Fill in this information to identify the case:								
Debtor	Walter Coke, Inc.							
United States Ba	nkruptcy Court for the: Northern	District of Alabama (State)						
Case number	15-02744							

### Official Form 410 Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	rt 1: Identify the Clair	im								
1.	Who is the current creditor?	Airgas USA LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor								
2.	Has this claim been acquired from someone else?	<ul> <li>✓ No</li> <li>✓ Yes. From whom?</li></ul>								
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?       Where should different?         Airgas USA LLC       2015 Vaughn Rd, Bldg 400         Kennesaw, GA 30144       Contact phone         Contact phone       Contact phone         Contact email       brenda.hirth@airgas.com         Uniform claim identifier for electronic payments in chapter 13 (if you use one):								
4.	Does this claim amend one already filed?	<ul> <li>No</li> <li>Yes. Claim number on court claims registry (if known)</li> </ul>	Filed on							
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li> </ul>								

1502744160525000000000001

**Proof of Claim** 

5.	Do you have any number	No No						
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:						
7.	How much is the claim?	\$ 14,208.40 . Does this amount include interest or other charges? No						
		Yes. Attached statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).						
8.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.						
	claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).						
		Limit disclosing information that is entitled to privacy, such as health care information.						
		goods and services						
9.	Is all or part of the claim	No No						
	secured?	Yes. The claim is secured by a lien on property.						
		Nature or property:						
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .						
		Motor vehicle						
		Other. Describe:						
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)						
		Value of property: \$						
		Amount of the claim that is secured: \$						
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.						
		Amount necessary to cure any default as of the date of the petition: \$						
		Annual Interest Rate (when case was filed)%						
		Fixed						
		Variable						
10.	Is this claim based on a lease?	No No						
	16436 :	Yes. Amount necessary to cure any default as of the date of the petition.						
11.	Is this claim subject to a	No						
	right of setoff?	Yes. Identify the property:						

150274416052500000000001

12. Is all or part of the claim entitled to priority under	No No		
11 U.S.C. § 507(a)?	Yes. Check	k all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domes 11 U.S	stic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.		\$2,775* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
challer of phongs	days b	s, salaries, or commissions (up to \$12,475*) earned within 180 efore the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contril	putions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other.	Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/16 and every 3 years after that for cases begun	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befor	ate the amount of your claim arising from the value of any goods record e the date of commencement of the above case, in which the goods y course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	□ I am the trust □ I am a guaran I understand that a the amount of the I have examined th I declare under pe Executed on date	itor. itor's attorney or authorized agent. ee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to ne information in this <i>Proof of Claim</i> and have reasonable belief that the nalty of perjury that the foregoing is true and correct. $\frac{05/25/2016}{MM / DD / YYYY}$	ward the debt. e information is true and correct.
		identity the corporate servicer as the company if the authorized agent is a servicer	
	Address		
	Contact phone	Email	



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### 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 Doo	cumentation:
Airgas USA LLC	Yes, supporti	ng documentation successfully uploaded
2015 Vaughn Rd, Bldg 400	Related Document	Statement:
Kennesaw, GA, 30144	Has Related Claim:	
	No	
Phone:	Related Claim Filed	By:
Phone 2:		
Fax:	Filing Party:	
	Creditor	
Email:		
brenda.hirth@airgas.com	Amends Claim:	
Other Names Used with Debtor:	Amends Claim: No	
	-	
	Acquired Claim:	
Basis of Claim:	No	Uniform Claim Identifier:
	Last 4 Digits:	Uniform Claim Identifier:
goods and services Total Amount of Claim:	No Includes Interest or	Charges
14.208.40	No	Charges.
Has Priority Claim:	Priority Under:	
No	Flority onder.	
Has Secured Claim:	Nature of Secured A	mount
No	Value of Property:	Anount.
Amount of 503(b)(9):		
No	Annual Interest Rate	e:
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection	::
Subject to Right of Setoff:	Amount Unsecured	
No		·
Submitted By:		
Brenda D Hirth on 25-May-2016 8:13:15 a.m. Pacific Tim	e	
Title:		
Bankruptcy Specialist		
Company:		
Airgas USA LLC		

#### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3233127 BIRMINGHAM, AL

	INNOVOE	PROOF OF		
INVOICE	INVOICE	DELIVERY	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT	TYPE OF PRODUCT OR SERVICE
	9041677348	8042591095	83.91	
	9041911040	8042788430	42.06	
	9929570544		958.40	
	9931651751		512.12	
	9935075066		374.17	
5/1/2016	9935803558		60.60	
	TOTAL		\$ 2,031.26	

20	RGAS USA, LLC 15 VAUGHN RD NW STE 400 NNESAW GA 30144-7802
----	--

BESSEMER AL 35020-2636

### CONSOLIDATED INVOICE

08/05/2015	3233127	9500280658	08/31/2015	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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

AIRGAS USA, LLC 2610 18TH AVE N

205-428-9111

SOLD BY

#### 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	SHIP TO REGION INV. NO. SLS TERMS				RDATE	PAGE			
3233127	3233127	9041677348	0000000	0	NET 30			07/22/2015		2
	/ ORDER NUMBER	DESCRIPTION	QTY SHIPPED	иом		CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	A	MOUNT
FRONT RACK 1038591859						03	SO55			
OX 200 (	SO55 (Vol: 502 FT3)			CL 200	2 CGA 54(		33.08	CL		66.16 N (H)
	Delivery F. Fuel Surcha Airgas Hazı	arge Flat					Sale subto	tal:		66.16 14.25 2.50 1.00

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



SHIP TO: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 83.91



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

SHIP TO: 3233127 WALTER COKE INC - DIP 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: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #** 8042591095 PAGE 1 OF 1 ORDER DATE: 07/21/2015 SCH SHIP DATE: 07/22/2015 PRINTED: 17:13 07/21/2015 SALES ORDER: 1038591859 SHIPMENT: 2300889

CUST PO # FRONT RACK **RELEASE #** ORD BY ENT BY THOMBUSBY

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	2	2

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Ship	ntainer Ret	Vol /Wt
XXI	CL CL,	x 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)	×	X	X	171 LB 345.000 LB
л Х	CL	x	Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	2	2 X	2	2,008 SCF 1070.160 LB
	e		Line#30Material# OX 20Stor, Loc. F001OXYGEN INDUSTRIAL SIZE 20 CGA 540	×	X	X	38 ŚCF 12.746 LB
X	CL	х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 POST GOODS ISS IUL 2.3 2015		X	X	16 SCF 16.348 LB
			SO55 - BESSEME	8	34		

PURCHASER AGREES 1 FOLLOWING SOURCES CALLING THE ABOVE L THIS IS TO CERTIFY TH PACKAGED, MARKED A	IPOINT OF PURCHASE, AI INSTED EMERGENCY CONT AT THE ABOVE NAMED MA NO LABELED AND ARE IN P PPLICABLE REGULATIONS	ETY DATA SHEETS RGAS WEB SITE AT ACT PHONE NUMBS TERIALS ARE PROF PROPER CONDITION	(MSDS) FROM ONE OF THE <u>WWW.AIRGAS.COM</u> > OR BY R AND SELECTING OPTION #3 PERLY CLASSIFIED, DESCRIBED, FOR TRANSPORTATION	ACCEPT REJECT			AIRGAS' STANDARD TERMS AND CONDITIONS AIRGAS' STANDARD TERMS AND CONDITIONS AIRGAS' STANDARD TERMS AND CONDITIONS AIRGAS' STANDARD TERMS AND CONDITIONS
	INTE	RNAL USE O	NLY				Delivery # 8042591095
Filled By Staging Area		Total PKGS	Tracking / Pro Num	ber Fre	Freight Charges	Total Weight*	
		1				1444 LB	

.

12

\*Total weight for materials with weight displayed only

Airgas.	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802	[
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### CONSOLIDATED INVOICE

08/05/2015	3233127	9500280658	08/31/2015	SEE SUMMARY PAGE 1
00/05/0045	0000407	0500000050	00/04/0045	
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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SOLD TO		SHIP TO	REGION INV. NO.	SLS			TERMS	3	ORDER D	ATE	PAGE
3233127			9041911040	00000000			NET 3	0	07/29/20	9/2015 3	
PO / RELEASE	E / ORDER N	UMBER		OTY			O/SHIP VIA	BRANCH			MOUNT
PART	NUMBER / LOC		DESCRIPTION	SHIPPED	NOU	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	NON	P	MOUNT
RONT RACK 038772771							03	SO55			
X 200 (\	Vol: 15	SO55 06 FT3)	OXYGEN INDUS		CL 200 (	6 CGA 540	6	7.01	CL		42.06
								~ .			

Sale subtotal: 42.06



SHIP TO: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 42.06



SHIPPER:

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

SHIP TO: 3233127 WALTER COKE INC - DIP 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: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8042788430

 PAGE
 1 OF 1

 ORDER DATE:
 07/28/2015

 SCH SHIP DATE:
 07/29/2015

 PRINTED:
 17:16
 07/28/2015

 SALES ORDER:
 1038772771

 SHIPMENT:
 2314387

CUST PO # FRONT 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	6	6

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Cor Ship	ntainer Ret	Vol /Wt
χ	CL	Х	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	×	X	×	171 LB 345.000 LB
XQ	CL	х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X	×	X	2,008 SCF 1070.160 LB
X	CL	х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 30 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540	X	X	X	38 SCF 12.746 LB
X	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	X	X	×	16 SCF 16.348 LB
			-7007 COODS 301_302	(15	[)		
			SUS5 - BESSE	MER			

PURCHASER AGREES FOLLOWING SOURCES CALLING THE ABOVE I THIS IS TO CERTIFY TH	SENCY CONT TO DETAIN MATERIAL SAF S, POINT OF PURCHASE, AI LISTED EMERGENCY CONT.	ETY DATA SHEETS (MSL ROAS WED SITE AT WAY AGT PHONE NUMBER AN TERIALS ARE PROPERL' ROPER CONDITION FOR DF THE DEPARTMENT O	S) FROM ONE OF THE W.AIRGAS.COM> OR BY D SELECTING OPTION #3 CLASSIFIED, DESCRIBED, TRANSPORTATION	ACCEPT CUSTOM	S OFFERED REJECT HER MUST CHOICE	THIS AGREEN SEE REVERS ACCEPTED F THE ABOVE CUSTOMER NAME PLEASE PRIN		to AIRGAS' STANDARD TERMS AND CONDITION RTANT SAFETY INFORMATION.
••••••••••••••••••••••••••••••••••••••	INTER	RNAL USE ONL	(					Delivery # 8042788430
Filled By	Staging Area	Tolal PKGS	Tracking / Pro Num	nber	Freig	ht Charges	Total Weight*	
	1						1444 LB	LI VISIALIAN VALATA

\*Total weight for materials with weight displayed only

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

 08/05/2015
 3233127
 9500280658
 08/31/2015
 SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBE	R	SHIP T	0		PO/RELEA	SE	INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9929570544	3233127		32331	27		RENT		08/05	5/2015			NET 30
	L / DESCRIPTION		BEG BAL	SHIP	RETUR	N ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent Cyl	Ind	Large 0	Acety 0		0 3	3	0	3	96	\$0.14/DAY	\$13.44
RCYLILG-AI	- Rent Cyl	Ind	Large 0	Air 0		0 4	4	0	4	128	\$0.14/DAY	\$17.92
RCYLILG-AR	Rent Cyl	Ind	Large 0	Argon 0		0 10	10	0	10	320	\$0.14/DAY	\$44.80
RCYLILG-FG	- Rent Cyl	Ind	Large 0	Fuel 0		0 2	2	0	2	64	\$0.14/DAY	\$8.96
RCYLILG-NI	- Rent Cyl	Ind	Large 0	Nitro 0		0 12	12	0	12	384	\$0.14/DAY	\$53.76
RCYLILG-OX	- Rent Cyl	Ind	Large 0	Oxyge 8		8 84	84	0	84	2688	\$0.14/DAY	\$376.32
RCYLILG-PR	Rent Cyl	Ind	Large 0	Propa 0	ne	0 2	2	0	2	64	\$0.14/DAY	\$8.96
RCYLISM-AC	- Rent Cyl	Ind	Small 0	Acety 0		0 18	18	0	18	576	\$0.12/DAY	\$69.12
RCYLISM-CD	- Rent Cyl	Ind	Small 0	Carbo 0	n Dio	xide 0 7	7	0	7	224	\$0.12/DAY	\$26.88
RCYLISM-FG	- Rent Cyl	Ind	Small 0	Fuel 0		0 49	49	0	49	1568	\$0.12/DAY	\$188.16
RCYLISM-OX	- Rent Cyl	Ind	Small 0	Oxyge 0	n	0 18	18	0	18	576	\$0.12/DAY	\$69.12
RCYLISM-PR	Rent Cyl	Ind	Small 0	Propa 0		0 3	3	o	3	96	\$0.12/DAY	\$11.52
											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.

