Incoterm | Route | Sales Office | Plant | Sales Org | Total C Ship | ontainers Return |
|-------------------|---------------|--------------|--------------|-----------------|-------|--------------|-----------------|---------------------|
| Standard Order | NET 30 | Airgas Truck | Airgas Truck | SO55 | SO55 | SO00 | 2 | 2 |

SHIPPING INST: Check GC Lab every Tuesday. Qty Unit Extend UOM Qtv Containers Vol **HM Description & Hazard Class** Ship Type Order Ship Ret /Wt Price Price CLUN1046 HELIUM, COMPRESSED 2.2 1 Line# 10 Material# HE UHP300 Stor, Loc. F001 1 292 SCF 227,19 227.19 HELIUM UHP GR 5.0 SIZE 300 CGA 580 142.021 LB /CL 1 CLX UN1002 AIR, COMPRESSED 2.2 1 312 SCF 80.80 80.80 Line# 20 Material# AI UZ300 Stor. Loc. F001 AIR ULTRA ZERO SIZE 300 CGA 590 156.853 LB /CL Subtotal 307.99 **Total Sales** 307.99 POST GOODS ISSUEI JUL 16 2015 SO55 - BESSEMER

| EMER | GENCY | CONTACT | · 1-866-73 | 4-343 |
|-------------|-------|---------|------------|-------|
| | | | | |

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4/4/4/4/AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE TRANSPORTATION.

EMODSON 7-15-15

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT X Difference Daniel Skillman

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By Stagling Area Total PKGS Tracking / Pro Number Freight Charges Total Weight*

299 LB





AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC 2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

06/03/2015 1288410

9500264603

DUE DATE 07/01/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

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 I | NOWBE | R | SHIP T | 0 | P | O/RELEA | SE | INVOIC | E DATE | RENTAL PUR | CHASE ORDER NO. | TERMS |
|----------------|------------|-------|------|---------------|--------------|-------------|-----------|---------|--------|--------------------|------------|-----------------|---------------------|
| 9928186545 | 1288 | 410 | | 12884 | 10 | | RENT | | 06/03 | 3/2015 | | | NET 30 |
| | / DESCRIPT | | | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | NET DAYS | RATE | PRICE |
| RRCYLILG-AI | - Rent | Cyl | Ind | Large 9 | Air 4 | 4 | 0 | 9 | 0 | 9 | 279 | \$0.00/DAY | |
| RRCYLILG-HE | - Rent | Cyl | Ind | Large 3 | Helium 0 | n 0 | 0 | 3 | 0 | 3 | 93 | \$0.00/DAY | |
| RCYLILG-NI | - Rent | Cyl | Ind | Large 8 | Nitro | gen 0 | 0 | 8 | 0 | 8 | 248 | \$0.00/DAY | |
| RCYLILG-OX | - Rent | Cyl | Ind | Large 12 | Oxyger 0 | 0 | 0 | 12 | 0 | 12 | 372 | \$0.00/DAY | |
| RCYLISM-CD | - Rent | Cyl | Ind | Small 4 | Carbor 0 | Dioxi 0 | de 0 | 4 | 0 | 4 | 124 | \$0.11/DAY | \$13.64 |
| RCYLSALOTH | - Rent | Cyl | Spe | c Alm I 2 | g Othe | er O | 0 | 2 | 0 | 2 | 62 | \$0.11/DAY | \$6.82 |
| RCYLSLGOTH | - Rent | Cyl | Spe | c Large 10 | Other | 4 | 0 | 10 | 0 | 10 | 310 | \$0.11/DAY | \$34.10 |
| RCYLSSMOTH | - Rent | Cyl | Spec | c Small 1 | Other 0 | 0 | 0 | 1 | 0 | 1 | 31 | \$0.11/DAY | \$3.41 |
| RRLIQIMD-OX | - Rent | Liqu | id 1 | Ind Med | 1 160-1 2 | .80 Lt 2 | Oxyg 0 | 4 | 0 | 4 | 124 | \$0.00/DAY | |
| | | | | 53 | 10 | 10 | () | 53 | ===== | | | | *======= \$57.97 |

