

KCC ePOC Electronic Claim Filing Summary

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

Debtor: 15-02751 - Taft Coal Sales & Associates, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: AIRGAS SOUTH 2015 VAUGHN RD, BLDG 400 KENNESAW, GA, 30144 Phone: Phone 2: Fax: Email: brenda.hirth@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Statement:	
		Filing Party: Creditor
May Be Scheduled As:	Amends Claim: No	
Basis of Claim: goods and services	Last 4 Digits: 4038	Uniform Claim Identifier:
Total Amount of Claim: 560.89	Includes Interest or Charges: No	
Amount of Priority: No	Priority Under:	
Amount of Secured: No	Nature of Secured Amount:	
Amount of 503(b)(9): 273.22	Value of Property:	
	Annual Interest Rate:	
	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Brenda Hirth on 23-Sep-2015 9:21:33 a.m. Pacific Time		
Title: Bankruptcy Specialist		
Company: Airgas USA		

AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
TAFT COAL SALES
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1204038
BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
6/24/2015	9040853701	8041739008	\$ 40.17	GOODS
6/25/2015	9040853702	8041740658	\$ 37.80	GOODS
6/26/2015	9040853703	8041740654	\$ 53.74	GOODS
7/2/2015	9041025173	8041946948	\$ 62.73	GOODS
7/2/2015	9041025174	8041978761	\$ 25.51	GOODS
6/30/2015	9928901825		\$ 247.50	RENT
7/16/2015	9041441507	8042389165	\$ 77.91	GOODS
7/16/2015	9041441508	8042399572	\$ 15.53	GOODS
TOTAL			\$ 560.89	



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/24/2015	1204038	9040853701	08/23/2015	\$ 40.17

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608

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

12040381904085370100000040172

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					
1037345930	9040853701	06/24/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
096450		SO17	ARGTRK		NET 60		06/09/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041739008 DT 5 X .090 X 5/8-11 A60S	UAB20914	10	EA				3.39	EA	33.90 T (H)
								Airgas Hazmat Charge	2.95
								Sale subtotal:	33.90
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	3.32
								AMOUNT	40.17



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041739008
PAGE 1 OF 1
ORDER DATE: 06/09/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037345930

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # ~~090450~~ 096628
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA		Line# 10 Material# UAB20914 Stor. Loc. F001 UNITED ABRASIVES CUTTING WHEEL 5"X .090"X 5/8"-11 27 A60S SAIT A/O 12200 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	10	0	A03		3.39	33.90
									(H)
									2.95
								Subtotal	36.85
								State Tax	1.47
								County Tax	0.74
								City Tax	1.11
								Total Sales	40.17

POST GOODS ISSUED
JUN 29 2015
SO17 - JASPER

Checked By: [Signature]
Date: 6/25/15

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] 6/25/15 11:20
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
ACCEPTED FOR THE ABOVE CUSTOMER
X [Signature]
NAME PLEASE PRINT T. Smbs 6/26/15

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

Delivery # 8041739008

*Total weight for materials with weight displayed only

STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/25/2015	1204038	9040853702	08/24/2015	\$ 37.80

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608

12040381904085370200000037804

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					
1037812382	9040853702	06/25/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
Sch Del		SO17	ARGTRK		NET 60		06/25/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041740658 AC 4	ACETYLENE IND #4 CGA 510	1	CL	1	1		28.00	CL	28.00 T
	(Vol: 132 FT3)								(H)
8041740658 OX 200	OXYGEN INDUSTRIAL 200 CGA 540	1	CL	1	1		6.00	CL	6.00 T
	(Vol: 251 FT3)								(H)
Airgas Hazmat Charge								Sale subtotal:	34.00
									0.68
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	3.12
								AMOUNT	37.80



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740658
PAGE 1 OF 2
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/25/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037812382

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # *Sch Del 096630*
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00	2	2

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extent Price
<i>1</i>	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2 Line# 10 Material# AR CD25300 Stor. Loc. F001 ARGON 75 CD 25 SIZE 300 CGA 580	1	1	0	376 SCF 178.000 LB	36.96 /CL	36.96 (H)
<i>1</i>	CL	X	Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	1	<i>1</i>	<i>0</i>	132 SCF 81.889 LB	28.00 /CL	28.00 (H)
<i>1</i>	CL	X	Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	<i>1</i>	<i>0</i>	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
<i>1</i>	CL	X	UN1066 NITROGEN, COMPRESSED 2.2 Line# 40 Material# NI 200 Stor. Loc. F001 NITROGEN INDUSTRIAL SIZE 200 CGA 580	1	1	0	230 SCF 129.659 LB	8.16 /CL	8.16 (H)
<i>1</i>	CL	X	Line# 50 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	1	1	0	323 SCF 191.750 LB	68.51 /CL	68.51 (H) 10.95

SO17 - JASPER

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 # 8041740658



AIRGAS PERSONNEL

DATE

T.O.D.



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740658
PAGE 2 OF 2
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/25/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037812382

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # *Sch Del 096630*
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Subtotal	158.5
State Tax	6.3
County Tax	3.1
City Tax	4.7
Total Sales	172.8

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X.T. Combs

NAME PLEASE PRINT

T. Combs 6/26/15

<i>[Signature]</i>	<i>6/25/15</i>	<i>11:20</i>
AIRGAS PERSONNEL	DATE	T.O.D.