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

SHIP TO: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM AL 35207-2918 onrinol

AMOUNT

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

### **CONSOLIDATED RENTAL INVOICE**

INVOICE NO. DUE DATE PAY THIS AMOUN INVOICE DATE 08/31/2015 SEE SUMMARY PAGE 1 9500280658 08/05/2015 3233127

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VISA DISCOVER **MENICAN** 

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

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REGION INV NO.			SHIP TO		P	O/RELEA	SE	INVOIC	EDATE	RENTAL PURC	HASE ORDER NO.	TERMS
9929570544	32331		323312	27		RENT		08/05	5/2015			NET 30
	AL / DESCRIPTION	N	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOTH	1 - Rent	Cyl Sp	ec Large 0	Othe: 0	r 0	4	4	0	4	128	\$0.12/DAY	\$15.36 N
RRCYLSSMOTH	I - Rent	Cyl Sp	ec Small 0	Othe 0		1	1	0	1	32	\$0.12/DAY	\$3.84 N
RRLIQIMD-0	K - Rent	Liquid	Ind Med 0	160- 0		Oxyg 1	1	0	1	32	\$1.57/DAY	\$50.24 N
		======	0	===== 8 =====	======= 8 =======	===== 218 ======	218					\$958.40 ===========

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 \$ 958.40



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

 11/04/2015
 3233127
 9500298001
 12/01/2015
 SEE SUMMARY PAGE 1

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

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

REGION INV NO.	SOLD TO N	JUMBER	R	SHIP T	0	P	D/RELEA	SE	INVOID	EDATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9931651751	3233			32331	27		RENT		11/04	/2015			NET 30
	L / DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 3	Acety 0	lene 0	0	3	0	3	93	\$0.14/DAY	\$13.02
RCYLILG-AI	- Rent	Cyl	Ind	Large 4	Air 0	0	0	4	0	4	124	\$0.14/DAY	\$17.36
RRCYLILG-AR	l - Rent	Cyl	Ind	Large 11	Argon 0	0	0	11	0	11	341	\$0.14/DAY	\$47.74
RCYLILG-FG	5 - Rent	Cyl	Ind	Large 2	Fuel 0	Gas O	0	2	0	2	62	\$0.14/DAY	\$8.68
RCYLILG-NI	- Rent	Cyl	Ind	Large 12	Nitro 0		0	12	0	12	372	\$0.14/DAY	\$52.08
RRCYLILG-OX	K - Rent	Cyl	Ind	Large 84	Oxyge 11		0	84	0	84	2604	\$0.14/DAY	\$364.56
RRCYLILG-PF	t - Rent	Cy1	Ind	Large 2	Propa 0		0	2	0	2	62	\$0.14/DAY	\$8.68
RRCYLISM-AC	2 - Rent	Cyl	Ind	Small 18	Acety 2	lene 2	0	18	0	18	558	\$0.12/DAY	\$66.96
RRCYLISM-CI	) - Rent	Cyl	Ind	Small 7	Carbo 0	n Dioxi 0	.de 0	7	0	7	217	\$0.12/DAY	\$26.04
RRCYLISM-FO	3 - Rent	Cyl	Ind	Small 49	Fuel 4		0	49	0	49	1519	\$0.12/DAY	\$182.28
RRCYLISM-OX	( - Rent	Cyl	Ind	Small 18	Oxyge 1		o	18	0	18	558	\$0.12/DAY	\$66.96
RRCYLISM-PF	R - Rent	Cyl	Ind	l Small 3	Propa 0		O	3	0	3	93	\$0.12/DAY	\$11.16
												COMMENTING	

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



SHIP TO: 3233127 WALTER COKE INC - DIP COKE PLANT-FRONT RACK 3500 35TH AVE N BIRMINGHAM AL 35207-2918 CONTINUED AMOUNT

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

 11/04/2015
 3233127
 9500298001
 12/01/2015
 SEE SUMMARY PAGE 1

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

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

REGION INV NO.			SHIP TO		P	D/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9931651751	32331		323312	7		RENT		11/04	/2015			NET 30
	AL / DESCRIPTION	ON	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT	NET DAYS	RATE	PRICE
RRCYLSLGOTH	I - Rent	Cyl Sp	ec Large 1	Other 0	r 0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSSMOTH	H - Rent	Cyl Sp	ec Small 1	Other 0	r 0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRLIQIMD-0)	K - Rent	Liquio	i Ind Med 1	160-1 0	180 Lt 0	Oxyg 0	1	0	1	31	\$1.57/DAY	\$48.67 N
			216	18		0	216					\$921.63

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 \$ 921.63



SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

## CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/02/2016	3233127	9500326594	05/01/2016	SEE SUMMARY PAGE 1

AMOUNT

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

REGION INV NO.	SOLD TO NUMBE	R	SHIP T	0	P	D/RELEA	SE	INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9935075066	3233127		32331	27		RENT		04/02	2/2016			NET 30
	L / DESCRIPTION		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AI	- Rent Cyl	Ind	Large 4	Air 0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 M
RCYLILG-AR	- Rent Cyl	Ind	Large 7	Argon 0		0	7	0	7	217	\$0.14/DAY	\$30.38 1
RCYLILG-FG	- Rent Cyl	Ind	Large 2	Fuel 0	Gas 0	0	2	0	2	62	\$0.14/DAY	\$8.68 1
RCYLILG-NI	- Rent Cyl	Ind	Large 9	Nitro 0	gen 0	0	9	0	9	279	\$0.14/DAY	\$39.06 1
RCYLILG-OX	: - Rent Cyl	Ind	Large 5	Oxyge 0	n 0	0	5	0	5	155	\$0.14/DAY	\$21.70
RCYLISM-AC	: - Rent Cyl	Ind	Small 6	Acety 0	lene 0	0	6	0	6	186	\$0.12/DAY	\$22.32
RCYLISM-CD	- Rent Cyl	Ind	Small 7	Carbo 0		.de 0	7	0	7	217	\$0.12/DAY	\$26.04
RCYLISM-FG	; - Rent Cyl	Ind	Small 26	Fuel 0		0	26	0	26	806	\$0.12/DAY	\$96.72
RCYLISM-OX	K - Rent Cyl	Ind	Small 15	Oxyge 0		0	15	0	15	465	\$0.12/DAY	\$55.80
RCYLSLGOTH	I - Rent Cyl	Spe	c Larg 1	e Othe 0		0	1	0	1	31	\$0.12/DAY	\$3.72
RCYLSSMOTH	I - Rent Cyl	Spe	c Smal. 1		r 0	0	1	0	1	31	\$0.12/DAY	\$3.72
RRLIQIMD-OX	K - Rent Lig	uid	Ind Me			О <b>жу</b> д 0	1	0	1	31	\$1.57/DAY	\$48.67
											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.



### CONSOLIDATED RENTAL INVOICE

04/02/2016	3233127	9500326594	05/01/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

#### SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

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

GION INV NO.	N INV NO. SOLD TO NUMBER		SHIP TO PO/RELEASE					INVOICE DATE RENTAL PURCHASE ORDER NO.				TERMS		
935075066			27	RENT			04/02	2/2016			N	ET 30		
DOCU			SHIP	RETURN	ADJ	END BAL		TO RENT		RATE	1.5	RICE		
		84	0	0	0	84						\$374.17		
:=========	=======================================				=====	======		=====						
	10022-02282	rtant. See the se side of this as part of the ions by writter	Maline D	coording C.	linder De	antale/l aner	ac and Po	enoneihilit	v on the	AMOUNT	11 A I	374,17		



SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED RENTAL INVOICE

05/03/2016	3233127	9500332239	05/31/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT

AMOUNT

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

REGION INV NO.	SOLD TO NUMB	ER	SHIP T	0	P(	D/RELEA	SE			RENTAL PURC	HASE ORDER NO.	TERMS
9935803558	3233127		32331	27		RENT		05/03	8/2016			NET 30
	. / DESCRIPTION MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AI	- Rent Cyl	Ind	Large 0	Air 0	0	0	0	0	0	0	\$0.16/DAY	
RCYLILG-AR	- Rent Cyl	Ind	Large 0	Argon 0	0	0	0	0	0	0	\$0.16/DAY	
RCYLILG-FG	- Rent Cyl	. Ind	Large 0	Fuel ( 0	Gas O	0	0	0	0	0	\$0.16/DAY	
RCYLILG-NI	- Rent Cyl	. Ind	Large 0	Nitro 0	gen 0	0	0	0	0	0	\$0.16/DAY	
RCYLILG-OX	- Rent Cyl	Ind	Large 0	Oxygei 0	n 0	0	0	0	0	0	\$0.16/DAY	
RCYLISM-AC	- Rent Cyl	. Ind	Small 0	Acety 0		0	0	0	0	0	\$0.16/DAY	
RCYLISM-CD	- Rent Cyl	. Ind	Small 0	Carbo 0	n Dioxi 0	.de 0	0	0	0	0	\$0.16/DAY	
RCYLISM-FG	- Rent Cyl	. Ind	Small 0	Fuel ( 0	Gas O	0	0	0	0	0	\$0.16/DAY	
RCYLISM-OX	- Rent Cyl	. Ind	Small 0	Oxyge 0		0	0	0	0	0	\$0.16/DAY	
RCYLSLGOTH	- Rent Cyl	Spe	c Large 1	e Othe: 0		0	1	0	1	30	\$0.17/DAY	\$5.10
RCYLSSMOTH	- Rent Cyl	. Spe	c Small 1	L Othe 0	r 0	0	1	0	1	30	\$0.17/DAY	\$5.10
RLIQIMD-OX	- Rent Lic	quid	Ind Mea 1		180 Lt 0	Ожуд 0	1	0	1	30	\$1.68/DAY	\$50.40
											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.

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

#### SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED RENTAL INVOICE

00/00/2010	OLOOTLI	COCCOLLOG	e di e materie	
05/03/2016	3233127	9500332239	05/31/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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

E

REGION INV NO.	SOLD TO NUMBER	SHIP TO PO/RELEASE						E DATE	RENTAL PURCH	ASE ORDER NO.			
9935803558	3233127	323312	27	RENT			05/03/2016				NET 30		
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRI	CE	
		3	0	0	0	3						\$60.60	
=========						=======	======						
												1	
	Impo	rtant. See the	Notice R	egarding C	ylinder Re	entals/Lease	es and Re	sponsibilit	y on the	AMOUNT	\$	60.60	
	Important. See the Reverse side of this Notice as part of the provisions by written				ments be (15) davs	etween you after the da	and us, ur ate of this	document	eject such				
	provide				0.0								



#### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3233131 BIRMINGHAM, AL

INVOICE DATE		PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
	9929649484		70.72	
	9935072865		68.51	
		· · · · · · · · · · · · · · · · · · ·		
	TOTAL		\$ 139.23	

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

### CONSOLIDATED RENTAL INVOICE

	08/05/2015	3233131	9500280659	08/31/2015	SEE SUMMARY PAGE 1
1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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

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REGION INV NO. SOLD TO NUMBER				PO/RELEASE			INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS	
9929649484			3233131		RENT			5/2015			NET 30	
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-NJ	I - Rent Cyl	Ind Large 0	Nitro 0	gen 0	4	4	0	4	128	\$0.14/DAY	\$17.92 N	
RRCYLSALEP	A - Rent Cyl	Spec Alm I 0	Lg EPA C	Mixtur 0	res 3	3	0	3	96	\$0.11/DAY	\$10.56 N	
RRCYLSLGOTH	i - Rent Cyl	Spec Large 0	e Othe C		11	11	0	11	352	\$0.12/DAY	\$42.24 N	
=======================================		0	 C	0	18	18					\$70.72	

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

AMOUNT \$ 70.72



SOLD BY

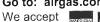
### CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT	
04/02/2016	3233131	9500326596	05/01/2016	SEE SUMMARY PAGE 1	

#### AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345

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

205-841-6486

REGION INV NO.	SOLD TO NUMBER	SHIP TO	C	P	O/RELEA	SE	INVOIC	EDATE	RENTAL PURC	HASE ORDER NO.	TERMS
9935072865	3233131	323313	31		RENT		04/02	2/2016			NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLILG-NI	- Rent Cyl I	nd Large 4	Nitro 0	gen 0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
RRCYLSALEPA	A - Rent Cyl S	pec Alm L 3	g EPA 0	Mixtur 0	es 0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLSLGOTH	I - Rent Cyl S	pec Large 11	Othe 0		0	11	0	11	341	\$0.12/DAY	\$40.92 N
		 18	 0	0	 0	=======================================					\$68.51
=======================================											

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.





#### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3233132 BIRMINGHAM, AL

		PROOF OF		
INVOICE	INVOICE	DELIVERY	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT	TYPE OF PRODUCT OR SERVICE
	9041910295	8042788433	375.12	
	9929650052		299.84	
	9931649035		283.94	
	9935068764		170.81	
5/1/2016	9935806371		25.50	
	·			
	TOTAL		A 455.04	
	TOTAL		\$ 1,155.21	

BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

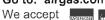
SOLD BY

### **CONSOLIDATED INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	3233132	9500280660	08/31/2015	SEE SUMMARY PAGE 1

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

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SOLD TO			PTO	REGION INV.			LS			TERM	S		R DATE	PAGE	
3233132		323	3132	90419102	95	0000	0000	0		NET 3	30	07/29	9/2015	2	
PO / RELEAS	E / ORDER	NUMB	ER		. 1	QTY			RELEASE NO/SHIP VIA		BRANCH	-	1.1	AMOUNT	
PART	NUMBER / LC	oc		DESCRIPTION		SHIPPED		UOM	CYLINDER CYLINDER SHIPPED RETURNE		UNIT PRICE	UOM		AMOONT	
UTLITY PLA 1038772488										03	SO55				
NI UHP300	(Vol:	912	SO55 FT3)	NITROGEN	UHP	GR		CL ) SIZ	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3	125.04	CL		375.12	2 1
											Sale subto	tal		375.12	2



SHIP TO: 3233132 WALTER COKE INC - DIP UTILITY PLANT 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 375.12



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

SHIP TO: 3233132 WALTER COKE INC - DIP 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: 3233132 WALTER COKE INC - DIP UTILITY PLANT 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8042788433

 PAGE
 1 OF 1

 ORDER DATE:
 07/28/2015

 SCH SHIP DATE:
 07/29/2015

 PRINTED:
 17:16
 07/28/2015

 SALES ORDER:
 1038772488

 SHIPMENT:
 2314387

CUST PO # UTLITY PLANT 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 Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Ship	ntainer Ret	Vol /Wt
X	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510	×	X	×	969 SCF 575.250 LB
X	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	×	X	X	502 SCF 267.540 LB
3	CL	¥	UN1066 4HPN1 300	3	3	3	
						1	
			PUST GOODS	ISCUED			
			JUL 30 20	115			
			SO55 - BESSE	MER			

PURCHASER AGREES FOLLOWING SOURCES CALLING THE ABOVE L THIS IS TO CERTIFY TH PACKAGED MARKED A	BENCY CONT TO OBTAIN MATERIAL SAF SPOINT OF PURCHASE, AN INTER ABOVE NAMED MA IND LABELED AND ARE IN P PPPLICABLE REGULATIONS OF	ETY DATA SHEETS (MSI RGAS WED SITE AT 400 ACT PHONE NUMBER AI TERIALS ARE PROPERI ROPER CONDITION FOR OF THE DEPARTMENT O	DS) FROM ONE OF THE WAIRGAS.COMP OR BY ID SELECTING OPTION #3 Y CLASSIFIED, DESCRIBED, TRANSPORTATION	PLACARDS OFFE	CT THE ABOV CUSTOME	PFOR R	
		RNAL USE ONL			ana di Antonio di Anto		 Delivery # 8042788433
Filled By	Filled By Staging Area Total PKGS Tracking / Pro Num		Tracking / Pro Num	ıber	Freight Charges	Total Weight*	
					843 LB	EL BITINELINEN MINIMUNINELEN INTELLER IN MI	

\*Tatal which for materials with wolcht disclound only

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

### CONSOLIDATED RENTAL INVOICE

08/05/2	2015	3233132	9500280660	08/31/2015	SEE SUMMARY PAGE 1
		0000400	0.500000000	00/04/0045	
INVOICE	DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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

TO ENSURE PROPER REGION INV NO.				SHIP T		P	D/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9929650052		3132		32331			RENT		08/05	/2015			NET 30
	/ DESCRI			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Ren	t Cyl	Ind	Large 0	Acety 0	lene 0	10	10	0	10	320	\$0.14/DAY	\$44.80
RCYLILG-AR	- Ren	t Cyl	Ind	Large 0	Argon 0	0	11	11	0	11	352	\$0.14/DAY	\$49.28
RCYLILG-NI	- Ren	t Cyl	Ind	Large 0	Nitro 0	gen 0	9	9	0	9	288	\$0.14/DAY	\$40.32
RRCYLILG-OX	- Ren	t Cyl	Ind	Large 0	Oxyge 0	n 0	12	12	0	12	384	\$0.14/DAY	\$53.76
RRCYLISM-AC	- Ren	t Cyl	Ind	Small 0	Acety 0	lene 0	6	6	0	6	192	\$0.12/DAY	\$23.04
RRCYLISM-FG	- Ren	t Cyl	Ind	Small 0	Fuel 0	Gas O	3	3	0	3	96	\$0.12/DAY	\$11.52
RRCYLISM-OX	- Ren	t Cyl	Ind	Small 0	Oxyge: 0	n 0	6	6	0	6	192	\$0.12/DAY	\$23.04
RRCYLSALEPA	- Ren	t Cyl	Spe	c Alm I 0	Lg EPA 0	Mixtur 0	es 11	11	0	11	352	\$0.11/DAY	\$38.72
RRCYLSLGOTH	- Ren	t Cyl	Spe	c Large 0	e Othe 3	-	3	3	0	3	96	\$0.12/DAY	\$11.52
RRCYLSSMOTH	- Ren	t Cyl	Spe	c Small 0	l Othe 0	r 0	1	1	0	1	32	\$0.12/DAY	\$3.84
	======					======= 3	72	====== 72	======				\$299.84

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 \$ 299.84



	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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**BESSEMER AL 35020-2636** 

### CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/04/2015	3233132	9500298004	12/01/2015	SEE SUMMARY PAGE 1

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

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

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REGION INV NO.			SHIP T	0	PC	D/RELEA	SE	INVOIC	EDATE	RENTAL PURC	SE CALL: 800-727-0693 HASE ORDER NO.	TERMS
9931649035	3233132		323313			RENT		11/04	/2015			NET 30
	/ DESCRIPTION		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent Cyl	Ind	Large 10	Acety 1	lene 0	0	11	0	11	328	\$0.14/DAY	\$45.92
RRCYLILG-AR	- Rent Cyl	Ind	Large 11	Argon 1	0	0	12	0	12	345	\$0.14/DAY	\$48.30
RRCYLILG-NI	- Rent Cyl	Ind	Large 9	Nitro 2	gen 2	0	9	0	9	279	\$0.14/DAY	\$39.06
RRCYLILG-OX	- Rent Cyl	Ind	Large 12	Oxyge 0		0	12	0	12	372	\$0.14/DAY	\$52.08
RRCYLISM-AC	- Rent Cyl	Ind	Small 6	Acety 0	lene 0	0	6	0	6	186	\$0.12/DAY	\$22.32
RRCYLISM-FG	- Rent Cyl	Ind	Small 3	Fuel 0		0	3	0	3	93	\$0.12/DAY	\$11.16
RRCYLISM-OX	- Rent Cyl	Ind	Small 6	0 <b>xyge</b> 2		0	6	0	6	186	\$0.12/DAY	\$22,32
RRCYLSALEPA	- Rent Cyl	Spe	c Alm I 11	.g EPA 3	Mixtur 7	es 0	7	0	7	234	\$0.11/DAY	\$25.74
RRCYLSLGOTH	- Rent Cyl	Spe	c Large 3	e Othe 2		0	4	0	4	111	\$0.12/DAY	\$13.32
RRCYLSSMOTH	-	-	1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72
		====	====== 72	===== 11	=======================================	===== 0	======= 71					\$283.94

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 \$ 283.94



Airgas.	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED RENTAL INVOICE

04/02/2016	3233132	9500326597	05/01/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT

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

REGION INV NO.	SOLD TO N	UMBER	2	SHIP T	0 1	PC	D/RELEA	SE	INVOIC	EDATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9935068764	3233			32331	32		RENT		04/02	/2016			NET 30
	L / DESCRIPT MENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 4	Acety 0		0	4	0	4	124	\$0.14/DAY	\$17.36
RRCYLILG-AR	- Rent	Cyl	Ind	Large 5	Argon 0		0	5	0	5	155	\$0.14/DAY	\$21.70
RRCYLILG-NI	- Rent	Cyl	Ind	Large 8	Nitro 0	gen 0	0	8	0	8	248	\$0.14/DAY	\$34.72
RRCYLILG-OX	- Rent	Cyl	Ind	Large 10	О <b>худе</b> 0	n 0	0	10	0	10	310	\$0.14/DAY	\$43.40
RRCYLISM-AC	- Rent	Cyl	Ind	Small 3	Acety 0		0	3	0	3	93	\$0.12/DAY	\$11.16
RRCYLSALEPA	- Rent	Cyl	Spec	z Alm I 7	Lg EPA 0	Mixtur 0	es 0	7	0	7	217	\$0.11/DAY	\$23.87
RRCYLSLGOTH	- Rent	Суі	Spec	c Large 4	e Othe O		0	4	0	4	124	\$0.12/DAY	\$14.88
RRCYLSSMOTH				1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72
=============		=====		======= 42	===== 0		0	42					\$170.81

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 \$ 170.81



	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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### CONSOLIDATED RENTAL INVOICE

05/05/2010	3233132	3300332241	00/01/2010	CEE COMMINICATINGE T
05/02/2016	3233132	9500332241	05/31/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT

#### SOLD BY AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

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

REGION INV NO.	SOLD TO N	UMBER	2	SHIP T	0	P	D/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9935806371	32331			32331	32		RENT		05/03	/2016			NET 30
	/ DESCRIPTI MENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 0	Acety 0	lene 0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-AR	- Rent	Cyl	Ind	Large 0	Argon 0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-NI	- Rent	Cyl	Ind	Large 0	Nitro 0	gen 0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-OX	- Rent	Cyl	Ind	Large 0	О <b>жуде</b> 0	n 0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-AC	- Rent	Cyl	Ind	Small 0	Acety 0	lene 0	0	0	0	0	0	\$0.16/DAY	
RRCYLSALEPA	- Rent	Cyl	Spea	2 Alm 1 0	Lg EPA 0		es 0	0	0	0	0	\$0.17/DAY	
RRCYLSLGOTH	- Rent	Суl	Spe	c Large 4	e Othe 0	r 0	0	4	0	4	120	\$0.17/DAY	\$20.40 1
RRCYLSSMOTH	- Rent	Cyl	Spe	c Small	l Othe 0	r 0	0	1	0	1	30	\$0.17/DAY	\$5.10
=======================================	=======		====	====== 5	============	=======================================	-=====	=======================================					\$25.50

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 \$ 25.50



#### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3232763 BIRMINGHAM, AL

		PROOF OF		
INVOICE	INVOICE	DELIVERY	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT	TYPE OF PRODUCT OR SERVICE
	9929462502		88.32	
4/1/2016	9935059710		85.56	
	TOTAL		\$ 173.88	

BESSEMER AL 35020-2636

#### **CONSOLIDATED RENTAL INVOICE** INVOICE NO, INVOICE DATE 9500280656 08/05/2015 3232763

PAY THIS AMOUNT DUE DATE SEE SUMMARY PAGE 1 08/31/2015

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WALTER COKE INC - DIP BILL TO **BTF PLANT** PO BOX 5327 BIRMINGHAM AL 35207-0327

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

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	SOLD TO NUMBER				)/RELEA		INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS	
9929462502	3232763	323276	63		RENT		08/05	5/2015			NET 30	
100000	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLSASOTH	I - Rent Cyl S	Spec Alm S 0	Sm Oth O		1	1	0	1	32	\$0.12/DAY	\$3.	84 N
RRCYLSAXOTH	I - Rent Cyl S	Spec Alm X 0	(1 Oth 0		1	1	0	1	32	\$1.92/DAY	\$61.	44 N
RRCYLSSMOTH	I - Rent Cyl S	Spec Small 0	Othe 0	er 0	6	6	0	6	192	\$0.12/DAY	\$23.	04 N
			 0	0	8	8					\$88.	32

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.

\$ 88.32 AMOUNT



AIRGAS USA, LLC

**50 MCDONALD ST** 

205-841-6486

BIRMINGHAM AL 35217-2345

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### CONSOLIDATED RENTAL INVOICE

	04/02/2016	3232763	9500326592	05/01/2016	SEE SUMMARY PAGE 1
- 1	INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT

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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	o I	PC	)/RELEA	SE	INVOIC	EDATE	RENTAL PURC	HASE ORDER NO.	TERMS
9935059710	3232763	323276	53		RENT		04/02	2/2016			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTH	H - Rent Cyl Sp	ec Alm S 1	m Oth 0		0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSAXOTH	4 - Rent Cyl Sp	ec Alm X 1	1 Oth 0	er 0	0	1	0	1	31	\$1.92/DAY	\$59.52 N
RRCYLSSMOTH	4 - Rent Cyl Sp	ec Small 6	Othe 0		0	6	0	6	186	\$0.12/DAY	\$22.32 N
			0	0		=======================================					\$85.56
			=====	=======	=====	======		======			

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 \$ 85.56



#### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3232764 BIRMINGHAM, AL

INVOICE DATE		PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
	9929458256		35.84	
	9935054667		34.72	
	TOTAL		\$ 70.56	

	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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### CONSOLIDATED RENTAL INVOICE

00/00/2010				
08/05/2015	3232764	9500280657	08/31/2015	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT

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

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BILL TO WALTER COKE INC - DIP TRUCK SHOP PO BOX 5327 BIRMINGHAM AL 35207-0327

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REGION INV NO.			SHIP T			D/RELEA	the second s				HASE ORDER NO.	TERMS
9929458256	323276	4	32327	64		RENT		08/05	5/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	N	BEG BAL	SHIP	RETURN	ADJ	END BAL		SUBJECT		RATE	PRICE
RRCYLILG-AC	2 - Rent C	yl In	d Large 0	Acety 0	lene 0	3	3	0	3	96	\$0.14/DAY	\$13.44
RRCYLILG-AF	R - Rent C	yl In	d Large 0	Argon 0	0	1	1	0	1	32	\$0.14/DAY	\$4.48
RRCYLILG-03	K - Rent C	yl In	d Large 0	Oxyge: 0	n 0	4	4	0	4	128	\$0.14/DAY	\$17.92
			0	0	0	8	8					\$35.84

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 \$ 35.84



SHIP TO: 3232764 WALTER COKE INC - DIP TRUCK SHOP 3500 35TH AVE N BIRMINGHAM AL 35207-2918

AIRGAS USA, LLC

**50 MCDONALD ST** 

205-841-6486

**BIRMINGHAM AL 35217-2345** 

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### **CONSOLIDATED RENTAL INVOICE**

04/02/2016	3232764	9500326593	05/01/2016	SEE SUMMARY PAGE 1	
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT	

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WALTER COKE INC - DIP BILL TO TRUCK SHOP PO BOX 5327 BIRMINGHAM AL 35207-0327

REGION INV NO.	SOLD TO N	IUMBE	R	SHIP T	0	PC	RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9935054667	3232			32327	64		RENT		04/02	2/2016			NET 30
	. / DESCRIPT MENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl	Ind	Large 3	Acety 0		0	3	0	3	93	\$0.14/DAY	\$13.02
RCYLILG-AR	- Rent	Cyl	Ind	Large 1	Argon 0		0	1	0	1	31	\$0.14/DAY	\$4.34
RCYLILG-OX		-	Ind	Large 4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36
				8	0	-	0						\$34.72
		In R	porta everse	nt. See the side of this s part of the	Notice Resident Notice Residen	egarding Cy u will be der ual arrange	linder Re emed to I ments be	entals/Lease have accep tween you	es and Re ted the pr and us, u	esponsibilit ovisions ir nless you	y on the the said reject such	AMOUNT	\$ 34.72

provisions by written advice to us within (15) days after the date of this document.



SHIP TO: 3232764 WALTER COKE INC - DIP 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 # 3233365 BIRMINGHAM, AL

	INVOICE NUMBER	PROOF OF DELIVERY NUMBER		TYPE OF PRODUCT OR SERVICE
8/1/2015	9929487448		618.88	
	9931647843		286.44	
	9935178776		240.56	
	TOTAL		\$ 1,145.88	

BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

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### CONSOLIDATED RENTAL INVOICE

00/03/2013	0200000	0000200001	00/01/2010	
08/05/2015	3233365	9500280661	08/31/2015	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

AMOUNT

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

REGION INV NO.	SOLD TO NUM	ABER	SHIP T	0	PC	O/RELEA	SE	INVOIC	EDATE	RENTAL PURC	SE CALL: 800-727-0693	TERMS
9929487448	323336		32333	35		RENT		08/05	5/2015			NET 30
	/ DESCRIPTION	1	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent C	yl Ind	Large 0	Acety 0	lene 0	6	6	0	6	192	\$0.14/DAY	\$26.88
RRCYLILG-AI	- Rent C	yl Ind	Large 0	Air 0	0	1	1	0	1	32	\$0.14/DAY	\$4.48
RRCYLILG-AR	- Rent C	yl Ind	Large 0	Argon 0	0	2	2	0	2	64	\$0.14/DAY	\$8.96
RRCYLILG-OX	- Rent C	yl Ind	Large 0	Oxyge: 0	n 0	57	57	0	57	1824	\$0.14/DAY	\$255.36
RRCYLISM-AC	- Rent C	yl Ind	Small 0	Acety 0	lene 0	18	18	0	18	576	\$0.12/DAY	\$69.12
RRCYLISM-CD	- Rent C	yl Ind	Small 0	Carbo 0	n Dioxi 0	.de 3	3	0	3	96	\$0.12/DAY	\$11.52
RRCYLISM-FG	- Rent C	yl Ind	Small 0	Fuel 0	Gas O	18	18	0	18	576	\$0.12/DAY	\$69.12
RRCYLISM-OX	- Rent C	yl Ind	Small 0	Oxyge 0	n 0	15	15	0	15	480	\$0.12/DAY	\$57.60
RRCYLISM-PR	- Rent C	yl Ind	Small 0	Propa 0		2	2	0	2	64	\$0.12/DAY	\$7.68
RRCYLSLGOTH	- Rent C	yl Spe	c Large 0	e Othe 0		2	2	0	2	64	\$0.12/DAY	\$7.68
RRLIQIMD-NI	- Rent L	iquid	Ind Med 0	4 160- 0	180 Lt 0	Nitr 1	1	0	1	32	\$1.57/DAY	\$50.24
RRLIQIMD-OX	- Rent L	iquid	Ind Mea 0	- 160 0		Ожуд 1	1	0	1	32	\$1.57/DAY	\$50.24
											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.





BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

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### **CONSOLIDATED RENTAL INVOICE**

	08/05/2015	3233365	9500280661	08/31/2015	SEE SUMMARY PAGE 1		
1	INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT		

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

EGION INV NO.	SOLD TO NUMBER	ER SHIP TO				INVOICE DATE RENTAL PURCH 08/05/2015		ASE ORDER NO.	TERMS NET 30		
29487448 MATERIAL	3233365	3233365		RENT		END BAL	1	1	NET DAYS	RATE	PRICE
	MENT / DATE		_					TO RENT		A second second	
		0	0	0	126	126					\$618.88
			====		_===						
											·····
		rtant. See the Northe State St					OFFIC:	11-221	2	AMOUNT	\$ 618.8

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



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 04/02/2016

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## CONSOLIDATED RENTAL INVOICE

04/02/2016	3233365	9500326599	05/01/2016	SEE SUMMARY PAGE 1			
INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT			

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

REGION INV NO.	SOLD TO N	UMBER		SHIP T	0	Р	O/RELEA	SE	INVOIC	EDATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9935178776	32333			32333	65		RENT		04/02	2/2016			NET 30
	/ DESCRIPTI MENT / DATE	ON		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 0 0	0	6	0	6	186	\$0.14/DAY	\$26.04 N
RRCYLILG-AI	- Rent	Cyl	Ind	Large 1	Air O	0	0	1	0	1	31	\$0.14/DAY	\$4.34 N
RRCYLILG-AR	- Rent	Cyl	Ind	Large 2	Argon C	) 0	0	2	0	2	62	\$0.14/DAY	\$8.68 N
RRCYLILG-OX	- Rent	Cyl	Ind	Large 37	Oxyge C	en ) 0	0	37	0	37	1147	\$0.14/DAY	\$160.58 N
RRCYLISM-FG	- Rent	Cyl	Ind	Small 8	Fuel C		0	8	0	8	248	\$0.12/DAY	\$29.76 N
RRCYLISM-PR	- Rent	Cyl	Ind	Small 1	Propa (		o	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSLGOTH	- Rent	Cyl	Spe	c Large 2	e Othe C		0	2	0	2	62	\$0.12/DAY	\$7.44 N
===========			===	=======================================	-====	·====== ) 0		57					\$240.56

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 \$ 240.56



SHIP TO: 3233365 WALTER COKE INC - DIP 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 # 3233130 BIRMINGHAM, AL

INVOICE DATE         INVOICE NUMBER         DELIVERY NUMBER         INVOICE AMOUNT         TYPE OF PRODUCT OR SERVIO TYPE OF PRODUCT OR SERVIO           12/1/2015         900285000         467.15         RENT           12/1/2015         9800285000         467.15         RENT           11/1/2015         9044793501         5000187687         361.93           4/1/2016         9049730188         467.15         RENT           5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60         11/1/2015           11/1/2015         9931651350         138.88         11/1/2015           4/1/2016         9935071657         190.34         1000000000000000000000000000000000000	
12/1/2015         9041071081         8041908711         307.99           12/1/2015         9800285000         467.15         RENT           11/1/2015         9044793501         5000187687         361.93           4/1/2016         9049730188         467.15         RENT           5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60         1138.88	
12/1/2015         9800285000         467.15         RENT           11/1/2015         9044793501         5000187687         361.93           4/1/2016         9049730188         467.15         RENT           5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60         1138.88	E
11/1/2015         9044793501         5000187687         361.93           4/1/2016         9049730188         467.15         RENT           5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60           11/1/2015         9931651350         138.88	
4/1/2016         9049730188         467.15         RENT           5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60           11/1/2015         9931651350         138.88	
5/1/2016         9050347059         1046499372         462.84           11/1/2015         9930976755         390.60           11/1/2015         9931651350         138.88	
11/1/2015         9930976755         390.60           11/1/2015         9931651350         138.88	
11/1/2015 9931651350 138.88	
4/1/2016     9935071657     190.34	
Image: Section of the section of th	
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	_
TOTAL \$ 2,786.88	

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

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

COKE PLANT - LAB

PO BOX 5327

BILL TO

WALTER COKE INC \*DNU\* USE 3233

**BIRMINGHAM AL 35207-0327** 

### **STANDARD INVOICE**

INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT
07/01/2015	1288410	9041071081	07/31/2015	\$ 307.99

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

յինեկերիուի կերերիներինինիներիներիներիներին

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

### 12884101904107108100000307996

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME WALTER COKE INC *DNU* USE 3233					
1037957759	9041071081	07/01/2015	128	38410 SHIP VIA							
	ELEASE Lab	SO55 ARGTRK NE				NT TERMS	07/01/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RETD	UNIT PRICE	UOM	AMOUNT			
	E UHP300 300 CGA 580 (\	1 Vol: 292 FT3	CL 3)		1	227,19	CL	227.19 N			
	I UZ300 CGA 590 (Vol:		CL		1	80.80	CL	80.80 N			
						Sale subt	otal:	307.99			



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

AMOUNT FOR WIRE TRANSFER PAYMENTS

307.99

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

For change of address email to: sdiv\_adrss@airgas.com



SHIPPER: AIRGAS USA, LLC 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	1	

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	14	292 SCF 142.021 LB	227.19 /CL	227.19
) /	CL	Х	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI UZ300 AIR ULTRA ZERO SIZE 300 CGA 590	Stor. Loc. F001	01	0/	0	312 SCF 156.853 LB	80.80 /CL	80.80
					1				Subtotal Total Sales	307.99 307.99

PURCHASER AGREES T FOLLOWING SOURCES CALLING THE ABOVE L THIS IS TO CERTIFY TH	ISTED EMERGENCY CONT AT THE ABOVE NAMED MA	ETY DATA SHEETS (M RGAS WEB SITE AT 4) ACT PHONE NUMBER TERIALS ARE PROPER ROPER CONDITION FO	SDS) FROM ONE OF THE WW.AIRGAS.COM> OR BY AND SELECTING OPTION #3 ILY CLASSIFIED, DESCRIBED, DR TRANSPORTATION	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	SEE REVER ACCEPTED THE ABOVE CUSTOMER NAME	FOR		
AIRGAS PERSONN	EL	DATE	T.O.D.					
PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION INITIAL CHOICE NAME PLEASE PRINT AIRGAS PERSONNEL DATE T.O.D. INTERNAL USE ONLY Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight*		Delivery # 8041908711						
Filled By	Staging Area Total PKGS		Tracking / Pro Num	ber Frei	ght Charges	Total Weight*	NUT HER LATER AND AN IN THE HER HER HER AND A MARKED	
					1	299 LB		
Lawrence and the second s				0.000				

\*Total weight for materials with weight displayed only

SOLD BY AIRGAS USA, LLC (SO55) 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

### CONSOLIDATED INVOICE

Г	INVOICE DATE	PAYER	INVOICE NO,	INVOICE NO. DUE DATE 500303549 12/31/2015 SEE	PAY THIS AMOUNT
ľ	12/03/2015	3233130	9500303549	12/31/2015	SEE SUMMARY PAGE 1

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

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERM	S	ORDERED BY		ORDER DATE	PAGE
3233130	3233130	9800285000	0000000	)	NET 3	30			10/09/2015	17
PO / RELEASE / ORD	ER NUMBER		QTY		RELEASE N	O/SHIP VIA	BRANCH			N.T.
PART NUMBER	LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOU	NI
042881376 032386631						03	SO55			
NTTANKMICRO	SO55	RENTAL MICR RENTAL MICR 1000 LITER	OBULK TA OBULK TA NITROGEN	NK MI(	CROBULI	K MONTHI	436.59 Ly tank ren'		43	6,59 '
Original Inv	oice: 9042	08/28/2015	- 09/27/	201	5		Sale subto		43	6.59
							Sales	ſax:	3	0.56
		SHIP TO: 3233130					AM	IOUN	T \$ 46	57.15

WALTER COKE INC - DIP 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

### **CONSOLIDATED INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/04/2015	3233130	9500298002	12/01/2015	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP 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

3233130 P0 / RELEASE / OF	3233130										
PO / RELEASE / OF	0200100	9044793501	0000000	0		NET	30	10/26	6/2015	11	
		DESCRIPTION	QTY	иом	RELEASE N	O/SHIP VIA CYLINDER	BRANCH	UOM	A	MOUNT	
PART NUMBE	R/LOC	BEGORIA	SHIPPED	00111	SHIPPED	RETURNED	UNIT PRICE				
ICROBULK 200187687						03	SO55				
I BLKMB	S003		14155	SCF		7	2.11255	CCF		299.0	3
(Vol (Vol	: 14155 HH) : 14155 HH)	NITROGEN IN MICROBULK:	DEL TK	C# 50	0001876	587 DEI	DATE 10/20	/2015			
							Sale subto	tal:		299.0	
	Delivery F Bulk Hazma	lat Fee BK t Flat Rt								20.0 10.0	
								-		20.0	~
							Sales	ľax:	_	32.9	<u> </u>
		SHIP TO: 3233130					AN	IOUNT	5	\$ 361.9	3



WALTER COKE INC - DIP COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM AL 35207-2918

		15	งออกเม	APICIA 15101-320-0	1200				LIVERY ORD						For	location www.c	nearest ; irgas.co	
		[	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL C	YLINDERS	FREIGHT	HARGES		IPPED: DEL	IVERED VIA	B	. #	Sical C		
EM	cour	Т									-	PCS.	ZONE	GR WEI			DECL VAL	
	BY				İ		_		l									]
T O T O	· · · · · · · · · · · · · · · · · · ·		2	ALTER TAPRI	2 ENI	ERFY AL					5	0001	876	cust. NC		323	3	30
Γ	SLS/	M	TERR	ROUTE	BRANCH (	CUSTOMER P.O.	. NUMB	ER	Ship Via	SCHEDUL SHIP DA	LED	ENTER	ED BY					
] C/	ASH		HARGE		C/DISC/AMEX					Exp. Do	ate _	L	AUT	H. CODE			CHE	CK #
1	am	UNIT	UN	DESC	RIPTION	HAZARD	USP/ NF			R	SHI	P RET.	C/0	OLUME	12	UNIT	PRICE	EXTENDED
N X	SHP	Cicio		Oxygen, Refrigera		2.2 (5.1)	NF			11	-				1243	and the second second	A HILL	COMPLEX CALCULAR
x	1	96		Nitrogen, Refrigera		2.2		m	CROE	-NIN				U = U	7	5	CF	
	•	CL		Oxygen, Compress		2.2 (5.1)	1		CPUC				r		T			
		CL		Oxygen, Compress		2.2 (5.1)			·····									
			UN															
		CL	UN1066	Nitrogen, Compres	ssed	2.2												
(		CL	UN1006	Argon, Compresse	id	2.2												
<		CL	UN1046	Helium, Compresse	ed	2.2												
(		CL	UN1013	Carbon Dioxide		2.2						_						
(			UN												+	_		
:		ÇL	UN UN1956	Compressed Gas N (Argon, Carbon Di		2.2												
(		CL	UN1956	Compressed Gas f		2.2												
(		CL	UN1954	Compressed Gas, (	Flammable N.O.S	, 2.1												
		CL	UN1001	Acetylene, Dissolvi	nd	2.1			100 M									
(		CL	UN1001	Acetylene, Dissolve	bu	2.1	-	-				-		11-1-1-1				<u> </u>
<			UN			0.0 (5.1)					_	-			+		+	
(	_	CL	UN1070 UN1002	Nitrous Oxide		2.2 (5.1)		- 11										
-		CL		Air. Compressed		4.4					_	-			+-			
(			UN															
(			UN															
x		C٤	UN3156	Compressed Gas. (	Oxidizing N.O.S. ) (	1 2.2 (5.1)												
1	3.7	QU	ANTITY	SUP	DAD	T NUMBER			10	DESCRIPT					Ţ	UNIT	PRICE	

This agreement subject to Airgas' standard terms and conditions. See reverse side for important safety information. ACCEPTED FOR THE ABOVE 10/20/15		SUBTOTAL DEL CHG FREIGHT HAZ MAT
NAME PLEASE PRINT Daniel Skillmen	CUSTOMER MUST	SALES TAX TOTAL
In sus to certify that the above named materials are properly classified, described, packaged marked and labeled and are to proper condition for transportation according to the applicable regulations of the Department of Transportation.	X STIPPETT	1039 IS
ANY VE-ICLE CARPYING IN EXCESS OF 1000 LBS OF NON MAMWARLE GAS AND/OP FLAV-MARLE GAS CYCINDERS Purchaser agrees to obtain Material Safety Data Sheets (M	34-3438 SDS) from one of the following so	Page of

ILGAMMABLE GAS AND/OP FLAMMABLE GAS CYCINDERS INCLUDING COMPENTS REPUBLES FLACARDS ANY AMOUNT OF A TOX TIPOTSING GAS ELEQUIES FLACARDS USE NO OT USE LUBRICANT OF ANY KIND OR CAYGEN CYCINDER VALVES. urchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sour Point of purchase, Airgos Web site <www.airgos.com>, or by calling the above listed emergency contact phone number and selecting option #0.

AIRGAS USA, LLC (SO74) SOLD BY **50 MCDONALD ST** BIRMINGHAM AL 35217-2345 205-841-6486

### **CONSOLIDATED INVOICE**

- 1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
	04/02/2016	3233130	9500326595	05/01/2016	SEE SUMMARY PAGE 1

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

55 RENTAL MICF Serial: 194 1000 LITER 03/28/2016	0000000 aty shipped 143 NITROGEN	EA ANK N MIC	CYLINDER SHIPPED	NO/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE SO74 436.59 LY TANK REN Sale subto	EA		3 NT 6.59
55 RENTAL MICF Serial: 194 1000 LITER	SHIPPED 1 ROBULK TA 143 NITROGEN	EA ANK N MIC	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE SO74 436.59 ILY TANK REN	EA	43	6.59
55 RENTAL MICF Serial: 194 1000 LITER	SHIPPED 1 ROBULK TA 143 NITROGEN	EA ANK N MIC	SHIPPED	RETURNED	SO74 436.59 ILY TANK REN	EA	43	6.59
RENTAL MICF Serial: 194 1000 LITER	ROBULK TA 143 NITROGEN	ANK MIC	CROBUL		436.59 Ily TANK REN	EA JTAL		
RENTAL MICF Serial: 194 1000 LITER	ROBULK TA 143 NITROGEN	ANK MIC	CROBUL 6	K MONTH	LY TANK REN	JTAL		
1000 LITER	NITROGEN	N MIC /2016	CROBUL	K MONTH			43	6.59
					Sale subto	otal:	43	6.59
					Rental	Tax:	3	30.56
						10.00	T \$ 46	57.15
	SHIP TO: 3233130 WALTER COKE	SHIP TO: 3233130 WALTER COKE INC - DIP	SHIP TO: 3233130 WALTER COKE INC - DIP	SHIP TO: 3233130 WALTER COKE INC - DIP	SHIP TO: 3233130	SHIP TO: 3233130	SHIP TO: 3233130	SHIP TO: 3233130 AMOUNT \$ 46



3500 35TH AVE N BIRMINGHAM AL 35207-2918



#### SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/03/2016	3233130	9500332240	05/31/2016	SEE SUMMARY PAGE 1

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

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERM	S	ORDERED BY		ORDER DATE	PAGE
3233130	3233130	9050347059	0000000	)	NET 3	30			04/12/2016	3
PO/RELEASE/OF	DER NUMBER		QTY		RELEASE N	O/SHIP VIA	BRANCH		AMOU	NT.
PART NUMBE	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE	UOM	AMOO	41
ICROBULK 046499372						03	S074			
I BLKMB (Vol	SO03 : 18497 НН)	NITROGEN INI	18497 DUSTRIAL		CROBUL	<	2.11255	CCF	39	0.76
	Delivery F Bulk Hazma	lat Fee BK t Flat Rt					Sale subto	tal:	2	0.76 0.00 0.00
							Sales	Tax:	4	2.08
								10UN		2.84



WALTER COKE INC - DIP COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM AL 35207-2918



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

SHIP TO: 3233130 WALTER COKE INC - DIP COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

### **DELIVERY ORDER**

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233130<sup>-</sup> WALTER COKE INC - DIP COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

#### FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8051156743

 PAGE
 1 OF 1

 ORDER DATE:
 04/12/2016

 SCH SHIP DATE:
 04/12/2016

 PRINTED:
 14:07
 04/12/2016

 SALES ORDER:
 1046499372

 SHIPMENT:
 2818153

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Bulk Gas Billing	NET 30	Airgas Truck	Airgas Truck	SO74	SO03	SO00	2 <sup>14</sup> 	

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
1	SCF	Х	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2						
			Line# 10 Material# NI BLKMB	1	0	0		2.11255	5.02
			NITROGEN INDUSTRIAL MICROBULK	×		-		/CCF	
			Delivery Flat Fee BK	0					20.00
			Bulk Hazmat Flat Rt					4	10.00
								Subtotal	50402
			12 497					State Tax	Ð
			18,497cf	ें ह			2°	County Tax	ANA BURNEN
				1				City Tax	E
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							2		

PURCHASER AGREES T SOURCES ; POINT OF P THE ABOVE LISTED EM THIS IS TO CERTIFY TH PACKAGED, MARKED AI	ND LABELED AND ARE IN PLICABLE REGULATIONS	SHEETS (SDS) FROM C SITE AT <u>AWWW.AIRGAS</u> ONE NUMBER AND SELE ATERIALS ARE PROPER PROPER CONDITION FO	NE OF THE FOLLOWING <u>COM</u> > OR BY CALLING CTING OPTION #3 LY CLASSIFIED, DESCRIBED, DR TRANSPORTATION	PLACARDS OFF ACCEPT REJI CUSTOMER MI INITIAL CHOID	ECT CUSTOME	D FOR R X 2	AIRGAS' STANDARD TERMS AND CONDITIONS NT SAFETY INFORMATION.
AIRGAS PERSONN	EL	DATE	T.O.D.				
	INTE	RNAL USE ON	.Y	al			Delivery # 8051156743
Filled By	Staging Area	Total PKGS	Tracking / Pro Num	ber	Freight Charges	Total Weight*	
		-				0	
*Total weight for mate	erials with weight displa	ved only	AND A REAL PROPERTY OF			-1	

Airgas.	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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**BESSEMER AL 35020-2636** 

CONSOLIDATED RENTAL INVOICE

11/04/2015	3233130	9500298002	12/01/2015	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT

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

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

SOLD BY

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REGION INV NO.	SOL	DTON			SHIP T		P	D/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
9930976755		32331	30		32331	30		RENT		11/04	/2015	·		NET 30
MATERIA		SCRIPTI			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AI	-	Rent	Cyl	Ind	Large 9	Air 7	7	0	9	0	9	270	\$0.14/DAY	\$37.80
RCYLILG-HE	-	Rent	Cyl	Ind	Large 3	Helium 0	m O	0	3	0	3	90	\$0.14/DAY	\$12.60
RCYLILG-NI	-	Rent	Cyl	Ind	Large 8	Nitro 0	gen 0	0	8	0	8	240	\$0.14/DAY	\$33.60
RCYLILG-OX	-	Rent	Cyl	Ind	Large 12	Oxygei 0	n 0	0	12	0	12	360	\$0.14/DAY	\$50.40
RCYLISM-CD	-	Rent	Cyl	Ind	Small 4	Carbon 0	n Dioxi 0	.de 0	4	0	4	120	\$0.12/DAY	\$14.40
RCYLSALOTH	- 1	Rent	Cyl	Spe	c Alm I 2	ig Oth 0	er O	0	2	0	2	60	\$0.11/DAY	\$6.60
RCYLSLGOTH	- 1	Rent	Cyl	Spe	c Large 12	e Othe: 4	r 4	0	12	0	12	360	\$0.12/DAY	\$43.20
RCYLSSMOTH	. –	Rent	Cyl	Spe	c Small 1	L Othe: 0	r 0	0	1	0	1	30	\$0.12/DAY	\$3.60
RELIQIMD-OX	-	Rent	Liqu	id :	Ind Mea	1 160- 5	180 Lt 5	Ожуд 0	4	0	4	120	\$1.57/DAY	\$188.40
				==:	======= 55	16	16	0	 55					\$390.60

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





SHIP TO: 3233130 WALTER COKE INC - DIP 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

### CONSOLIDATED RENTAL INVOICE

11/04/2015	3233130	9500298002	12/01/2015	SEE SUMMARY PAGE 1
 INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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

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REGION INV NO.				SHIP T	0	P	O/RELEA	SE	INVOIC	EDATE	RENTAL PURC	CHASE ORDER NO.	TERMS
9931651350	3233	130		32331	30		RENT		11/04	/2015			NET 30
	L / DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI	- Rent	Cyl :	Ind	Large 9	Air 9	9	0	9	0	9	279	\$0.14/DAY	\$39.06
RRCYLILG-HE	- Rent	Cyl 1	Ind	Large 3	Heliun 0	m O	0	3	0	3	93	\$0.14/DAY	\$13.02
RRCYLILG-NI	- Rent	Cyl 1	Ind	Large 8	Nitrog 0	gen 0	0	8	0	8	248	\$0.14/DAY	\$34.72
RRCYLILG-OX	- Rent	Cyl I	Ind	Large 12	Oxygei 0	n 0	0	12	0	12	372	\$0.14/DAY	\$52.08
RRCYLISM-CD	- Rent	Cyl I	Ind	Small 4	Carbon 0	n Dioxi 0	.de 0	4	0	4	124	\$0.12/DAY	\$14.88
RRCYLSALOTH	- Rent	Cyl S	Spec	2 Alm I 2	lg Othe 0	er O	0	2	0	2	62	\$0.11/DAY	\$6.82
RRCYLSLGOTH	- Rent	Cyl S	Spec	Large 12	e Othei 1	r 1	0	12	0	12	372	\$0.12/DAY	\$44.64
RRCYLSSMOTH	- Rent	Cyl S	Spec	s Small 1	Othe: 0	r 0	0	1	0	1	31	\$0.12/DAY	\$3.72
RRLIQIMD-OX	- Rent	Liqui	id I	Ind Med	1 160-1	180 Lt 1	Ожуд 0	4	0	4	124	\$1.57/DAY	\$194.68
				55	11		0	55					\$403.62

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 \$ 403.62



SHIP TO: 3233130 WALTER COKE INC - DIP COKE PLANT - LAB 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 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED RENTAL INVOICE

- 8					
	04/02/2016	3233130	9500326595	05/01/2016	SEE SUMMARY PAGE 1
	INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT

### **Manage Your Account Online**

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

REGION INV NO.	SOLD TO NU	JMBER	SHIP TO	C	P	D/RELEA	SE	INVOIC	E DATE	RENTAL PURC	CHASE ORDER NO.	TERMS
9935071657	32331		323313			RENT		04/02	2/2016			NET 30
	L / DESCRIPTIC	)N	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI	- Rent	Cyl Ir	nd Large 5	Air 0	0	0	5	0	5	155	\$0.14/DAY	\$21.70
RRCYLILG-NI	- Rent	Cyl Ir	nd Large 8	Nitro 0	gen 0	0	8	0	8	248	\$0.14/DAY	\$34.72
RRCYLSALOTH	- Rent	Cyl Sp	pec Alm I 2	g Oth 0	er O	0	2	0	2	62	\$0.11/DAY	\$6.82
RRCYLSLGOTH	i - Rent	Cyl Sp	pec Large 7	Othe: 0	r 0	0	7	0	7	217	\$0.12/DAY	\$26.04
RRCYLSSMOTH	I - Rent	Cyl S <sub>F</sub>	pec Small 1	Othe: 0	r 0	0	1	0	1	31	\$0.12/DAY	\$3.72
RRLIQIMD-OX	- Rent	Liquio	d Ind Med 2	l 160- 0	180 Lt 0	Ожуд 0	2	0	2	62	\$1.57/DAY	\$97.34
		======	======== 25	.=====:		======	25					\$190.34

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





SHIP TO: 3233130 WALTER COKE INC - DIP COKE PLANT - LAB 3500 35TH AVE N BIRMINGHAM AL 35207-2918

### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3233366 BIRMINGHAM, AL

INVOICE	INVOICE	PROOF OF DELIVERY		TYPE OF PRODUCT OR SERVICE
DATE	NUMBER	NUMBER	AMOUNT	TTPE OF PRODUCT OR SERVICE
	9929490299		61.12	
4/1/2016	9935188151		7.44	-
	TOTAL		\$ 68.56	

BESSEMER AL 35020-2636

AIRGAS USA, LLC

2610 18TH AVE N

205-428-9111

SOLD BY

### CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT
08/05/2015	5 3233366	9500280662	08/31/2015	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP CLINIC 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				O/RELEA	SE	INVOIC	E DATE	RENTAL PURC	CHASE ORDER NO.	TERMS
9929490299	3233366	32333	66		RENT		08/05	/2015			NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLISM-AI	I - Rent Cyl I	Ind Small 0	Air 0	0	2	2	0	2	64	\$0.12/DAY	\$7.68 N
RRCYLMXS-0X	K - Rent Cyl M	Med Xs Oxy 0	ygen 0	0	11	11	0	11	352	\$0.13/DAY	\$45.76 N
RRCYLSLGOTH	H - Rent Cyl S	Spec Large 0	e Othe O	r 0	2	2	0	2	64	\$0.12/DAY	\$7.68 N
		0	0	0	15	15					\$61.12

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 \$ 61.12



SHIP TO: 3233366 WALTER COKE INC - DIP CLINIC 3500 35TH AVE N BIRMINGHAM AL 35207-2918

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

### **CONSOLIDATED RENTAL INVOICE**

1	INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT
	04/02/2016	3233366	9500326600	05/01/2016	SEE SUMMARY PAGE 1

#### AIRGAS USA, LLC SOLD BY **50 MCDONALD ST** BIRMINGHAM AL 35217-2345 205-841-6486

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WALTER COKE INC - DIP BILL TO CLINIC PO BOX 5327 BIRMINGHAM AL 35207-0327

EGION INV NO.	SOLD TO NUMBER	SHIP TO	)	P	O/RELEA	SE	INVOIC	E DATE	RENTAL PURC	HASE ORDER NO.	TERMS
935188151	3233366	323336	66		RENT		04/02	2/2016			NET 30
	L / DESCRIPTION IMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT	THET DATO	RATE	PRICE
	- Rent Cyl Sj	2	0	0	0		0	2		\$0.12/DAY	\$7.44
		2	0	0	0	2					\$7.44
				******							
	Impor Rever	tant. See the I se side of this as part of the ions by written	Notice Re form. Yo	egarding Cy u will be dee	linder Re emed to I	ntals/Lease	es and Re	sponsibilit ovisions in	y on the the said	AMOUNT	\$ 7.44
	Notice	e as part of the ions by written	contract advice t	ual arranger o us within (	nents be 15) davs	tween you a after the da	and us, ur ate of this	document	eject such		

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

SHIP TO: 3233366 WALTER COKE INC - DIP CLINIC 3500 35TH AVE N BIRMINGHAM AL 35207-2918

### AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WALTER COKE BANKRUPTCY FILING DATE 7/15/15 ACCOUNT # 3233367 BIRMINGHAM, AL

		PROOF OF		
INVOICE	INVOICE	DELIVERY	INVOICE	
DATE	NUMBER	NUMBER	AMOUNT	TYPE OF PRODUCT OR SERVICE
2/1/2016	9047279476	8048174262	2,366.43	
2/1/2016	9047698024	8048239019	113.48	
2/1/2016	9047746544	8048526880	20.64	
3/1/2016	9047934366	8048349454	264.31	
3/1/2016	9048080498	8047893345	2,113.12	
3/1/2016	9048221011	8048852603	146.76	
3/1/2016	9048221012	8049095566	1,612.20	
	TOTAL		\$ 6,636.94	

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

#### SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

## CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/03/2016	3233367	9500315198	03/02/2016	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO	SLS	TERMS	ORDERED BY		ORDER DATE	PAGE
3233367	3233367	9047279476	00000000	NET 30			01/13/2016	3
PO / RELEASE / ORDI	ER NUMBER	DESCRIPTION		JOM CYLINDER CYLINDER		иом	AMOU	NT
PART NUMBER /	LOC	DESCRIPTION	SHIPPED	SHIPPED RETURNED	LINIT DDICE			
112711 1043736263				03	S074			
LINED032588	SO74	ELECT STCK		LB 3/32" 10LB CN	3.52	LB	21	1.20 N (H)
112711 1043736263				03	SO74			
LINED033101	S074	ELECT STCK		LB 1/8" X 14" 10I	11.24 JB CN	LB	67	4.40 N (H)
112711 1043736263				03	SO74			
LINED033105	SO74	ELECT STCK		.B 1/8" X 14" 101	10.15 JB CN	LB	60	9.00 N (H)
112711 1043736263				03	SO74			
RAD64002108	SO74	CLMP GRND P		EA )0amp cu #1 1/0	35.03 CAB	ΕA	17	5.15 N
112711 1043736263				03	SO74			
RAD64005028	SO74	LENS FLTR S	6 E HD 10 4.5	EA 5x5.25 glass ha	3.26 ARDENED	EA	1	9.56 N
112711 1043736263				03	SO74			
RAD64052005	SO74	BLNKT WLDG		EA DZ FGL 1000DEG	48.27 GLD	ΕA	9	6.54 N
							CONT	INUED

AMOUNT



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 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 (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

11	NVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02	2/03/2016	3233367	9500315198	03/02/2016	SEE SUMMARY PAGE 1

### Manage Your Account Online

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO	SLS		TERMS	ORDERED BY		ORDER DATE	PAGE	E ]
3233367	3233367	9047279476	0000000	00	NET 30			01/13/2016	4	
PO / RELEASE / ORD	ER NUMBER	DECODIDEION	QTY		RELEASE NO/SHIP VIA	BRANCH	-	AMOU	NT	
PART NUMBER /	LOC	DESCRIPTION	SHIPPED	UOM	SHIPPED RETURNED	UNIT PRICE	UOM	,		
112711 1043736263					03	S074				
RAD64005080	S074	GGL WLDG GR		EA -5 5	OMM RND LENS	9.18	ΕA		9.18	N
112711 1043736263					03	SO74				
RAD64005088	S074	GGL WLDG LI		EA GRN	SHADE-5 2X4	12.00	ΕA	2	24.00	N
112711 1043736263					03	SO74				
NOR66252843223	S074	WHL DPRSD C		EA 2X.0	45x5/8-11 TY	6.10 P 27	EA	36	56.00 (H)	N
112711 1043736263					03	S074				
RAD64000702	S074	WHL GRDG 4		EA /4"X	5/8"-11 27	3.62 ALOX	ΕA	14	4.80 (H)	N
H	Delivery Fl Fuel Surcha Airgas Hazm	arge Flat				Sale subto	tal:	1	29.83 4.25 1.50 20.85	
Airgas Hazmat Ch	arge (H) - :	see Itemized	Charges	on re	everse or visi	t www.Airgas.	com/1	cerms-of-sa	le	



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT \$ 2,366.43

# **Airgas**

#### SHIPPER:

Tree

AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8048174262

 PAGE
 1 OF 2

 ORDER DATE:
 01/13/2016

 SCH SHIP DATE:
 01/13/2016

 PRINTED:
 14:22
 01/13/2016

 SALES ORDER:
 1043736263

CUST PO # \*\*\*\*\*\*\*get\*\* Po#112685 **RELEASE #** ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	SO74	SO00		1

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# LINED032588 Stor. Loc. F001	60	0	W300	60 LB	3.52	211.20
-		ELECTRODE STICK E7018 H4 3/32" 10LB EASY OPEN CAN 30LB MASTER				h	Č.	(H)
		CARTON EXCALIBUR 7018 MR						
60	LB	Line# 20 Material# LINED033101 Stor. Loc. F001	60	0		60 LB	11.24	674.40
		ELECTRODE STICK E309L-17 1/8" X 14" LENGTH 10LB EASY OPEN CAN						(H)
		EXCALIBUR 309/309L-17						
60	LB	Line# 30 Material# LINED033105 Stor. Loc. F001	60	0		60 LB	10.15	609.00
		ELECTRODE STICK E316L-16 1/8" X 14" LENGTH 10LB EASY OPEN CAN						(H)
		EXCALIBUR 316/316L-16						
5 - Start	EA	Line# 40 Material# RAD64002108 Stor. Loc. F001	5	0	CS15	0.53 LB	35.03	175.15
200		CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY			E3			
		INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION						
		FERRULE						
6	ΕA	Line# 50 Material# RAD64005028 Stor, Loc, F001	25	19	CS7	1.5 LB	3.26	19.56
<i></i>		LENS FILTER SHADE 10 4.5X5.25 GLASS HARDENED HEAT TREATED			E1			
2	EA	Line# 60 Material# RAD64052005 Stor. Loc. F001	2	0	CS3	17.3 LB	48.27	96,54
		BLANKET WELDING 6'X8' 24-OUNCE FIBERGLASS 1000-DEGREE GOLD			P1			
		NEOPRENE COATING 18" CENTER GROMMETS HEMMED BORDERS						
	EA	Line# 70 Material# RAD64005080 Stor. Loc. F001	4	3	CS9	0.25 L.B	9.18	9.18
		GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLASTIC			E1			200
		FRAME						
1	EA	Line# 80 Material# RAD64005088 Stor. Loc. F001	4	2	FH2	1.126 LB	12.00	24.00
		GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME			CS9			
60	EA	Line# 90 Material# NOR66252843223 Stor. Loc. F001	60	0		14.1 LB	6.10	366.00
		WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA			Post (	foods Issu	ed	(H)
×		ALUMINA BLUEFIRE RIGHTCUT			SOT	TARRANT AL		
-	_	Pulled By:			101	1 4 2016		
		Checked By:				1/1		
		Date: 1-13-2016			Bire	LA		
HIS IS TO C	CERTIFY THA	I THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED,						
CORDING	TO THE API	EMERGENCY CONTA	ACT:			Deliver	<b>/#</b> 80481742	62
~	50	1-866-734-3438	11	L		f at anena co	ALTER COLORE ALTER	W H CEE NG

# **Airgas**

#### SHIPPER:

AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### **DELIVERY ORDER**

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8048174262

 PAGE
 2 OF 2

 ORDER DATE:
 01/13/2016

 SCH SHIP DATE:
 01/13/2016

 PRINTED:
 14:22
 01/13/2016

 SALES ORDER:
 1043736263

CUST PO # \*\*\*\*\*\*get\*\* RELEASE # ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO74	SO74	SO00		

Qty Ship	UOM Type HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
40	EA	Line# 110 Material# RAD64000702 Stor. Loc. F001	40	0	BR7	4 LB	3.62	144.80
_		WHEEL GRINDING 4 1/2"X 1/4"X 5/8"-11 27 A24R ALUMINUM OXIDE 13580			CS11			(H)
		Delivery Flat Fee						14.25
	i i	Fuel Surcharge Flat						1.50
		Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit						20.85
		www.Airgas.com/terms-of-sale						
							Subtotal	2,366.43
							Total Sales	2,366,43
			1 1					
					Pass	Goods Is	Data a R	
					571	74 TARRANT	DRIEA AI	
		Checked, By:			ļ	AN 1,4,20	16	
k		Date: / -/ 3 - 2016			6	T M I		

URCHASER AGREES	ISTED EMERGENCY CONT	ETY DATA SHEETS (MS IRGAS WEB SITE AT 42 ACT PHONE NUMBER A	BDS) FROM ONE OF THE WW.AIRGAS.COMP OR BY IND SELECTING OPTION #3	PLACARDS OFFERED	THIS AGRE SEE REVER ACCEPTED THE ABOVE CUSTOMER		AIRGAS' STANDARD TERMS AND CONDITIONS
ACCORDING TO THE AF	NO LABELED AND ARE IN P PLICABLE REGULATIONS	13/6	R TRANSPORTATION DF TRANSPORTATION T.O.D.	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PR	INT DER	el Skillman
	INTE	RNAL USE ONL	Y				nne
Filled By	Staging Area	jing Area Total PKGS Tracking / Pro Numb		per Freig	ht Charges	Total Welght*	Delivery # 8048174262



#### SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
	02/03/2016	3233367	9500315198	03/02/2016	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO 3233367	SHIP TO 3233367	REGION INV. NO. 9047698024	SLS 0000000	n l	TERMS NET 30	ORDERED BY	_	ORDER DATE 01/13/2016	PAGE 5	1
PO / RELEASE / OR PART NUMBER	DER NUMBER	DESCRIPTION	QTY SHIPPED	иом	RELEASE NO/SHIP V		иом			
112711 1043736263					0	S074				
RAD64005028	SO74	LENS FLTR S		EA .5X5	.25 GLASS H	3.26 Ardened	ΕA	61	1.94	N
112711 1043736263			8		0.	SO74				
RAD64005080	S074	GGL WLDG GR		EA -5 5	OMM RND LEN	9.18	ΕA	2	7.54	N
112711 1043736263					0	SO74				
RAD64005088	S074	GGL WLDG LI		EA GRN	SHADE-5 2X	12.00	ΕA	24	1.00	N
						Sale subto	tal:	113	3.48	



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 113.48



SHIPPER: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

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**DELIVERY ORDER** 

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

#### FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8048239019 PAGE 1 OF 1 ORDER DATE: 01/13/2016 SCH SHIP DATE: 01/18/2016 PRINTED: 09:35 01/15/2016 SALES ORDER: 1043736263

CUST PO #2+12005-RELEASE # Po 1/2711 ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	SO74	SO00		

Ship	UOM Type	ЧM	Descri	ptio	n & Hazard Class		Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
19	EA		Line#	50	Material# RAD64005028	Stor. Loc. F001	19	0	CS7	4.75 LB	3.26	61.94
-			LENS FIL	TER	SHADE 10 4.5X5.25 GLASS H	ARDENED HEAT TREATED			E1			
3	EA		Line#	70	Material# RAD64005080	Stor. Loc. F001	3	0	CS9	0.75 LB	9.18	27.54
_	1		GOGGLI	e we	LDING GREEN SHADE-5 50MN	A ROUND LENS GREEN HARD PLAST	¢		E1			
			FRAME									
2	EA		Line#	80	Material# RAD64005088	Stor. Loc. F001	2	0	FH2	1.126 LB	12.00	24.00
/			GOGGLE	E WE	LDING LIFT FRONT GREEN SH	ADE-5 2X4 LENS GREEN SOFT FRAM			CS9			
											Subtotal	113,48
											Total Sales	113.48
											Fordi Sares	115.40
											1	
								Mand	Contal	ound		
							i		Goods Is			
									14 IARRAN	712	1	
									AN 222	116	1	
					Pulled B.	. 04			-11			
					Checked	BV		8%	DA	1	e e e e e e e e e e e e e e e e e e e	3
					Date: /	: <u>9/2</u> By: 			4			
		_										

URCHASER AGREES DLLOWING SOURCE: ALLING THE ABOVE HIS IS TO CERTIFY TH VCKAGED, MARKED	HAT THE ABOVE NAMED MA AND LABELED AND ARE IN I PPLICABLE REGULATIONS	TETY DATA SHEETS (MS IRGAS WEB SITE AT 400 ACT PHONE NUMBER A NITERIALS ARE PROPERL PROPER CONDITION FOR OF THE DEPARTMENT O 12016	DS) FROM ONE OF THE YW.AIRGAS.COM> OR BY ND SELECTING OPTION #3 Y CLASSIFIED, DESCRIBED,	PLACARD: ACCEPT CUSTOM INITIAL	REJECT ER MU\$T CHOICE	THIS AGRE SEE REVER ACCEPTED THE ABOVE CUSTOMER NAME PLEASE PR		AIRGAS' STANDARD TERMS AND CONDITIONS NT SAFETY INFORMATION.
	INTE	RNAL USE ONL	Y					
Filled By	Staging Area	Total PKGS	Tracking / Pro Numb	Der	Freight	t Charges	Total Weight*	
							7 LB	

0
0

#### AIRGAS USA, LLC (SO74) SOLD BY 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### **CONSOLIDATED INVOICE**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/03/2016	3233367	9500315198	03/02/2016	SEE SUMMARY PAGE 1

### **Manage Your Account Online**

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We accept



WALTER COKE INC - DIP BILL TO STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERM	S	ORDER	ED BY		ORDER DATE	PAGE
3233367	3233367	9047746544	0000000	0	NET :					01/19/2016	6
PO / RELEASE / ORI	DER NUMBER	DEGODIDITION	QTY			O/SHIP VIA	BRANC	н		AMO	UNT
PART NUMBER	R/LOC	DESCRIPTION	SHIPPED	UOM	SHIPPED	RETURNED	UNIT PR	ICE	UOM		UNI
112710 1043907265						03		SO74			
RAD64005006	S074	LENS FLTR SI	16 HD 10 22	EA <4.25	5 GLAS	s harde	1 Ened	.29	ΕA		20.64 N
							Sale s	ubtot	al:		20.64
		не то: 3233367						AM	OUNT	\$	20.64



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918

# Airgas.

#### SHIPPER:

AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

#### FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

140

 DELIVERY ORDER # 8048526880

 PAGE
 1 OF 1

 ORDER DATE:
 01/19/2016

 SCH SHIP DATE:
 01/25/2016

 PRINTED:
 11:27
 01/25/2016

 SALES ORDER:
 1043907265

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Weekly Free Freight Order	Airgas Truck	SO74	S074	SO00		

hip	Type	Description & Hazard Class		Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
16	EA	Line# 20 Material# RAD64005006 Ste	or. Loc. F001	16	0	CS7	2 L.B	1.29	32.25
		LENS FILTER SHADE 10 2X4.25 GLASS HARDENE	D HEAT TREATED			E1			
								Subtotal	32.25
								Total Sales	32.25
ĺ									
			1						
				S.		oods Issu	ed		
				1.	\$074 7	ARRANT AL			
		Pulled By: Checked By: Pate:_/-2.5-		. ALL STREET	JAN	2 8 2016			
		Pate: 1-25-	-2016	Øy		DA			

URCHASER AGREES OURCES; POINT OF HE ABOVE LISTED EI HIS IS TO CERTIFY TI ACKAGED, MARKED	JELAS I AND ARE IN I	SHEETS (SDS) FROM O SITE AT 4WWW.AIRGAS, INE NUMBER AND SELE ATTERIALS ARE PROPER OF THE DEPARTMENT O OF THE DEPARTMENT O	NE OF THE FOLLOWING COMP OR BY CALLING CTING OPTION #3 Y CLASSIFIED, DESCRIBED,	PLACARDS C ACCEPT RI CUSTOMER INITIAL CH	EJECT MUST	THIS AGREE SEE REVER ACCEPTED THE ABOVE CUSTOMER NAME PLEASE PRI	For X	AIRGAS' STANDARD TERMS AND CONDITIONS NT SAFETY INFORMATION.
	INTE	RNAL USE ONL	Ŷ					999-979-979-979-979-979-979-979-979-979
Filled By	Staging Area	Total PKGS	Tracking / Pro Numb	per	Freigh	t Charges	Total Welght*	Delivery # 8048526880

#### SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

INVOIO	CE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03	8/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	D TO SHIP TO REGION INV. NO. SLS TERMS		S	ORDERED BY		ORDER DATE	PAGE			
3233367	3233367	9047934366	0000000	0	NET :	30			01/19/2016	3
PO / RELEASE / ORDER NUMBER PART NUMBER / LOC		DESCRIPTION	QTY SHIPPED	иом		CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOU	JNT
112710 1043907265						03	SO74			
ESA639616	S074	TIP CTNG OX		EA L/2 1	2PC HD	/MCH FUI	22.72 El GS	ΕA	2	27.20 N
112710 1043907265						03	SO74			
RAD64005006	S074	LENS FLTR S		EA (4.2	5 GLAS:	S HARDEN	1.29 NED	ΕA		11.61 N
112710 1043907265						03	SO74			
RAD64003904	S074	NPL HS 1/4	25 ID HS 1		32 B <b>-</b> I	BARB BRS	1.02 5 17	ΕA		25.50 N
							Sale subto	tal:	2	64.31



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 264.31

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854 205-841-6486

 PRINTED:
 16:58
 01/19/2016

 SALES ORDER:
 1043907265

CUST PO # 112022 RELEASE # Po # //27/0 ORD BY JACOVINES

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Weekly Free Freight Order	Airgas Truck	SO74	SO74	SO00		

Qty Ship	UOM Туре НМ	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		0,9 L.B	22.72	227.20
	þ.	TIP CUTTING INTERNAL OXWELD 1567 SIZ	E 1/2" 2 PIECE HAND /						
-1 ·		MACHINE HIGH PREHEAT FOR FUEL GAS							
9	EA	Line# 20 Material# RAD64005006	Stor. Loc. F001	25	16	CS7	1.125 LB	1.29	11,61
10 EA		LENS FILTER SHADE 10 2X4.25 GLASS HAR	DENED HEAT TREATED			E1			
25	EA	Line# 30 Material# RAD64003904	Stor. Loc. F001	25	0	C1	0.775 LB	1.02	25.50
-		NIPPLE HOSE 1/4 ID HOSE 1 15/32 B- BARE	BRASS 17						
	1							Subtotal	264.31
			5.					Total Sales	264.31
									201.51
								31	
1									
					1	l,			
					A	ost Good	ts Issued		
				1 1		SO74 TAR			
					1	IAN 9	7 2016		
		· •	1			JAN 2	2010		
		Pulled By:	E			1)			(*)
		Checked By:			6	WS Y	1-4		
		Pulled By: Checked By: Date:	=2016						

OURCHASER AGREES OLLOWING SOURCES CALLING THE ABOVE THIS IS TO CERTIFY TH ACKAGED, MARKED A	AT THE ABOVE NAMED M/ ND LABELED AND ARE IN P PPLICABLE REGULATIONS	TETY DATA SHEETS (MS IRGAS WEB SITE AT 400 TACT PHONE NUMBER A NTERIALS ARE PROPERI OF THE DEPARTMENT ( 20 /6 /	DS) FROM ONE OF THE YW.AIRGAS.COMP OR BY ND SELECTING OPTION #3 Y CLASSIFIED, DESCRIBED, TRANSPORTATION	PLACARDS OFFERED	THIS AGRE SEE REVEI ACCEPTEL THE ABOVI CUSTOMEN NAME PLEASE PR		IRGAS' STANDARD TERMS AND CONDITIONS T SAFETY INFORMATION.
	INTE	RNAL USE ONL	Y				
Filled By	Staging Area	Total PKGS	Tracking / Pro Numi	ber Freig	ht Charges	Total Weight*	Delivery # 8048349454
Total weight for mat	erials with weight display	ed only				3 LB	

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

Airgas.	AIRGAS USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802
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#### SOLD BY AIRGAS USA, LLC (SO55) 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

### CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERMS		ORDERED BY		ORDER DATE	P	AGE
3233367	3233367	9048080498	0000000	00	NET 30	)			01/05/2016		4
PO / RELEASE / ORDI	ER NUMBER	DESCRIPTION	QTY	UOM	RELEASE NO	SHIP VIA	BRANCH	UOM	AMC	UNT	
PART NUMBER /	LOC	DESCRIPTION	SHIPPED	00101		RETURNED	UNIT PRICE				- 21
112622 1043483610						03	SO55				
RAD64003326	SO55	HS 1/4" X 5		EA WLDO	G GRDE I	r bb	53.39	ΕA	1	L06.	78 N
112622 1043483610						03	SO55				
RAD64003410	SO55	SPRK LIGHTE		EA SNGL	FLINT 1	POP	3.33	ΕA		59.	94 N
112622 1043483610						03	SO55				
RAD64003412	S055	SPRK LIGHTE		EA TRP H	FLINT PO	OP	4.23	ΕA		76.	14 N
112622 1043483610						03	SO55				
LINED032562	SO55	ELECT STCK		LB /8" :	10LB CN		3.83	LB	2		80 N H)
112622 1043483610						03	SO55				
LINED033105	SO55	ELECT STCK		LB 6 1/8	8" X 14	" 10LB	9.92 CN	LB			20 N H)
112622 1043483610						03	SO55				
NOR66252843585	SO55	WHL DPRSD C		EA 2X1/4	4X5/8-1	1 TYP 2	<b>4.</b> 75	ΕA			00 N H)
									CON	אדידע	חבח

CONTINUED

AMOUNT



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918

#### SOLD BY AIRGAS USA, LLC (SO55) 2610 18TH AVE N BESSEMER AL 35020-2636 205-428-9111

### CONSOLIDATED INVOICE

1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
	03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERMS	ORDERED BY		ORDER DATE	PAG	E
3233367	3233367	9048080498	0000000	0	NET 30			01/05/2016	5	
PO / RELEASE / OR	DER NUMBER			RELEASE NO/SHIP VIA	BRANCH		AMOUNT			
PART NUMBE	R/LOC	DESCRIPTION	SHIPPED	UOM	CYLINDER CYLINDER SHIPPED RETURNED	UNIT PRICE	UOM	AMOONT		
112622 1043483610					03	S055				
NOR6626100958	5 SO55	WHL DPRSD C		EA 2X5/	8-11 TYP 27	19.38	ΕA	19	93.80	N
112622 1043483610					03	SO55				
DIRUF2-25OR	SO55	CAB WLDG #2	125 ULTRA-1		25' ORG	2.40	FΤ	30	0.00	Ν
112622 1043483610					03	SO55				
DIRUF2/0-1000	R S055	CAB WLDG 2/	200 0 ULTRA-		X 100' ORG	4.62	FΤ	92	24.00	N
	Delivery Fi Fuel Surcha Airgas Hazı	arge Flat				Sale subto	tal:	1	84.66 4.25 1.50 2.71	
Airgas Hazmat C	Charge (H) -	see Itemized (	Charges	on re	everse or visit	www.Airgas.	com/t	terms-of-sa	le	



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT \$ 2,113.12



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

SHIP TO: 3233367 WALTER COKE INC - DIP 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: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

#### FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8047893345

 PAGE
 1 OF 2

 ORDER DATE:
 01/05/2016

 SCH SHIP DATE:
 01/05/2016

 PRINTED:
 16:53
 01/05/2016

 SALES ORDER:
 1043483610
 SHIPMENT:
 2621059

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 Type HI	M Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA	Line# 10 Material# RAD64003326 Stor, Loc, F001	2	0	W5B	17.556 LB	53.39	106.78
	1	HOSE 1/4" X 50' TWIN WELDING GRADE R BB	1		SALES3			
18	EA	Line# 20 Material# RAD64003410 Stor. Loc. F001	18	0	D10	2.25 LB	3.33	59,94
	ł.	SPARK LIGHTER 3011 SINGLE FLINT POP			SALES2			
18	EA	Line# 30 Material# RAD64003412 Stor. Loc. F001	18	0	D10	3.6 LB	4.23	76,14
		SPARK LIGHTER 5011 TRIPLE FLINT POP			SALES2			
60	LB	Line# 40 Material# LINED032562 Stor. Loc. F001	60	0	W2D	60 LB	3.83	229.80
		ELECTRODE STICK E6010 1/8" 10LB EASY OPEN CAN 30LB MASTER CARTON	1 9					(H)
		FLEETWELD 5P						
10	LB	Line# 50 Material# LINED033105 Stor. Loc. F001	30	20	W1B	10 LB	9,92	99.20
		ELECTRODE STICK E316L-16 1/8" X 14" LENGTH 10LB EASY OPEN CAN						(H)
		EXCALIBUR 316/316L-16						
20	EA	Line# 60 Material# NOR66252843585 Stor. Loc. F001	20	0	W5F	9.6 LB	4,75	95.00
		WHEEL DEPRESSED CENTER 4-1/2X1/4X5/8-11 TYPE 27 ALUMINUM OXIDE						(H)
		GEMINI FASTCUT						
10	EA	Line# 70 Material# NOR66261009585 Stor. Loc. F001	10	0	W5E	3 LB	19.38	193.80
		WHEEL DEPRESSED CENTER RAPID STRIP BLENDING 4-1/2X5/8-11 TYPE 27						
		EXTRA COARSE GRIT SILICON CARBIDE						
125	FT	Line# 80 Material# DIRUF2-25OR Stor. Loc. F001	125	0	W3F		2.40	300.00
		CABLE WELDING #2 ULTRA-FLEX 25' ORANGE THE ULTIMATE IN FLEXIBLE						
		CABLE UP TO FOUR TIMES AS MANY COPP						
200	FT	Line# 90 Material# DIRUF2/0-100OR Stor. Loc. F001	200	0	W3F		4.62	924.00
		CABLE WELDING 2/0 ULTRA-FLEX 100' ORANGE THE ULTIMATE IN						
		FLEXIBLE CABLE UP TO FOUR TIMES AS MANY CO						
		Delivery Flat Fee						14.25
		Fuel Surcharge Flat						1.50
		Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit						14.20

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

DATE

TOD

EMERGENCY CONTACT:

ACCEPT REJECT

PLACARDS OFFERED





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

SHIP TO: 3233367 WALTER COKE INC - DIP 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: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8047893345

 PAGE
 2 OF 2

 ORDER DATE:
 01/05/2016

 SCH SHIP DATE:
 01/05/2016

 PRINTED:
 16:53
 01/05/2016

 SALES ORDER:
 1043483610

 MANUAL SHIPPER #2621059
 SHIPMENT:
 2621059

 CUST PO # GET po......
 RELEASE #
 ORD BY

 ENT BY
 ERICNEELY
 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		

www.Alrgas.com/terms-of-sale					
-				Subtotal	2,114.6
				Total Sales	2,114.6
		1 1			
				2	8

PURCHASER AGREES		ETY DATA SHEETS (MSI RGAS WEB SITE AT 400 ACT PHONE NUMBER AI	DS) FROM ONE OF THE WAIRGAS.COM> OR BY ND SELECTING OPTION #3	PLACARDS OFFERED	THIS AGRE SEE REVER ACCEPTED THE ABOVE		IRGAS' STANDARD TERMS AND CONDITIONS
PACKAGED MARKED A	ND LABELED AND ARE IN F PLICABLE REGULATIONS	COPER CONDITION FOR	Y CLASSIFIED, DESGRIBED, TRANSPORTATION F TRANSPORTATION	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PR	2	el Skillna
	INTE	RNAL USE ONL	Y				Delivery # 8047893345
Filled By	Staging Area	Tolal PKGS	Tracking / Pro Num	iber Fre	ight Charges	Total Weight*	
						106 LB	

00
00

SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

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We accept



BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	1.0	TERM	S	ORDERED BY	90.41	ORDER DATE	PAG	E
3233367	3233367	9048221011	0000000	0	NET :	30			02/03/2016	6	
PO / RELEASE / OR PART NUMBE		DESCRIPTION	QTY SHIPPED	иом		O/SHIP VIA CYLINDER RETURNED	BRANCH UNIT PRICE	UON	AMOL	NT	
112865 1044362175						03	S074				
LINED032589	S074	ELECT STCK I		LB 1/1	3" 10L	B CN	3.42	LB	10	)2.60 (H)	
112865 1044362175						03	S074				
FIB5000	S074	SUSP KT SPD		EA MNT(	G LP HI	LMT	19.66	ΕA	-	9.66	5 N
	Delivery F Fuel Surch Airgas Haz	arge Flat					Sale subto	tal:		22.26 4.25 1.50 8.75	; )
Airgas Hazmat C	Charge (H) -	see Itemized (	Charges (	on re	everse	or visit	www.Airgas.	com/	terms-of-sa	le	