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 57.97



SHIP TO: 1288410 WALTER COKE INC **COKE PLANT - LAB** 3500 35TH AVE N **BIRMINGHAM AL 35207-2918**



AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802

AIRGAS USA, LLC

2610 18TH AVE N

BESSEMER AL 35020-2636

205-428-9111

CONSOLIDATED RENTAL INVOICE

INVOICE NO. 07/03/2015 1288410

9500270346

DUE DATE 07/31/2015

SEE SUMMARY PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

VISA DISCOVER

BILL TO

SOLD BY

WALTER COKE INC **COKE PLANT - LAB** PO BOX 5327 BIRMINGHAM AL 35207-0327

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

| REGION INV NO. | SOLD TO N | NUMBER | SHIP T | О | P(| D/RELEA | SE | INVOIC | E DATE | RENTAL PUR | CHASE ORDER NO. | TERMS |
|----------------|------------------------------|--------|----------------|--------------|--------------|-----------|---------|--------|--------------------|------------|-----------------|-----------|
| 9928906673 | 1288 | 410 | 12884 | 10 | | RENT | | 07/03 | 3/2015 | | | NET 30 |
| | L / DESCRIPT JMENT / DATE | | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | NET DAYS | RATE | PRICE |
| RRCYLILG-AI | - Rent | Cyl Ir | nd Large 9 | Air 11 | 11 | 0 | 9 | 0 | 9 | 270 | \$0.00/DAY | |
| RRCYLILG-HE | - Rent | Cyl In | nd Large 3 | Helium O | m. | 0 | 3 | 0 | 3 | 90 | \$0.00/DAY | |
| RRCYLILG-NI | - Rent | Cyl In | nd Large 8 | Nitro | gen 0 | 0 | 8 | 0 | 8 | 240 | \$0.00/DAY | |
| RRCYLILG-OX | - Rent | Cyl In | d Large 12 | Oxyge 0 | n 0 | 0 | 12 | 0 | 12 | 360 | \$0.00/DAY | |
| RRCYLISM-CD | - Rent | Cyl In | d Small | Carbon 0 | n Dioxi 0 | .de 0 | 4 | 0 | 4 | 120 | \$0.12/DAY | \$14.40 N |
| RRCYLSALOTH | - Rent | Cyl Sp | ec Alm 1 | Lg Othe | er O | 0 | 2 | 0 | 2 | 60 | \$0.11/DAY | \$6.60 N |
| RRCYLSLGOTH | - Rent | Cyl Sp | ec Large 10 | e Other | r 3 | 0 | 10 | 0 | 10 | 300 | \$0.12/DAY | \$36.00 N |
| RRCYLSSMOTH | - Rent | Cyl Sp | ec Small | l Othe | 0 | 0 | 1 | 0 | 1 | 30 | \$0.12/DAY | \$3.60 N |
| RRLIQIMD-OX | - Rent | Liquid | Ind Med | d 160-: 4 | 180 Lt 4 | Ожуд 0 | 4 | 0 | 4 | 120 | \$0.00/DAY | |
| | ====== | | 53 | 18 | 18 | 0 | 53 | | | | | \$60.60 |

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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.

\$ 60.60 **AMOUNT**



SHIP TO: 1288410 WALTER COKE INC COKE PLANT - LAB 3500 35TH AVE N **BIRMINGHAM AL 35207-2918** Ship To:

Sold To:

WALTER COKE INC *DNU* SEE ACCOUNT 3233132 3500 35TH AVE N BIRMINGHAM AL 35207-2918

WALTER COKE INC *DNU* SEE ACCOUNT 3233132

BIRMINGHAM AL 35207-0327



1264548

1264548

PO Box 5327

CYL OXYGEN UHP SIZE 200

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER AL 35020-2636

T: 205-428-9111 F: 205-428-2209

ORDER CONFIRMATION

= NUDICE NUMBER 9800279086

| Sales Order | 7030888849 |
|-----------------|-----------------|
| Order Date | 10/09/2015 |
| Prepared By | Aranita Timmons |
| Contact Phone | 770-590-6022 |
| Account Manager | STAN HENDRIX |
| PO Number | BILLING LOU |
| Release Number | |
| Ordered By | |