INTERNAL USE ONLY

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

Delivery # 8041740658



*Total weight for materials with weight returned only.



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/26/2015	1204038	9040853703	08/25/2015	\$ 53.74

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608

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

12040381904085370300000053741

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					
1037798510	9040853703	06/26/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
096629		SO17	ARGTRK		NET 60		06/24/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041740654 SPRING WATER	CY3CSP.5L	7	CA				3.90	CA	27.30 T
8041740654 TIP CTNG VICTOR 0-1-101 ACET 1PC	RAD64003606	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 00-1-101 ACET 1PC	RAD64003605	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 1-1-101 ACET 1PC	RAD64003607	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 3-1-101 ACET 1PC	RAD64003609	1	EA				5.50	EA	5.50 T
Sale subtotal:									49.30
Sales Tax:									4.44
AMOUNT									53.74



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

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
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740654
PAGE 1 OF 1
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037798510

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET 096629
RELEASE #
ORD BY
ENT BY DEWAARNOLD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price	
7	CA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001 CRYSTAL SPRINGS OF ALABAMA SPRING WATER	7	0	I		3.90	27.30	
1	EA		Line# 30 Material# RAD64003606 Stor. Loc. F001 TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50	
1	EA		Line# 40 Material# RAD64003605 Stor. Loc. F001 TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50	
1	EA		Line# 50 Material# RAD64003607 Stor. Loc. F001 TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50	
1	EA		Line# 60 Material# RAD64003609 Stor. Loc. F001 TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50	
0	LB		Line# 20 Material# HOB5114244-089 ELECTRODE STICK E7014 1/8" 10LB PLASTIC PACK 50LB	20	20			2.63	0.00	
									(H)	
									Subtotal	49.30
									State Tax	1.97
									County Tax	0.99
									City Tax	1.48
									Total Sales	53.74

POST GOODS ISSUED
JUN 29 2015

SO17 - JASPER

Checked By: *[Signature]*

POST GOODS ISSUED
JUN 29 2015
SO17 - JASPER

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] | 6-25-15 | 11:20
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 *T. Combs 6/26/15*

INTERNAL USE ONLY

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

Delivery # 8041740654



*Total weight for materials with weight displayed only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1204038	9041025173	08/31/2015	\$ 62.73

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608



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

12040381904102517300000062739

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				
1037798510	9041025173	07/02/2015	1204038	TAFT COAL SALES & ASSOC INC				
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE			
096629		SO17	ARGTRK		06/24/2015			
PAYMENT TERMS								
NET 60								
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD		
8041946948 ELECT STCK	HOBS114244-089 E7014 1/8 10LB PLSTC PK	20 50LB	LB				2.63	52.60 T
								(H)
Airgas Hazmat Charge								4.95
Sales subtotal:								52.60
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								
Sales Tax:								5.18
AMOUNT								62.73



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

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
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041946948
PAGE 1 OF 1
ORDER DATE: 06/24/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 10:37 07/01/2015
SALES ORDER: 1037798510

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # ~~096629~~ 096674
RELEASE #
ORD BY
ENT BY DEWAARNOLD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price	
20	LB		Line# 20 Material# HOB5114244-089 Stor. Loc. F001 ELECTRODE STICK E7014 1/8 10LB PLASTIC PACK 50LB Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	20	0		20 LB	2.63	52.60	
									(H)	
									4.95	
									Subtotal	57.55
									State Tax	2.30
									County Tax	1.15
									City Tax	1.73
									Total Sales	62.73

Pulled By: M2
Checked By: [Signature]
Date: 7-1-15

POST GOODS RECEIVED
JUL 02 2015
3017-JASPER

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] | 7-2-15 | 9:28
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 T. Combs 7/2/15

INTERNAL USE ONLY

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

Delivery # 8041946948



*Total weight for materials with weight disclosed only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1204038	9041025174	08/31/2015	\$ 25.51

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept    

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608



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

12040381904102517400000025511

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					
1038030369	9041025174	07/02/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
096673		SO17	ARGTRK		NET 60	07/01/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8041978761 SPRING WATER	CY3CSP.5L	6	CA				3.90	CA	23.40 T
Sale subtotal:									23.40
Sales Tax:									2.11
AMOUNT									25.51



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041978761
PAGE 1 OF 1
ORDER DATE: 07/01/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 15:47 07/01/2015
SALES ORDER: 1038030369

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET 096673
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	CA		Line# 10 Material# CY3CSP.5L CRYSTAL SPRINGS OF ALABAMA SPRING WATER	6	0	1		3.90	23.40
								Subtotal	23.40
								State Tax	0.94
								County Tax	0.47
								City Tax	0.70
								Total Sales	25.51

Pulled By: _____
Checked By: DB
Date: 7/1/15

POST GOODS ISSUED
JUL 02 2015
SO17 JASPER

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] 7/2/15 9:15
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]
T. Combs 7/2/15

INTERNAL USE ONLY

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

Delivery # 8041978761



*Total weight for materials with weight disclosed only.



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1204038	9928901825	08/29/2015	\$ 247.50

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608



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

12040381992890182500000247501

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9928901825	1204038	1204038					06/30/2015	RENT	NET 60	
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 22	22	1	1	0	22	0	22	660	\$0.10/DAY	\$66.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 14	14	0	0	0	14	0	14	420	\$0.10/DAY	\$42.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium 2	2	0	0	0	2	0	2	60	\$0.10/DAY	\$6.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 7	7	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 26	26	1	1	0	26	0	26	780	\$0.10/DAY	\$78.00 N
RRCYLILG-PR - Rent Cyl Ind Large Propane 1	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 1	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
										\$219.00

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

Hazmat: 28.50

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

AMOUNT \$ 247.50

FOR WIRE TRANSFER PAYMENTS

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



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

For change of address
email to: sdjv_adrss@airgas.com
or call 678-903-7716

STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/16/2015	1204038	9041441507	09/14/2015	\$ 77.91

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608



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

12040381904144150700000077917

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					
1038321897	9041441507	07/16/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS				
096767		SO17	ARGTRK		NET 60				
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
						SHP'D			
8042389165		CY3CSP.5L	6	CA			3.90	CA	23.40 T
		SPRING WATER							
8042389165		TWE9425-1200	3	EA			15.12	EA	45.36 T
		CNCTN CAB 2-MPC MALE/FML							
8042389165		RAD64002382	1	CG			1.85	CG	1.85 T
		TIP CLNR STD POP							
8042389165		RAD64003414	1	PK			0.87	PK	0.87 T
		FLINT RENEWAL 2001F SNGL 5 FLINTS 1PK							
Sale subtotal:									71.48
Sales Tax:									6.43
AMOUNT									77.91



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8042389165
PAGE 1 OF 1
ORDER DATE: 07/15/2015
SCH SHIP DATE: 07/15/2015
PRINTED: 14:14 07/15/2015
SALES ORDER: 1038321897

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET **096767**
RELEASE #
ORD BY
ENT BY JOHNBOHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	CA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001 CRYSTAL SPRINGS OF ALABAMA SPRING WATER	6	0	1		3.90	23.40
3	EA		Line# 20 Material# TWE9425-1200 Stor. Loc. F001 US 3/4" CONNECTOR CABLE 2-MPC MALE/FEMALE 1/0-2/0-3/0 FULL CONNECT CLAMSHELL	3	0	A04 SR5	3.18 LB	15.12	45.36
1	CG		Line# 30 Material# RAD64002382 Stor. Loc. F001 TIP CLEANER STANDARD POP	1	0	SR5	0.063 LB	1.85	1.85
1	PK		Line# 40 Material# RAD64003414 Stor. Loc. F001 FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER CARD POP	1	0	SR5 A01	0.063 LB	0.87	0.87
								Subtotal	71.48
								State Tax	2.85
								County Tax	1.43
								City Tax	2.15
								Total Sales	77.91

mz
WA

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

D. Adg | *7/16/15* | *9:45*
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 *Chad Wadrop*
NAME PLEASE PRINT
Chad Wadrop

INTERNAL USE ONLY

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

Delivery # 8042389165

*Total weight for materials with weight declared only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/16/2015	1204038	9041441508	09/14/2015	\$ 15.53

SOLD BY AIRGAS USA, LLC
 11 ELLIOTT BLVD
 JASPER AL 35501-5658
 205-221-5030

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

BILL TO TAFT COAL SALES & ASSOC INC
 PO BOX 1608
 JASPER AL 35502-1608

12040381904144150800000015535

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					
1038409641	9041441508	07/16/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
0976768		SO17	ARGTRK		NET 60	07/16/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8042399572 OX 200 OXYGEN INDUSTRIAL 200 CGA 540		1	CL		1	1	6.00	CL	6.00 T (H)
8042399572 NI 200 NITROGEN INDUSTRIAL 200 CGA 580		1	CL		1	1	8.16	CL	8.16 T (H)
Airgas Hazmat Charge								Sale subtotal:	14.16
									0.09
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	1.28
								AMOUNT	15.53

Airgas www.airgas.com
 Airgas USA, LLC
 PO Box 9249
 Marietta, GA 30065-2249

SHIP TO: 1204038
 TAFT COAL SALES & ASSOC INC
 107 N WALSTON BRIDGE RD
 JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

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



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8042399572
PAGE 2 OF 2
ORDER DATE: 07/15/2015
SCH SHIP DATE: 07/16/2015
PRINTED: 14:57 07/15/2015
SALES ORDER: 1038409641
MANUAL SHIPPER # 2288831
SHIPMENT: 2288831
CUST PO # Sch Del
RELEASE #
ORD BY
ENT BY JOHNBOHAM

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Subtotal	158.58
State Tax	6.34
County Tax	3.17
City Tax	4.76
Total Sales	172.85

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Chad Waldrop*
 NAME PLEASE PRINT Chad Waldrop

[Signature] 7-16-15 19-240
 AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8042399572



*Total weight for materials with weight disclosed only