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT

\$ 146.76



SHIPPER: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 . 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8048852603

 PAGE
 1 OF 1

 ORDER DATE:
 02/03/2016

 SCH SHIP DATE:
 02/03/2016

 PRINTED:
 10:17
 02/03/2016

 SALES ORDER:
 1044362175

1286

CUST PO # get RELEASE # ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	SO74	SO00		

inp ijpe	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
30 LB	Line# 10 Material# LINED032589 Stor, Loc, F001	30	0	W300	30 LB	3.42	102.60
	ELECTRODE STICK E7018 H4 1/8" 10LB EASY OPEN CAN 30LB MASTER						(H)
	CARTON EXCALIBUR 7018 MR						
EA	Line# 20 Material# FIB5000 Stor. Loc. F001	5	4	M2	2 LB	19.66	19.66
	SUSPENSION KIT SPEEDY ADJUSTABLE MOUNTING LOOP HELMET			CS15			
	Delivery Flat Fee						14.25
	Fuel Surcharge Flat						1.50
	Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit						8.75
	www.Airgas.com/terms-of-sale					1	
						Subtotal	146.76
						Total Sales	146.76
						100.020000	
			1	1			
	<i>3</i> *						
		77			-		
4				ods Issue	201		
		1	S074 74	IRRANT AL			
	Pulled By:		FFB	1 1 2016			
	Pulled By: Yz Checked By: Date: 2-3-2016	1	1				
		Sy:	1	THE			
		60 y •c					
EMERGEN	CY CONTACT: 1-866-734-3438 PLACARDS OFFERED					# 2	
ASER AGREES TO OF	CY CONTACT: 1-866-734-3438 BTAIN SAPETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING TASE, AIRGAS WEB SITE AT 4WWW,AIRGAS.COMP OR BY CALLING	SEE REVER	RSE SIDE F	OR IMPORTANT	SAFETY INFOR	D TERMS AND COM	VDITIONS

IRCHASER AGREES	TO OBTAIN SAFETY DATA	SUCCES (COOL COOL -	NE OF THE FOLLOWING			SEE REVER	RSE SIDE FOR IMPORTAL	NT SAFETY INFORMATION.
IE ABOVE LISTED EI	MERGENCY CONTACT PHO MERGENCY CONTACT PHO HAT THE ABOVE NAMEO MJ NO LABELED AND ARE IN F IPPLICABLE REGULATIONS	NE NUMBER AND SELE NEE NUMBER AND SELE ROPER CONDITION FO OF THE DEPARTMENT ( 2 10 16	COMP OR BY CALLING TING OPTION #3 Y CLASSIFIED, DESCRIBED,	CUSTON	REJECT IER MUST CHOICE	ACCEPTED THE ABOVE CUSTOMER NAME PLEASE PR	FOR X Z	) pall
	INTER	RNAL USE ONL	Y					
Filled By	Staging Area	Total PKGS	Tracking / Pro Numb	er	Freigh	t Charges	Total Weight*	Delivery # 8048852603
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Airgas USA, LLC 2015 VAUGHN RD NW STE 400 KENNESAW GA 30144-7802	
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SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

- 1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
	03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

### Manage Your Account Online

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS		TERM	S	ORDERED BY		ORDER DATE	PAG	GE
3233367	3233367	9048221012	0000000	0	NET 3	30			02/10/2016	7	·
PO / RELEASE / ORC	ER NUMBER	RECODIDITION	QTY	иом		O/SHJP VIA	BRANCH	иом	AMOL	INT	0.45
PART NUMBER	/LOC	DESCRIPTION	SHIPPED		SHIPPED	RETURNED	UNIT PRICE	00101			
112866 1044579698						03	S074				
TWE9425-1210	S074	CONN CAB 2-	-	EA ALE	HALF		13.67	ΕA		32.0	2 N
112866 1044579698						03	SO74				
LINED032589	SO74	ELECT STCK	120 Е7018 Н		8" 10L	B CN	3.42	LB	4	10.4 (H	
112866 1044579698						03	S074				
RAD64002382	SO74	TIP CLNR ST		CG			4.47	CG		22.3	5 N
112866 1044579698						03	SO74				
RAD64003326	SO74	HS 1/4" X 5		EA WLD	G GRDE	R BB	54.46	ΕA		54.4	6 N
112866 1044579698						03	SO74				
RAD64000434	SO74	BRSH SCRTCH		EA DWS	BENT H	DL	2.76	ΕA		33.1	2 N
112866 1044579698						03	SO74				
RAD64000378	SO74	BRSH WHL KN		EA 020X	5/8-11	X3/16 S	14.52 TRGR	ΕA		72.6	0 N
									CON	FINU	ED

AMOUNT



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918

20	RGAS USA, LLC 15 VAUGHN RD NW STE 400 ENNESAW GA 30144-7802
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SOLD BY AIRGAS USA, LLC (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

- 1	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
	03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1

### Manage Your Account Online

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY		ORDER DATE	PAGE
3233367	3233367	9048221012	00000000	NET 30			02/10/2016	8
PO / RELEASE / ORI		DESCRIPTION		CYLINDER CYLINDE SHIPPED RETURNE		UOM	AMOL	JNT
112866 1044579698				0	SO74	6 fan-		
RAD64002060	SO74	HLDR ELECT	3 EA PA-316 250	A )amp hd shk-p	27.38 RF NYLN	ΕA		82.14 N
112866 1044579698				0	SO74			
RAD64002108	SO74	CLMP GRND P	3 E2 GC-300 300	A Damp cu #1 1/	35.73 ) CAB	ΕA	1	07.19 N
112866 1044579698				0	SO74			
RAD64005006	SO74	LENS FLTR S	9 EA HD 10 2X4	A .25 glass har	1.32 DENED	ΕA		11.88 N
112866 1044579698				0	SO74			
LINED032562	S074	ELECT STCK	20 LH E6010 1/8'		3.83	LB		76.60 N (H)
112866 1044579698				0	3 3			
LINED032588	SO74	ELECT STCK	30 LH E7018 H4 3	3 3/32" 10LB CN	3.52	LB	1	05.60 N (H)
112866 1044579698				0	SO74			
LINED032590	SO74	ELECT STCK	30 LH E7018 H4 S	3 5/32" 10LB CN	3.38	LB	1	01.40 N (H)
							CON	TINUED

AMOUNT



SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 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 (SO74) 50 MCDONALD ST BIRMINGHAM AL 35217-2345 205-841-6486

### CONSOLIDATED INVOICE

03/03/2016	3233367	9500320822	03/31/2016	SEE SUMMARY PAGE 1
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT

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BILL TO WALTER COKE INC - DIP STORE ROOM #2 PO BOX 5327 BIRMINGHAM AL 35207-0327

SOLD TO 3233367	SHIP TO 3233367	REGION INV. NO. 9048221012	SLS 0000000	0	TERMS NET 30	ORDERED BY		ORDER DATE 02/10/2016	PAGE 9
PO / RELEASE / OF	RDER NUMBER	DESCRIPTION	QTY SHIPPED	иом	RELEASE NO/SHIP VI CYLINDER CYLINDER SHIPPED RETURNE		- иом		
112866 1044579698					03	S074	1		
LINED033101	S074	ELECT STCK		LB 7 1/8	8" X 14" 101	11.24 LB CN	LB	3.	37.20 N (H)
112866 1044579698					03	S074	]		
FIB5000	S074	SUSP KT SPD		EA MNTO	G LP HLMT	19.66	EA		78.64 N
	Delivery F Fuel Surch Airgas Hazı	arge Flat				Sale subto	otal:		75.60 14.25 1.50 20.85
Airgas Hazmat (	Charge (H) -	see Itemized (	Charges (	on re	verse or vis	it www.Airgas	.com/	terms-of-sa	ale
			ж Ж						

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

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM AL 35207-2918 AMOUNT \$ 1,612.20

# **Airgas**

#### SHIPPER:

AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8049095566

 PAGE
 1 OF 3

 ORDER DATE:
 02/10/2016

 SCH SHIP DATE:
 02/10/2016

 PRINTED:
 17:27
 02/10/2016

 SALES ORDER:
 1044579698

866 0 CUST PO #

**RELEASE #** ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	S074	SO00		

hip	TAbe	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	EA	Line# 10 Material# TWE9425-1210 Stor. Loc. F001	6	0	CS15	3.18 LB	13.67	82.02
		CONNECTOR CABLE 2-MPC-1 MALE HALF 1/0-2/0-3/0 CLAMSHELL			BR2			
20	LB	Line# 20 Material# LINED032589 Stor. Loc. F001	120	0	W300	120 LB	3.42	410.40
		ELECTRODE STICK E7018 H4 1/8" 10LB EASY OPEN CAN 30LB MASTER	1 1					(H)
/		CARTON EXCALIBUR 7018 MR	1					
5	CG	Line# 30 Material# RAD64002382 Stor. Loc. F001	5	0	CS4	0.315 LB	4,47	22.35
		TIP CLEANER STANDARD POP			E2			
1	EA	Line# 40 Material# RAD64003326 Stor. Loc. F001	1	0	CS3	8.778 LB	54.46	54.46
		HOSE 1/4" X 50' TWIN WELDING GRADE R BB			J2			51.40
2	EA	Line# 50 Material# RAD64000434 Stor. Loc. F001	12	0	CS3	0.12 LB	2,76	33.12
		BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE			FH4	WITE ED	2,70	21,12
;	EA	Line# 60 Material# RAD64000378 Stor. Loc. F001	5	0	CS11	2.5 LB	14.50	70.60
		BRUSH WHEEL KNOTTED 4X.020X5/8-11X3/16 CARBON STEEL STRINGER	Ŭ	Ŭ	FH4	2,3 00	14.52	72.60
		BEAD TWIST 20000 RPM SMALL ANGLE GRINDER USE AGGRESSIVE BRUSHING			1114			
		ACTION LOW TO MEDIUM FLEXIBILITY						
	EA	Line# 70 Material# RAD64002060 Stor, Loc. F001	3	0	COLC	0.610		
		HOLDER ELECTRODE PA-316 250AMP HEAVY DUTY SHOCK-PROOF NYLON	5	0	CS15	3.6 LB	27.38	82.14
		HANDLE 3/16" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE			E3			
		CONNECTION FERRULE	1					
		Line# 80 Material# RAD64002108 Stor. Loc. F001						
		CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY	3	0	CS15	0.318 LB	35.73	107.19
		INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION			E3			
		FERRULE						
E								
		LINE# 90 Material# RAD64005006 Stor. Loc. F001 LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED	9	0	CS7	1.125 LB	1.32	11 <i>.</i> 88
		ALIGHTEREN STREET TO 244.25 GEASS HARDENED HEAT TREATED			E1	Post G SO74	oods Issu tarrant al	ed

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

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2-11-16

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

Delivery # 8049095566

84

# **Airgas**

SHIPPER: AIRGAS USA, LLC **50 MCDONALD ST** BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### **DELIVERY ORDER**

SOLD BY: AIRGAS USA, LLC **50 MCDONALD ST** BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8049095566 PAGE 2 OF 3 ORDER DATE: 02/10/2016 SCH SHIP DATE: 02/10/2016 PRINTED: 17:27 02/10/2016 SALES ORDER: 1044579698

2866

CUST PO # **RELEASE #** ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	S074	SO00		

Qty hip	Type	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
20	LB	Line# 100 Material# LINED032562 Stor. Loc. F001	20	0	WALTER	20 LB	3.83	76.60
		ELECTRODE STICK E6010 1/8" 10LB EASY OPEN CAN 30LB MASTER CARTON						(H)
		FLEETWELD 5P						
80	LB	Line# 110 Material# LINED032588 Stor, Loc. F001	30	0	W300	30 LB	3.52	105.60
		ELECTRODE STICK E7018 H4 3/32" 10LB EASY OPEN CAN 30LB MASTER						(H
		CARTON EXCALIBUR 7018 MR						
0	LB	Line# 120 Material# LINED032590 Stor. Loc. F001	30	0	WALTER	30 LB	3.38	101.40
		ELECTRODE STICK E7018 H4 5/32" 10LB EASY OPEN CAN 30LB MASTER						(H)
		CARTON EXCALIBUR 7018 MR						1.17
0	LB	Line# 130 Material# LINED033101 Stor. Loc. F001	30	0	WALTER	30 LB	11.24	337.20
		ELECTRODE STICK E309L-17 1/8" X 14" LENGTH 10LB EASY OPEN CAN					7	(H)
		EXCALIBUR 309/309L-17				0		(11)
	EA	Line# 140 Material# FiB5000 Stor, Loc, F001	4	0	M2	8 L B	19.66	70 44
		SUSPENSION KIT SPEEDY ADJUSTABLE MOUNTING LOOP HELMET	.	Ŭ	CS15	010	19.00	78.64
		Delivery Flat Fee			C315			
		Fuel Surcharge Flat						14.25
		Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit	1					1.50
		www.Airgas.com/terms-of-sale	+					20.85
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IS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, CRAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION COORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION 12-11-15

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EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED

Delivery # 8049095566 NY WELLING STRUCTURE STRUCTURE STRUCTURES AND A



### SHIPPER: AIRGAS USA, LLC

50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SHIP TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US 205-808-7854

### DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 50 MCDONALD ST BIRMINGHAM, AL 35217-2345 205-841-6486

SOLD TO: 3233367 WALTER COKE INC - DIP STORE ROOM #2 3500 35TH AVE N BIRMINGHAM, AL 35207-2918 US

#### FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8049095566

 PAGE
 3 OF 3

 ORDER DATE:
 02/10/2016

 SCH SHIP DATE:
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 17:27
 02/10/2016

 SALES ORDER:
 1044579698

0

CUST PO # RELEASE # ORD BY ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S074	SO74	SO00		

Post Goods Issued soft TARRANT AL FEB 11 2016			Subtotal	1,612.20
			<b>Total Sales</b>	1,612.20
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	INTE	RNAL USE ONL	Y				
Filled By	Staging Area	Total PKGS	Tracking / Pro Numb	)er	Freight Charges	Total Weight*	Delivery # 8049095566 {{{}}}