| Item | Material/Description | Plant | Order Qty | UM | Vol/Wt | UM | Unit Price | UM | Ext Price |
|------|--|-------|-----------|----|--------|----|------------|----|-----------|
| 10 | CY-AC 4 | SO55 | 3 | CL | | | 191.70 | CL | 575.10 |
| 10 | CYL ACETYLENE IND #4 CGA 510 | 0000 | v | OL | | | 101.70 | OL | 070.10 |
| 20 | CY-AC 5 | SO55 | 7 | CL | | | 411.75 | CL | 2,882.25 |
| | CYL ACETYLENE INDUSTRIAL 5 CGA | 0000 | · | - | | | | - | _,000 |
| | 510 | | | ٥. | | | 40.00 | ٥, | |
| 30 | CY-AC MC | SO55 | 30 | CL | | | 46.20 | CL | 1,386.00 |
| 40 | CYL ACETYLENE IND MC CGA 200 | 0055 | | 01 | | | 074.05 | 01 | 4 005 40 |
| 40 | CY-AI B200 | SO55 | 4 | CL | | | 271.35 | CL | 1,085.40 |
| F0 | CYL AIR BREATHING 200 CGA 346 | 0055 | 2 | CL | | | 189.00 | CL | 270.00 |
| 50 | CY-AI B80 CYL AIR BREATHING 80 CGA 346 | SO55 | 2 | CL | | | 109.00 | CL | 378.00 |
| 60 | CY-AL 60 | SO55 | 6 | CL | | | 158.20 | CL | 949.20 |
| 00 | CYL AMETALENE INDUSTRIAL 60 CGA | 3000 | 0 | ÇL | | | 130.20 | CL | 345.20 |
| | 510 | | | | | | | | |
| 70 | CY-AR 300 | SO55 | 11 | CL | | | 290.25 | CL | 3,192.75 |
| | CYL ARGON INDUSTRIAL 300 CGA 580 | | | | | | | | |
| 80 | CY-HE 200 | SO55 | 3 | CL | | | 271.35 | CL | 814.05 |
| | CYL HELIUM INDUSTRIAL 200 CGA 580 | | | | | | | | |
| 90 | CY-CD FG20 | SO55 | 7 | CL | | | 117.60 | CL | 823.20 |
| | CYL CARBON DIOXIDE FG/IND 20LB | | _ | | | | | | |
| 100 | CY-HY UHP200 | SQ55 | 4 | CL | | | 271.35 | CL | 1,085.40 |
| | CYL HYDROGEN UHP 200 CGA 350 | 0055 | | 01 | | | 074.05 | 01 | |
| 110 | CY-NI 200 CYL NITROGEN INDUSTRIAL 200 CGA | SO55 | 21 | CL | | | 271.35 | CL | 5,698.35 |
| | 580 | | | | | | | | |
| 120 | CY-NI 180LT230 | SO55 | 1 | CL | | | 3,052.35 | CL | 3,052.35 |
| | CYL NITROGEN IND LIQ 180LT 230PSI | | | | | | | | |
| 130 | CY-OX 180LT230 | SO55 | 3 | CL | | | 3,052.35 | CL | 9,157.05 |
| | CYL OXYGEN IND LIQ 180LT 230PSI | | | | | | | | |
| 140 | CY-OX 20 | SO55 | 24 | CL | | | 72.80 | CL | 1,747.20 |
| | CYL OXYGEN INDUSTRIAL 20 CGA 540 | | | | | | | | |
| 150 | CY-OX 200 | SO55 | 80 | CL | | | 271.35 | CL | 21,708.00 |
| | CYL OXYGEN INDUSTRIAL 200 CGA 540 | | | | | | | | |
| 160 | CY-OX 300 | SO55 | 16 | CL | | | 290.25 | CL | 4,644.00 |
| | CYL OXYGEN INDUSTRIAL 300 CGA 540 | | | ٥. | | | 07/07 | 01 | |
| 170 | CY-OX UHP200 | SO55 | 1 | CL | | | 271.35 | CL | 271.35 |

Airgas.

AIRGAS USA, LLC 2610 18TH AVE N BESSEMER AL 35020-2636

> T: 205-428-9111 F: 205-428-2209

ORDER CONFIRMATION

| Item | Material/Description | Plant | Order Qty | UM | Vol/Wt | UM | Unit Price | UM | Ext Price |
|------|--|-------|-----------|----|--------|----|------------|----|-----------|
| 180 | CY-OX USPE CYL OXYGEN USP MEDICAL PURE E CGA 870 | SO55 | 3 | CL | | | 18.20 | CL | 54.60 |
| 190 | CY-OX USPEA CYL OXYGEN USP MEDICAL PURE EA CGA 870 | SO55 | 6 | CL | | | 44.80 | CL | 268.80 |
| 200 | CY-PP 60 CYL PROPYLENE INDUSTRIAL 60 CGA 510 | SO55 | 30 | CL | | | 158.20 | CL | 4,746.00 |
| 210 | CY-PR 100 CYL PROPANE INDUSTRIAL 100LB | SO55 | 2 | CL | | | 175.00 | CL | 350.00 |
| 220 | CY-PR 33 CYL PROPANE INDUSTRIAL 33 CGA 510 | SO55 | 3 | CL | | | 138.60 | CL | 415.80 |
| 230 | CY-PR 60 CYL PROPANE INDUSTRIAL 60 CGA 510 | SO55 | 1 | CL | | | 158.20 | CL | 158.20 |

| Incoterms | Customer Pick Up | |
|-----------------|------------------|--|
| Shipping Method | Customer Pick Up | |
| Payment Terms | NET 30 | |

| Order Amount | 65,443.05 |
|--------------|-----------|
| Sales Tax | 0.00 |
| Order Total | 65,443.05 |

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Comments: