

Fill in this information to identify the case:

Debtor Walter Coke, Inc.

United States Bankruptcy 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.

Part 1: Identify the Claim

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



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 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 claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
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 secured? No
 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 *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 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
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/25/2016
MM / DD / YYYY

/s/Brenda D Hirth
Signature

Print the name of the person who is completing and signing this claim:

Name Brenda D Hirth
First name Middle name Last name

Title Bankruptcy Specialist

Company Airgas USA LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____

KCC ePOC Electronic Claim Filing Summary

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

Debtor: 15-02744 - Walter Coke, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: Airgas USA LLC 2015 Vaughn Rd, Bldg 400 Kennesaw, GA, 30144 Phone: Phone 2: Fax: Email: brenda.hirth@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
		Filing Party: Creditor
Other Names Used with Debtor:	Amends Claim: No	
	Acquired Claim: No	
Basis of Claim: goods and services	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 14,208.40	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount:	
Amount of 503(b)(9): No	Value of Property:	
Based on Lease: No	Annual Interest Rate:	
Subject to Right of Setoff: No	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Brenda D Hirth on 25-May-2016 8:13:15 a.m. Pacific Time		
Title: Bankruptcy Specialist		
Company: Airgas USA LLC		



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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS			ORDER DATE	PAGE	
3233127	3233127	9041677348	00000000	NET 30			07/22/2015	2	
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
FRONT RACK 1038591859						03	S055		
OX 200		S055 (Vol: 502 FT3) OXYGEN INDUSTRIAL 200 CGA 540	2 CL		2	2	33.08 CL		66.16 N (H)
								Sale subtotal:	66.16
Delivery Flat Fee									14.25
Fuel Surcharge Flat									2.50
Airgas Hazmat Charge									1.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								AMOUNT	\$ 83.91



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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

SHIP TO: 3233127
WALTER COKE INC - DIP
COKE PLANT-FRONT RACK
3500 35TH AVE N
BIRMINGHAM, AL 35207-2918 US
205-808-7853

SOLD TO: 3233127
WALTER COKE INC - DIP
COKE PLANT-FRONT RACK
3500 35TH AVE N
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CUST PO # FRONT RACK
RELEASE #
ORD BY
ENT BY THOMBUSBY

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
X	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	X	X	X	171 LB 345.000 LB
X 2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X 2	X 2	X 2	2,008 SCF 1070.160 LB
X	CL	X	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	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	X	X	X	16 SCF 16.348 LB

POST GOODS ISSUED
JUL 23 2015
SO55 - BESSEMER

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

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

Ken McGraw | 7-22-15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
Daniel Skillman

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8042591095





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

CONSOLIDATED INVOICE

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS		ORDER DATE	PAGE	
3233127	3233127	9041911040	00000000	NET 30		07/29/2015	3	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
FRONT RACK 1038772771						S055		
OX 200	S055 (Vol: 1506 FT3) OXYGEN INDUSTRIAL 200	6	CL	6	6	7.01	CL	42.06 N
								Sale subtotal: 42.06
AMOUNT								\$ 42.06



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BESSEMER, AL 35020-2636
205-428-9111

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

DELIVERY ORDER # 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

SHIP TO: 3233127
WALTER COKE INC - DIP
COKE PLANT-FRONT RACK
3500 35TH AVE N
BIRMINGHAM, AL 35207-2918 US
205-808-7853

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

CUST PO # FRONT RACK
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
X	CL	X	UN1075 LIQUEFIED PETROLEUM GAS 2.1 Line# 10 Material# AL 60 Stor. Loc. F001 AMETALENE 57LBS CGA 510	X	X	X	171 LB 345.000 LB
X 6	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X 6	X 6	X 6	2,008 SCF 1070.160 LB
X	CL	X	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	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 40 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200	X	X	X	16 SCF 16.348 LB

POINT GOODS ISSUED
JUL 30 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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Ben McGraw 7-29-15

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
Daniel Skillman

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8042788430





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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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9929570544	3233127	3233127	RENT				08/05/2015		NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	3	3	0	3	96	\$0.14/DAY	\$13.44 N	
RRCYLILG-AI - Rent Cyl Ind Large Air		0	0	0	4	4	0	4	128	\$0.14/DAY	\$17.92 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	10	10	0	10	320	\$0.14/DAY	\$44.80 N	
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		0	0	0	2	2	0	2	64	\$0.14/DAY	\$8.96 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	12	12	0	12	384	\$0.14/DAY	\$53.76 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	8	8	84	84	0	84	2688	\$0.14/DAY	\$376.32 N	
RRCYLILG-PR - Rent Cyl Ind Large Propane		0	0	0	2	2	0	2	64	\$0.14/DAY	\$8.96 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	18	18	0	18	576	\$0.12/DAY	\$69.12 N	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		0	0	0	7	7	0	7	224	\$0.12/DAY	\$26.88 N	
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		0	0	0	49	49	0	49	1568	\$0.12/DAY	\$188.16 N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	18	18	0	18	576	\$0.12/DAY	\$69.12 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		0	0	0	3	3	0	3	96	\$0.12/DAY	\$11.52 N	

CONTINUED

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

AMOUNT



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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 NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9929570544	3233127	3233127	RENT				08/05/2015		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOth - Rent Cyl Spec Large Other	0	0	0	4	4	0	4	128	\$0.12/DAY	\$15.36 N
RRCYLSSMOTH - Rent Cyl Spec Small Other	0	0	0	1	1	0	1	32	\$0.12/DAY	\$3.84 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg	0	0	0	1	1	0	1	32	\$1.57/DAY	\$50.24 N
										\$958.40
									AMOUNT	\$ 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.



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AIRGAS USA, LLC
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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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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9931651751	3233127	3233127	RENT				11/04/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 N
RRCYLILG-AI - Rent Cyl Ind Large Air		4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		11	0	0	0	11	0	11	341	\$0.14/DAY	\$47.74 N
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		2	0	0	0	2	0	2	62	\$0.14/DAY	\$8.68 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		12	0	0	0	12	0	12	372	\$0.14/DAY	\$52.08 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		84	11	11	0	84	0	84	2604	\$0.14/DAY	\$364.56 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	62	\$0.14/DAY	\$8.68 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		18	2	2	0	18	0	18	558	\$0.12/DAY	\$66.96 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		7	0	0	0	7	0	7	217	\$0.12/DAY	\$26.04 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		49	4	4	0	49	0	49	1519	\$0.12/DAY	\$182.28 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		18	1	1	0	18	0	18	558	\$0.12/DAY	\$66.96 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	0	0	0	3	0	3	93	\$0.12/DAY	\$11.16 N

CONTINUED

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

AMOUNT



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

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



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

CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/04/2015	3233127	9500298001	12/01/2015	SEE SUMMARY PAGE 1

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

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BILL TO WALTER COKE INC - 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.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9931651751	3233127	3233127	RENT				11/04/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOth - Rent Cyl Spec Large Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	31	\$1.57/DAY	\$48.67 N
		216	18	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
--------	-----------



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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



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

CONSOLIDATED RENTAL INVOICE

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

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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9935075066	3233127	3233127	RENT					04/02/2016		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI - Rent Cyl Ind Large Air		4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		7	0	0	0	7	0	7	217	\$0.14/DAY	\$30.38 N
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		2	0	0	0	2	0	2	62	\$0.14/DAY	\$8.68 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		9	0	0	0	9	0	9	279	\$0.14/DAY	\$39.06 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		5	0	0	0	5	0	5	155	\$0.14/DAY	\$21.70 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	186	\$0.12/DAY	\$22.32 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		7	0	0	0	7	0	7	217	\$0.12/DAY	\$26.04 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		26	0	0	0	26	0	26	806	\$0.12/DAY	\$96.72 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	465	\$0.12/DAY	\$55.80 N
RRCYLSLGOOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	31	\$1.57/DAY	\$48.67 N

CONTINUED

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

AMOUNT



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AIRGAS USA, LLC
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KENNESAW GA 30144-7802

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



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

CONSOLIDATED RENTAL INVOICE

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

SOLD BY AIRGAS USA, LLC
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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9935075066	3233127	3233127	RENT				04/02/2016			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
		84	0	0	0	84					\$374.17

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	\$ 374.17
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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



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

CONSOLIDATED RENTAL INVOICE

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

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

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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9935803558	3233127	3233127	RENT				05/03/2016			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI - Rent Cyl Ind Large Air		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLSLGOOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1	30	\$0.17/DAY	\$5.10 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.17/DAY	\$5.10 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		1	0	0	0	1	0	1	30	\$1.68/DAY	\$50.40 N

CONTINUED

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

AMOUNT



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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



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

CONSOLIDATED RENTAL INVOICE

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

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BIRMINGHAM AL 35217-2345
205-841-6486

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PO BOX 5327
BIRMINGHAM AL 35207-0327

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9935803558	3233127	3233127	RENT				05/03/2016		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
		3	0	0	0	3					\$60.60

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

AMOUNT	\$ 60.60
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KENNESAW GA 30144-7802

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

CONSOLIDATED RENTAL INVOICE



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

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

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

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9929649484	3233131	3233131	RENT	08/05/2015		NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	4	4	0	4	128	\$0.14/DAY	\$17.92 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		0	0	0	3	3	0	3	96	\$0.11/DAY	\$10.56 N
RRCYLSLGOth - Rent Cyl Spec Large Other		0	0	0	11	11	0	11	352	\$0.12/DAY	\$42.24 N
		0	0	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
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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 3233131
WALTER COKE INC - DIP
PILOT PLANT
3500 35TH AVE N
BIRMINGHAM AL 35020-2636



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

CONSOLIDATED RENTAL INVOICE

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

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

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PILOT PLANT
PO BOX 5327
BIRMINGHAM AL 35207-0327

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9935072865	3233131	3233131	RENT					04/02/2016		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		3	0	0	0	3	0	3	93	\$0.11/DAY	\$10.23 N
RRCYLSLGOth - Rent Cyl Spec Large Other		11	0	0	0	11	0	11	341	\$0.12/DAY	\$40.92 N
		18	0	0	0	18					\$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.

AMOUNT	\$ 68.51
--------	----------



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KENNESAW GA 30144-7802

SHIP TO: 3233131
WALTER COKE INC - DIP
PILOT PLANT
3500 35TH AVE N
BIRMINGHAM AL 35020-2636



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

CONSOLIDATED INVOICE

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

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

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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS			ORDER DATE	PAGE	
3233132	3233132	9041910295	00000000	NET 30			07/29/2015	2	
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
UTILITY PLANT 1038772488							S055		
NI UHP300	S055	(Vol: 912 FT3) NITROGEN UHP GR 5.0 SIZE 300	3 CL	3	3	125.04	CL		375.12 N
Sale subtotal:									375.12

AMOUNT	\$ 375.12
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AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

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



DELIVERY ORDER

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

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

DELIVERY ORDER # 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

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

SOLD TO: 3233132
WALTER COKE INC - DIP
UTILITY PLANT
3500 35TH AVE N
BIRMINGHAM, AL 35207-2918 US

CUST PO # UTLITY PLANT
RELEASE #
ORD BY
ENT BY KENMCGRAW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Container Ret	Vol /Wt
X	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510	X	X	X	969 SCF 575.250 LB
X	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	X	X	X	502 SCF 267.540 LB
3	CL	X	UN1066 UHPNI 300	3	3	3	

POST GOODS ISSUED
JUL 30 2015
SO55 - BESSEMER

EMERGENCY CONTACT: 1-866-734-3438

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

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

Ken McGraw | 7-29-15
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Ken McGraw*

NAME PLEASE PRINT

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8042788433





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

CONSOLIDATED RENTAL INVOICE

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

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

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE			INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9929650052	3233132	3233132	RENT			08/05/2015			NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	10	10	0	10	320	\$0.14/DAY	\$44.80 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	11	11	0	11	352	\$0.14/DAY	\$49.28 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	9	9	0	9	288	\$0.14/DAY	\$40.32 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	12	12	0	12	384	\$0.14/DAY	\$53.76 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	6	6	0	6	192	\$0.12/DAY	\$23.04 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		0	0	0	3	3	0	3	96	\$0.12/DAY	\$11.52 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	6	6	0	6	192	\$0.12/DAY	\$23.04 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		0	0	0	11	11	0	11	352	\$0.11/DAY	\$38.72 N
RRCYLSLGOth - Rent Cyl Spec Large Other		0	3	3	3	3	0	3	96	\$0.12/DAY	\$11.52 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		0	0	0	1	1	0	1	32	\$0.12/DAY	\$3.84 N
		0	3	3	72	72					\$299.84

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

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

AMOUNT	\$ 299.84
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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 3233132
WALTER COKE INC - DIP
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BIRMINGHAM AL 35207-2918



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

CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE			INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9931649035	3233132	3233132	RENT			11/04/2015		NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		10	1	0	0	11	0	11	328	\$0.14/DAY	\$45.92 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		11	1	0	0	12	0	12	345	\$0.14/DAY	\$48.30 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		9	2	2	0	9	0	9	279	\$0.14/DAY	\$39.06 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	372	\$0.14/DAY	\$52.08 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	186	\$0.12/DAY	\$22.32 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		3	0	0	0	3	0	3	93	\$0.12/DAY	\$11.16 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		6	2	2	0	6	0	6	186	\$0.12/DAY	\$22.32 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		11	3	7	0	7	0	7	234	\$0.11/DAY	\$25.74 N
RRCYLSLGOOTH - Rent Cyl Spec Large Other		3	2	1	0	4	0	4	111	\$0.12/DAY	\$13.32 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
		72	11	12	0	71					\$283.94
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											

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

AMOUNT	\$ 283.94
--------	-----------



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CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9935068764	3233132	3233132	RENT				04/02/2016				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		5	0	0	0	5	0	5	155	\$0.14/DAY	\$21.70 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	248	\$0.14/DAY	\$34.72 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		10	0	0	0	10	0	10	310	\$0.14/DAY	\$43.40 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		3	0	0	0	3	0	3	93	\$0.12/DAY	\$11.16 N
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		7	0	0	0	7	0	7	217	\$0.11/DAY	\$23.87 N
RRCYLSLGOOTH - Rent Cyl Spec Large Other		4	0	0	0	4	0	4	124	\$0.12/DAY	\$14.88 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
		42	0	0	0	42					\$170.81

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AMOUNT	\$ 170.81
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CONSOLIDATED RENTAL INVOICE



AIRGAS USA, LLC
2015 VAUGHN RD NW STE 400
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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/03/2016	3233132	9500332241	05/31/2016	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9935806371	3233132	3233132	RENT				05/03/2016		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	0	0	0	0	0	\$0.16/DAY	
RRCYLSALEPA - Rent Cyl Spec Alm Lg EPA Mixtures		0	0	0	0	0	0	0	0	\$0.17/DAY	
RRCYLSLGOth - Rent Cyl Spec Large Other		4	0	0	0	4	0	4	120	\$0.17/DAY	\$20.40 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.17/DAY	\$5.10 N
		5	0	0	0	5					\$25.50

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AMOUNT	\$ 25.50
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CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	3232763	9500280656	08/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9929462502	3232763	3232763	RENT				08/05/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTH - Rent Cyl Spec Alm Sm Other		0	0	0	1	1	0	1	32	\$0.12/DAY	\$3.84 N
RRCYLSAXOTH - Rent Cyl Spec Alm Xl Other		0	0	0	1	1	0	1	32	\$1.92/DAY	\$61.44 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		0	0	0	6	6	0	6	192	\$0.12/DAY	\$23.04 N
		0	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.

AMOUNT	\$ 88.32
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CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9935059710	3232763	3232763	RENT				04/02/2016		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSASOTH - Rent Cyl Spec Alm Sm Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSAXOTH - Rent Cyl Spec Alm Xl Other		1	0	0	0	1	0	1	31	\$1.92/DAY	\$59.52 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		6	0	0	0	6	0	6	186	\$0.12/DAY	\$22.32 N
		8	0	0	0	8					\$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
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CONSOLIDATED RENTAL INVOICE



AIRGAS USA, LLC
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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	3232764	9500280657	08/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9929458256	3232764	3232764	RENT				08/05/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	3	3	0	3	96	\$0.14/DAY	\$13.44 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	1	1	0	1	32	\$0.14/DAY	\$4.48 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	4	4	0	4	128	\$0.14/DAY	\$17.92 N
		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
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KENNESAW GA 30144-7802

CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9935054667	3232764	3232764	RENT					04/02/2016		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$0.14/DAY	\$4.34 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	0	0	0	4	0	4	124	\$0.14/DAY	\$17.36 N
		8	0	0	0	8					\$34.72

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	\$ 34.72
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CONSOLIDATED RENTAL INVOICE



AIRGAS USA, LLC
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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/05/2015	3233365	9500280661	08/31/2015	SEE SUMMARY PAGE 1

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9929487448	3233365	3233365	RENT				08/05/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	6	6	0	6	192	\$0.14/DAY	\$26.88 N
RRCYLILG-AI - Rent Cyl Ind Large Air		0	0	0	1	1	0	1	32	\$0.14/DAY	\$4.48 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	2	2	0	2	64	\$0.14/DAY	\$8.96 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	57	57	0	57	1824	\$0.14/DAY	\$255.36 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	18	18	0	18	576	\$0.12/DAY	\$69.12 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		0	0	0	3	3	0	3	96	\$0.12/DAY	\$11.52 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		0	0	0	18	18	0	18	576	\$0.12/DAY	\$69.12 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	15	15	0	15	480	\$0.12/DAY	\$57.60 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		0	0	0	2	2	0	2	64	\$0.12/DAY	\$7.68 N
RRCYLSLGOth - Rent Cyl Spec Large Other		0	0	0	2	2	0	2	64	\$0.12/DAY	\$7.68 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		0	0	0	1	1	0	1	32	\$1.57/DAY	\$50.24 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		0	0	0	1	1	0	1	32	\$1.57/DAY	\$50.24 N

CONTINUED

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

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CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9929487448	3233365	3233365	RENT				08/05/2015				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
		0	0	0	126	126					\$618.88

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AMOUNT	\$ 618.88
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CONSOLIDATED RENTAL INVOICE

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9935178776	3233365	3233365	RENT				04/02/2016				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		6	0	0	0	6	0	6	186	\$0.14/DAY	\$26.04 N
RRCYLILG-AI - Rent Cyl Ind Large Air		1	0	0	0	1	0	1	31	\$0.14/DAY	\$4.34 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		2	0	0	0	2	0	2	62	\$0.14/DAY	\$8.68 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		37	0	0	0	37	0	37	1147	\$0.14/DAY	\$160.58 N
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		8	0	0	0	8	0	8	248	\$0.12/DAY	\$29.76 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRCYLSLGOth - Rent Cyl Spec Large Other		2	0	0	0	2	0	2	62	\$0.12/DAY	\$7.44 N
		57	0	0	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
--------	-----------



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

SHIP TO: 3233365
WALTER COKE INC - DIP
COKE PLANT-BACK RACK
3500 35TH AVE N
BIRMINGHAM AL 35207-2918



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

STANDARD INVOICE

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

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

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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					
1037957759	9041071081	07/01/2015	1288410	WALTER COKE INC *DNU* USE 3233					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
GC Lab		SO55	ARGTRK		07/01/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8041908711	HE UHP300	1	CL	1			227.19	CL	227.19 N
	HELIUM UHP 300 CGA 580 (Vol: 292 FT3)								
8041908711	AI UZ300	1	CL	1			80.80	CL	80.80 N
	AIR UZ 300 CGA 590 (Vol: 312 FT3)								
Sale subtotal:									307.99

AMOUNT	307.99
--------	--------



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

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

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdiv_adrss@airgas.com



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

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

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

DELIVERY ORDER # 8041908711
PAGE 1 OF 1
ORDER DATE: 06/30/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 16:59 06/30/2015
SALES ORDER: 1037957759
SHIPMENT: 2261781

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

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

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

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

SHIPPING INST: Check GC Lab every Tuesday.

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

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

7-1-15
AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight dissolved only

Delivery # 8041908711





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

CONSOLIDATED INVOICE

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

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

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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	TERMS	ORDERED BY	ORDER DATE	PAGE			
3233130	3233130	9800285000	00000000	NET 30		10/09/2015	17			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT	
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE			
9042881376 7032386631							SO55			
RNTTANKMICRO		SO55	1	EA		436.59	EA		436.59 T	
		RENTAL MICROBULK TANK RENTAL MICROBULK TANK 1000 LITER NITROGEN MICROBULK MONTHLY TANK RENTAL 08/28/2015 - 09/27/2015								
Original Invoice: 9042881376		Sale subtotal:								436.59
								Sales Tax:	30.56	
								AMOUNT	\$ 467.15	



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

SHIP TO: 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

CONSOLIDATED INVOICE

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

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

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We accept    

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

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDER DATE	PAGE	
3233130	3233130	9044793501	00000000	NET 30	10/26/2015	11	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH UNIT PRICE	UOM	AMOUNT
PART NUMBER / LOC							
MICROBULK 5000187687					S055		
			03				
NI BLKMB	S003			14155 SCF	2.11255	CCF	299.03 T
	(Vol: 14155 HH) NITROGEN INDUSTRIAL MICROBULK						
	(Vol: 14155 HH) MICROBULK: DEL TKT# 5000187687 DEL DATE 10/20/2015						
					Sale subtotal:		299.03
	Delivery Flat Fee BK						20.00
	Bulk Hazmat Flat Rt						10.00
					Sales Tax:		32.90
					AMOUNT		\$ 361.93



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

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



AIRGAS USA, LLC
MANUAL DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA					
								ON	BL #	PCS.	ZONE	GR WEIGHT	DECL VALUE \$
BY													

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WALTER ENERGY
TARRANT, AL

CUST NO: 3233130



5000187687

SLSM	TERR	ROUTE	BRANCH	CUSTOMER P.O. NUMBER	SHIP VIA	SCHEDULED SHIP DATE	ENTERED BY

CASH CHARGE VISA/MC/DISC/AMEX Exp. Date ___/___/___ AUTH. CODE _____ CHECK # _____

H M	QTY SHP	UNIT	UN	DESCRIPTION	HAZARD CLASS	USP/ NF	PART NUMBER	SHIP	RET.	C/O Y-M	VOLUME	UNIT PRICE	EXTENDED PRICE
X			UN1073	Oxygen, Refrigerated Liquid	2.2 (5.1)								
X	1	CF	UN1977	Nitrogen, Refrigerated Liquid	2.2		MICROBUK				14,155 CF		
X		CL	UN1072	Oxygen, Compressed	2.2 (5.1)								
X		CL	UN1072	Oxygen, Compressed	2.2 (5.1)								
X			UN										
X		CL	UN1066	Nitrogen, Compressed	2.2								
X		CL	UN1006	Argon, Compressed	2.2								
X		CL	UN1046	Helium, Compressed	2.2								
X		CL	UN1013	Carbon Dioxide	2.2								
X			UN										
X			UN										
X		CL	UN1956	Compressed Gas N.O.S. (Argon, Carbon Dioxide)	2.2								
X		CL	UN1956	Compressed Gas N.O.S. () ()	2.2								
X		CL	UN1954	Compressed Gas, Flammable N.O.S. () ()	2.1								
X		CL	UN1001	Acetylene, Dissolved	2.1								
X		CL	UN1001	Acetylene, Dissolved	2.1								
X			UN										
X		CL	UN1070	Nitrous Oxide	2.2 (5.1)								
X		CL	UN1002	Air, Compressed	2.2								
X			UN										
X			UN										
X		CL	UN3156	Compressed Gas, Oxidizing N.O.S. () ()	2.2 (5.1)								

H M	QUANTITY				SUP	PART NUMBER	DESCRIPTION	TAX	UNIT PRICE	EXTENDED PRICE
	SHIPPED	ORDERED	B/O	U/M						

This agreement subject to Airgas' standard terms and conditions. See reverse side for important safety information.

ACCEPTED FOR THE ABOVE CUSTOMER X Daniel Skillmen 10/20/15

NAME PLEASE PRINT Daniel Skillmen

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

SUBTOTAL
DEL CHG
FREIGHT
HAZ MAT
SALES TAX
TOTAL

I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X J. TIPPETT 10/20/15
Airgas Personnel Date

CONSOLIDATED INVOICE



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

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

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

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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	TERMS	ORDERED BY	ORDER DATE	PAGE		
3233130	3233130	9049730188	00000000	NET 30		03/28/2016	3		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
MONTHLY FEE 4000216789						03	SO74		
RNTTANKMICRO	SO55	RENTAL MICROBULK TANK Serial: 19443 1000 LITER NITROGEN MICROBULK MONTHLY TANK RENTAL 03/28/2016 - 04/27/2016	1	EA				EA	436.59 T
								Sale subtotal:	436.59
								Rental Tax:	30.56
								AMOUNT	\$ 467.15



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

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



DELIVERY ORDER

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

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

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

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

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

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

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Bulk Gas Billing	NET 30	Airgas Truck	Airgas Truck	SO74	SO03	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	SCF	X	UN1977 NITROGEN, REFRIGERATED LIQUID 2.2 Line# 10 Material# NI BLKMB NITROGEN INDUSTRIAL MICROBULK Delivery Flat Fee BK Bulk Hazmat Flat Rt	1	0	0		2.11255 /CCF	20.00 10.00
18,497 cf								Subtotal	18,497
								State Tax	
								County Tax	
								City Tax	
								Total Sales	18,497

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *[Signature]*

NAME PLEASE PRINT

J TIPPETT

4-13-16

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

Delivery # 8051156743



*Total weight for materials with weight displayed only



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

CONSOLIDATED RENTAL INVOICE

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

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

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BILL TO WALTER COKE INC - 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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS			
9930976755	3233130	3233130	RENT				11/04/2015		NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AI - Rent Cyl Ind Large Air		9	7	7	0	9	0	9	270	\$0.14/DAY	\$37.80 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium		3	0	0	0	3	0	3	90	\$0.14/DAY	\$12.60 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	240	\$0.14/DAY	\$33.60 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	360	\$0.14/DAY	\$50.40 N	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		4	0	0	0	4	0	4	120	\$0.12/DAY	\$14.40 N	
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		2	0	0	0	2	0	2	60	\$0.11/DAY	\$6.60 N	
RRCYLSLGOOTH - Rent Cyl Spec Large Other		12	4	4	0	12	0	12	360	\$0.12/DAY	\$43.20 N	
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.12/DAY	\$3.60 N	
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		4	5	5	0	4	0	4	120	\$1.57/DAY	\$188.40 N	
		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.

AMOUNT	\$ 390.60
--------	-----------



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

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

CONSOLIDATED RENTAL INVOICE

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

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

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BILL TO WALTER COKE INC - 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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9931651350	3233130	3233130	RENT				11/04/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI - Rent Cyl Ind Large Air		9	9	9	0	9	0	9	279	\$0.14/DAY	\$39.06 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	248	\$0.14/DAY	\$34.72 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12	372	\$0.14/DAY	\$52.08 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		4	0	0	0	4	0	4	124	\$0.12/DAY	\$14.88 N
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		2	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLSLGOth - Rent Cyl Spec Large Other		12	1	1	0	12	0	12	372	\$0.12/DAY	\$44.64 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		4	1	1	0	4	0	4	124	\$1.57/DAY	\$194.68 N
		55	11	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
--------	-----------



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

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

CONSOLIDATED RENTAL INVOICE



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

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

SOLD BY AIRGAS USA, LLC
50 MCDONALD ST
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BIRMINGHAM AL 35207-0327

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9935071657	3233130	3233130	RENT				04/02/2016				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AI - Rent Cyl Ind Large Air		5	0	0	0	5	0	5	155	\$0.14/DAY	\$21.70 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		8	0	0	0	8	0	8	248	\$0.14/DAY	\$34.72 N
RRCYLSALOTH - Rent Cyl Spec Alm Lg Other		2	0	0	0	2	0	2	62	\$0.11/DAY	\$6.82 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		7	0	0	0	7	0	7	217	\$0.12/DAY	\$26.04 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.12/DAY	\$3.72 N
RRLIQIMD-OX - Rent Liquid Ind Med 160-180 Lt Oxyg		2	0	0	0	2	0	2	62	\$1.57/DAY	\$97.34 N
		25	0	0	0	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.

AMOUNT	\$ 190.34
--------	------------------



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

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

CONSOLIDATED RENTAL INVOICE

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

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

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

REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9929490299	3233366	3233366	RENT				08/05/2015				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-AI - Rent Cyl Ind Small Air		0	0	0	2	2	0	2	64	\$0.12/DAY	\$7.68 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		0	0	0	11	11	0	11	352	\$0.13/DAY	\$45.76 N
RRCYLSLGOth - Rent Cyl Spec Large Other		0	0	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
--------	----------



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

CONSOLIDATED RENTAL INVOICE



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

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

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REGION INV NO.	SOLD TO NUMBER	SHIP TO	PO/RELEASE				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS
9935188151	3233366	3233366	RENT				04/02/2016				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOTH - Rent Cyl Spec Large Other		2	0	0	0	2	0	2	62	\$0.12/DAY	\$7.44 N
		2	0	0	0	2					\$7.44

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	\$ 7.44
--------	---------



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2015 VAUGHN RD NW STE 400
KENNESAW GA 30144-7802

SHIP TO: 3233366
WALTER COKE INC - DIP
CLINIC
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BIRMINGHAM AL 35207-2918



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

CONSOLIDATED INVOICE

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

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

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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 / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112711 1043736263							SO74		
LINED032588	SO74	ELECT STCK E7018 H4 3/32" 10LB CN	60 LB				3.52 LB		211.20 N (H)
112711 1043736263							SO74		
LINED033101	SO74	ELECT STCK E309L-17 1/8" X 14" 10LB CN	60 LB				11.24 LB		674.40 N (H)
112711 1043736263							SO74		
LINED033105	SO74	ELECT STCK E316L-16 1/8" X 14" 10LB CN	60 LB				10.15 LB		609.00 N (H)
112711 1043736263							SO74		
RAD64002108	SO74	CLMP GRND PGC-300 300AMP CU #1 1/0 CAB	5 EA				35.03 EA		175.15 N
112711 1043736263							SO74		
RAD64005028	SO74	LENS FLTR SHD 10 4.5X5.25 GLASS HARDENED	6 EA				3.26 EA		19.56 N
112711 1043736263							SO74		
RAD64052005	SO74	BLNKT WLDG 6'X8' 24OZ FGL 1000DEG GLD	2 EA				48.27 EA		96.54 N

CONTINUED

AMOUNT	
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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



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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC (SO74)
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE		
3233367	3233367	9047279476	00000000	NET 30		01/13/2016	4		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112711 1043736263						03	SO74		
RAD64005080	SO74	GGL WLDG GRN SHADE-5 50MM RND LENS	1 EA				9.18 EA		9.18 N
112711 1043736263						03	SO74		
RAD64005088	SO74	GGL WLDG LIFT FRNT GRN SHADE-5 2X4	2 EA				12.00 EA		24.00 N
112711 1043736263						03	SO74		
NOR66252843223	SO74	WHL DPRSD CTR 4-1/2X.045X5/8-11 TYP 27	60 EA				6.10 EA		366.00 N (H)
112711 1043736263						03	SO74		
RAD64000702	SO74	WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX	40 EA				3.62 EA		144.80 N (H)
								Sale subtotal:	2,329.83
Delivery Flat Fee									14.25
Fuel Surcharge Flat									1.50
Airgas Hazmat Charge									20.85
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

AMOUNT	\$ 2,366.43
--------	-------------



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KENNESAW GA 30144-7802

SHIP TO: 3233367
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DELIVERY ORDER

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205-841-6486

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

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

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

CUST PO # *****get**
RELEASE # P0#112685
ORD BY
ENT BY STEVMCKELV

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	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
60	LB		Line# 10 Material# LINED032588 Stor. Loc. F001 ELECTRODE STICK E7018 H4 3/32" 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	60	0	W300	60 LB	3.52	211.20 (H)
60	LB		Line# 20 Material# LINED033101 Stor. Loc. F001 ELECTRODE STICK E309L-17 1/8" X 14" LENGTH 10LB EASY OPEN CAN EXCALIBUR 309/309L-17	60	0		60 LB	11.24	674.40 (H)
60	LB		Line# 30 Material# LINED033105 Stor. Loc. F001 ELECTRODE STICK E316L-16 1/8" X 14" LENGTH 10LB EASY OPEN CAN EXCALIBUR 316/316L-16	60	0		60 LB	10.15	609.00 (H)
5	EA		Line# 40 Material# RAD64002108 Stor. Loc. F001 CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE	5	0	CS15 E3	0.53 LB	35.03	175.15
6	EA		Line# 50 Material# RAD64005028 Stor. Loc. F001 LENS FILTER SHADE 10 4.5X5.25 GLASS HARDENED HEAT TREATED	25	19	CS7 E1	1.5 LB	3.26	19.56
2	EA		Line# 60 Material# RAD64052005 Stor. Loc. F001 BLANKET WELDING 6'X8' 24-OUNCE FIBERGLASS 1000-DEGREE GOLD NEOPRENE COATING 18" CENTER GROMMETS HEMMED BORDERS	2	0	CS3 P1	17.3 LB	48.27	96.54
4	EA		Line# 70 Material# RAD64005080 Stor. Loc. F001 GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLASTIC FRAME	4	3	CS9 E1	0.25 LB	9.18	9.18
2	EA		Line# 80 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	4	2	FH2 CS9	1.126 LB	12.00	24.00
60	EA		Line# 90 Material# NOR66252843223 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X.045X5/8-11 TYPE 27 ZIRCONIA ALUMINA BLUEFIRE RIGHTCUT	60	0		14.1 LB	6.10	366.00 (H)

Post Goods Issued
SO74 TARRANT AL

JAN 14 2016

Pulled By: [Signature]
Checked By: [Signature]
Date: 1-13-2016

By: [Signature]

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

[Handwritten Signature] 13161312 cr

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED

Delivery # 8048174262

ALL INFORMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE AIRGAS DELIVERY ORDER



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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC (SO74)
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BIRMINGHAM AL 35217-2345
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BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE		
3233367	3233367	9047698024	00000000	NET 30		01/13/2016	5		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112711 1043736263							SO74		
RAD64005028		SO74	19 EA				03	3.26 EA	61.94 N
		LENS FLTR SHD 10 4.5X5.25 GLASS HARDENED							
112711 1043736263							SO74		
RAD64005080		SO74	3 EA				03	9.18 EA	27.54 N
		GGL WLDG GRN SHADE-5 50MM RND LENS							
112711 1043736263							SO74		
RAD64005088		SO74	2 EA				03	12.00 EA	24.00 N
		GGL WLDG LIFT FRNT GRN SHADE-5 2X4							
								Sale subtotal:	113.48

AMOUNT	\$ 113.48
--------	-----------



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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



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BIRMINGHAM, AL 35217-2345
205-841-6486

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

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

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

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

CUST PO # ~~712005~~
RELEASE # *PO 112711*
ORD BY
ENT BY STEVMCKELV

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
19	EA		Line# 50 Material# RAD64005028 Stor. Loc. F001 LENS FILTER SHADE 10 4.5X5.25 GLASS HARDENED HEAT TREATED	19	0	CS7 E1	4.75 LB	3.26	61.94
3	EA		Line# 70 Material# RAD64005080 Stor. Loc. F001 GOGGLE WELDING GREEN SHADE-5 50MM ROUND LENS GREEN HARD PLASTIC FRAME	3	0	CS9 E1	0.75 LB	9.18	27.54
2	EA		Line# 80 Material# RAD64005088 Stor. Loc. F001 GOGGLE WELDING LIFT FRONT GREEN SHADE-5 2X4 LENS GREEN SOFT FRAME	2	0	FH2 CS9	1.126 LB	12.00	24.00
								Subtotal	113.48
								Total Sales	113.48

Pulled By: *RE*
Checked By:
Date: *1-15-2016*

Post Goods Issued
SO74 TARRANT AL
JAN 22 2016
By: *[Signature]*

EMERGENCY CONTACT: 1-866-734-3438

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

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

[Signature] *[Signature]* 1/20/16 10:50
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8048239019





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

CONSOLIDATED INVOICE

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

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

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BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE			
3233367	3233367	9047746544	00000000	NET 30		01/19/2016	6			
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT	
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE			
112710							SO74			
1043907265							03			
RAD64005006		SO74	16 EA			1.29 EA			20.64 N	
		LENS FLTR SHD 10 2X4.25 GLASS HARDENED								
		Sale subtotal:								20.64

AMOUNT	\$ 20.64
--------	----------



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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



DELIVERY ORDER

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SHIPPER:
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205-841-6486

SOLD BY:
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BIRMINGHAM, AL 35217-2345
205-841-6486

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

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

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

CUST PO # ~~440027~~
RELEASE #
ORD BY
ENT BY JACOVINES

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
16	EA		Line# 20 Material# RAD64005006 Stor. Loc. F001 LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED	16	0	CS7 E1	2LB	1.29	32.25
								Subtotal	32.25
								Total Sales	32.25

Pulled By: JL
Checked By: _____
Date: 1-25-2016

Post Goods Issued
SO74 TARRANT AL
JAN 28 2016
[Signature]

EMERGENCY CONTACT: 1-866-734-3438

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

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

[Signature] / 127 16 / 1:27
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER [Signature]
NAME PLEASE PRINT _____

INTERNAL USE ONLY

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

Delivery # 8048526880

RECEIVED BY: _____



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

CONSOLIDATED INVOICE

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

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

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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	9047934366	00000000	NET 30		01/19/2016	3		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112710 1043907265						03	SO74		
ESA639616	SO74	TIP CTNG OXW 1567 1/2 2PC HD/MCH FUEL GS	10 EA					22.72 EA	227.20 N
112710 1043907265						03	SO74		
RAD64005006	SO74	LENS FLTR SHD 10 2X4.25 GLASS HARDENED	9 EA					1.29 EA	11.61 N
112710 1043907265						03	SO74		
RAD64003904	SO74	NPL HS 1/4 ID HS 1 15/32 B- BARB BRS 17	25 EA					1.02 EA	25.50 N
Sale subtotal:									264.31

AMOUNT	\$ 264.31
--------	-----------



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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

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

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

CUST PO # ~~112023~~
RELEASE #
ORD BY *PO# 112710*
ENT BY JACOVINES

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Weekly Free Freight Order	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
<u>10</u>	EA		Line# 10 Material# ESA639616 Stor. Loc. F001 TIP CUTTING INTERNAL OXWELD 1567 SIZE 1/2" 2 PIECE HAND / MACHINE HIGH PREHEAT FOR FUEL GAS	10	0		0.9 LB	22.72	227.20
<u>9</u>	EA		Line# 20 Material# RAD64005006 Stor. Loc. F001 LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED	25	16	CS7 E1	1.125 LB	1.29	11.61
<u>25</u>	EA		Line# 30 Material# RAD64003904 Stor. Loc. F001 NIPPLE HOSE 1/4 ID HOSE 1 15/32 B- BARB BRASS 17	25	0	C1	0.775 LB	1.02	25.50
								Subtotal	264.31
								Total Sales	264.31

Post Goods Issued
SO74 TARRANT AL

JAN 27 2016

Pulled By: *[Signature]*
Checked By: *[Signature]*
Date: 1-20-2016

EMERGENCY CONTACT: 1-866-734-3438

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

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

[Signature] 1-20-2016 10:50
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

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

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

INTERNAL USE ONLY

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

Total weight for materials with weight disclosed only

Delivery # 8048349454





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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC (SO55)
2610 18TH AVE N
BESSEMER AL 35020-2636
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BIRMINGHAM AL 35207-0327

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE	
3233367	3233367	9048080498	00000000	NET 30		01/05/2016	4	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA CYLINDER SHIPPED CYLINDER RETURNED	BRANCH	UNIT PRICE	UOM	AMOUNT
112622 1043483610								
RAD64003326	S055	2 EA				53.39	EA	106.78 N
112622 1043483610								
RAD64003410	S055	18 EA				3.33	EA	59.94 N
112622 1043483610								
RAD64003412	S055	18 EA				4.23	EA	76.14 N
112622 1043483610								
LINED032562	S055	60 LB				3.83	LB	229.80 N (H)
112622 1043483610								
LINED033105	S055	10 LB				9.92	LB	99.20 N (H)
112622 1043483610								
NOR66252843585	S055	20 EA				4.75	EA	95.00 N (H)

CONTINUED

AMOUNT	
--------	--



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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



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

CONSOLIDATED INVOICE

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

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

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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	9048080498	00000000	NET 30		01/05/2016	5		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED			
112622 1043483610						03	SO55		
NOR66261009585	SO55	WHL DPRSD CTR 4-1/2X5/8-11 TYP 27	10 EA					EA	193.80 N
112622 1043483610						03	SO55		
DIRUF2-25OR	SO55	CAB WLDG #2 ULTRA-FLEX 25' ORG	125 FT					FT	300.00 N
112622 1043483610						03	SO55		
DIRUF2/0-100OR	SO55	CAB WLDG 2/0 ULTRA-FLEX 100' ORG	200 FT					FT	924.00 N
								Sale subtotal:	2,084.66
								Delivery Flat Fee	14.25
								Fuel Surcharge Flat	1.50
								Airgas Hazmat Charge	12.71
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

AMOUNT	\$ 2,113.12
--------	-------------



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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



DELIVERY ORDER

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

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

DELIVERY ORDER # 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

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

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

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

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2	EA		Line# 10 Material# RAD64003326 Stor. Loc. F001 HOSE 1/4" X 50' TWIN WELDING GRADE R BB	2	0	W5B SALES3	17.556 LB	53.39	106.78
18	EA		Line# 20 Material# RAD64003410 Stor. Loc. F001 SPARK LIGHTER 3011 SINGLE FLINT POP	18	0	D10 SALES2	2.25 LB	3.33	59.94
18	EA		Line# 30 Material# RAD64003412 Stor. Loc. F001 SPARK LIGHTER 5011 TRIPLE FLINT POP	18	0	D10 SALES2	3.6 LB	4.23	76.14
60	LB		Line# 40 Material# LINED032562 Stor. Loc. F001 ELECTRODE STICK E6010 1/8" 10LB EASY OPEN CAN 30LB MASTER CARTON FLEETWELD 5P	60	0	W2D	60 LB	3.83	229.80 (H)
10	LB		Line# 50 Material# LINED033105 Stor. Loc. F001 ELECTRODE STICK E316L-16 1/8" X 14" LENGTH 10LB EASY OPEN CAN EXCALIBUR 316/316L-16	30	20	W1B	10 LB	9.92	99.20 (H)
20	EA		Line# 60 Material# NOR66252843585 Stor. Loc. F001 WHEEL DEPRESSED CENTER 4-1/2X1/4X5/8-11 TYPE 27 ALUMINUM OXIDE GEMINI FASTCUT	20	0	WSF	9.6 LB	4.75	95.00 (H)
10	EA		Line# 70 Material# NOR66261009585 Stor. Loc. F001 WHEEL DEPRESSED CENTER RAPID STRIP BLENDING 4-1/2X5/8-11 TYPE 27 EXTRA COARSE GRIT SILICON CARBIDE	10	0	W5E	3 LB	19.38	193.80
125	FT		Line# 80 Material# DIRUF2-25OR Stor. Loc. F001 CABLE WELDING #2 ULTRA-FLEX 25' ORANGE THE ULTIMATE IN FLEXIBLE CABLE UP TO FOUR TIMES AS MANY COPP	125	0	W3F		2.40	300.00
200	FT		Line# 90 Material# DIRUF2/0-100OR Stor. Loc. F001 CABLE WELDING 2/0 ULTRA-FLEX 100' ORANGE THE ULTIMATE IN FLEXIBLE CABLE UP TO FOUR TIMES AS MANY CO	200	0	W3F		4.62	924.00
			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

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

Delivery # 8047893345



AIRGAS PERSONNEL

DATE

T.O.D.



DELIVERY ORDER

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

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

DELIVERY ORDER # 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

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

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

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

www.Airgas.com/terms-of-sale

Subtotal 2,114.61
Total Sales 2,114.61

EMERGENCY CONTACT: 1-866-734-3438

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

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Ben McBraw 1-6-16
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]
NAME PLEASE PRINT Daniel Skillman

INTERNAL USE ONLY

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

Delivery # 8047893345





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

CONSOLIDATED INVOICE

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

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

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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE	
3233367	3233367	9048221011	00000000	NET 30		02/03/2016	6	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UOM	AMOUNT	
PART NUMBER / LOC				CYLINDER SHIPPED CYLINDER RETURNED	UNIT PRICE			
112865 1044362175				03	SO74			
LINED032589	SO74	30 LB			3.42 LB		102.60 N (H)	
		ELECT STCK E7018 H4 1/8" 10LB CN						
112865 1044362175				03	SO74			
FIB5000	SO74	1 EA			19.66 EA		19.66 N	
		SUSP KT SPDY ADJBL MNTG LP HLMT						
					Sale subtotal:		122.26	
	Delivery Flat Fee						14.25	
	Fuel Surcharge Flat						1.50	
	Airgas Hazmat Charge						8.75	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								
						AMOUNT	\$ 146.76	



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

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



DELIVERY ORDER

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

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

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

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

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

CUST PO # 112865
RELEASE #
ORD BY
ENT BY STEVMCKELV

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
30	LB		Line# 10 Material# LINED032589 Stor. Loc. F001 ELECTRODE STICK E7018 H4 1/8" 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	30	0	W300	30 LB	3.42	102.60 (H)
1	EA		Line# 20 Material# FIB5000 Stor. Loc. F001 SUSPENSION KIT SPEEDY ADJUSTABLE MOUNTING LOOP HELMET Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	5	4	M2 CS15	2 LB	19.66	19.66 14.25 1.50 8.75
								Subtotal	146.76
								Total Sales	146.76

Post Goods Issued
SO74 TARRANT AL

FEB 11 2016

Pulled By: [Signature]
Checked By: [Signature]
Date: 2-3-2016

By: [Signature]

EMERGENCY CONTACT: 1-866-734-3438

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

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

[Signature] 2/10/16 2:45
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

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

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X [Signature]

NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8048852603



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

CONSOLIDATED INVOICE

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

SOLD BY AIRGAS USA, LLC (SO74)
50 MCDONALD ST
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SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE		
3233367	3233367	9048221012	00000000	NET 30		02/10/2016	7		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112866 1044579698						03	SO74		
TWE9425-1210	SO74	CONN CAB 2-MPC-1 MALE HALF	6 EA					EA	82.02 N
112866 1044579698						03	SO74		
LINED032589	SO74	ELECT STCK E7018 H4 1/8" 10LB CN	120 LB					LB	410.40 N (H)
112866 1044579698						03	SO74		
RAD64002382	SO74	TIP CLNR STD POP	5 CG					CG	22.35 N
112866 1044579698						03	SO74		
RAD64003326	SO74	HS 1/4" X 50' TWIN WLDG GRDE R BB	1 EA					EA	54.46 N
112866 1044579698						03	SO74		
RAD64000434	SO74	BRSH SCRTCH 3X19 ROWS BENT HDL	12 EA					EA	33.12 N
112866 1044579698						03	SO74		
RAD64000378	SO74	BRSH WHL KNOTD 4X.020X5/8-11X3/16 STRGR	5 EA					EA	72.60 N

CONTINUED

AMOUNT



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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



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

CONSOLIDATED INVOICE

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

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

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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	TERMS	ORDERED BY	ORDER DATE	PAGE		
3233367	3233367	9048221012	00000000	NET 30		02/10/2016	8		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
112866 1044579698						03	SO74		
RAD64002060	SO74	HLDR ELECT PA-316 250AMP HD SHK-PRF NYLN	3 EA				27.38 EA		82.14 N
112866 1044579698						03	SO74		
RAD64002108	SO74	CLMP GRND PGC-300 300AMP CU #1 1/0 CAB	3 EA				35.73 EA		107.19 N
112866 1044579698						03	SO74		
RAD64005006	SO74	LENS FLTR SHD 10 2X4.25 GLASS HARDENED	9 EA				1.32 EA		11.88 N
112866 1044579698						03	SO74		
LINED032562	SO74	ELECT STCK E6010 1/8" 10LB CN	20 LB				3.83 LB		76.60 N (H)
112866 1044579698						03	SO74		
LINED032588	SO74	ELECT STCK E7018 H4 3/32" 10LB CN	30 LB				3.52 LB		105.60 N (H)
112866 1044579698						03	SO74		
LINED032590	SO74	ELECT STCK E7018 H4 5/32" 10LB CN	30 LB				3.38 LB		101.40 N (H)
CONTINUED									

AMOUNT



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



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

CONSOLIDATED INVOICE

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

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

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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	9	
PO / RELEASE / ORDER NUMBER	DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA	BRANCH	UNIT PRICE	UOM	AMOUNT
PART NUMBER / LOC				CYLINDER SHIPPED / CYLINDER RETURNED				
112866 1044579698				03	SO74			
LINED033101	SO74	30 LB				11.24 LB		337.20 N (H)
	ELECT STCK E309L-17 1/8" X 14"			10LB CN				
112866 1044579698				03	SO74			
FIB5000	SO74	4 EA				19.66 EA		78.64 N
	SUSP KT SPDY ADJBL MNTG LP HLMT							
						Sale subtotal:		1,575.60
	Delivery Flat Fee							14.25
	Fuel Surcharge Flat							1.50
	Airgas Hazmat Charge							20.85
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								

AMOUNT	\$ 1,612.20
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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



DELIVERY ORDER

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

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

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

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

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

CUST PO # 112866
RELEASE #
ORD BY
ENT BY STEVMCKELV

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	EA		Line# 10 Material# TWE9425-1210 Stor. Loc. F001 CONNECTOR CABLE 2-MPC-1 MALE HALF 1/0-2/0-3/0 CLAMSHELL	6	0	CS15 BR2	3.18 LB	13.67	82.02
120	LB		Line# 20 Material# LINED032589 Stor. Loc. F001 ELECTRODE STICK E7018 H4 1/8" 10LB EASY OPEN CAN 30LB MASTER CARTON EXCALIBUR 7018 MR	120	0	W300	120 LB	3.42	410.40 (H)
5	CG		Line# 30 Material# RAD64002382 Stor. Loc. F001 TIP CLEANER STANDARD POP	5	0	CS4 E2	0.315 LB	4.47	22.35
1	EA		Line# 40 Material# RAD64003326 Stor. Loc. F001 HOSE 1/4" X 50' TWIN WELDING GRADE R BB	1	0	CS3 J2	8.778 LB	54.46	54.46
12	EA		Line# 50 Material# RAD64000434 Stor. Loc. F001 BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	12	0	CS3 FH4	0.12 LB	2.76	33.12
5	EA		Line# 60 Material# RAD64000378 Stor. Loc. F001 BRUSH WHEEL KNOTTED 4X.020X5/8-11X3/16 CARBON STEEL STRINGER BEAD TWIST 20000 RPM SMALL ANGLE GRINDER USE AGGRESSIVE BRUSHING ACTION LOW TO MEDIUM FLEXIBILITY	5	0	CS11 FH4	2.5 LB	14.52	72.60
3	EA		Line# 70 Material# RAD64002060 Stor. Loc. F001 HOLDER ELECTRODE PA-316 250AMP HEAVY DUTY SHOCK-PROOF NYLON HANDLE 3/16" 2/0 GROOVED JAW INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE	3	0	CS15 E3	3.6 LB	27.38	82.14
3	EA		Line# 80 Material# RAD64002108 Stor. Loc. F001 CLAMP GROUND PGC-300 300AMP COPPER #1 1/0 CABLE SIZE FULLY INSULATED SPRING INCLUDES ALLEN WRENCH AND CABLE CONNECTION FERRULE	3	0	CS15 E3	0.318 LB	35.73	107.19
9	EA		Line# 90 Material# RAD64005006 Stor. Loc. F001 LENS FILTER SHADE 10 2X4.25 GLASS HARDENED HEAT TREATED	9	0	CS7 E1	1.125 LB	1.32	11.88

Post Goods Issued
SO74 TARRANTAL

FEB 11 2016

By:

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

12-11-16

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED

Delivery # 8049095566



DELIVERY ORDER

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

SOLD BY:
AIRGAS USA, LLC
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205-841-6486

DELIVERY ORDER # 8049095566
PAGE 3 OF 3
ORDER DATE: 02/10/2016
SCH SHIP DATE: 02/10/2016
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CUST PO # 112866
RELEASE #
ORD BY
ENT BY STEVMCKELV

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

Subtotal	1,612.20
Total Sales	1,612.20

Post Goods Issued
SO74 TARRANT AL

FEB 11 2016

By: *DH*

EMERGENCY CONTACT: 1-866-734-3438

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

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

Stebny 2-11-16
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Daniel Skilton
Daniel Skilton

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
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Delivery # 8049095566

SEE WWW.AIRGAS.COM FOR IMPORTANT SAFETY INFORMATION