Pacific Time **KCC**

COURT USE ONLY

Telephone number:

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

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:	Has Supporting Doc	umentation:
AIRGAS SOUTH	Yes, supportir	ng documentation successfully uploaded
2015 VAUGHN RD, BLDG 400	Related Document S	tatement:
KENNESAW, GA, 30144	Has Related Claim:	
Phone:	Related Claim State	ment:
Phone 2:	Fillia a Danta	
Fax:	Filing Party: Creditor	
Email:		
brenda.hirth@airgas.com		
May Be Scheduled As:	Amends Claim:	
	No	1
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
goods and services	4038	
Total Amount of Claim:	Includes Interest or	Charges:
560.89	No	
Amount of Priority:	Priority Under:	
No		
Amount of Secured:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9): 273.22	Annual Interest Rate	:
210.22	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		VOICE TOUNT	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	



BILL TO

TAFT COAL SALES & ASSOC INC

AIRGAS USA, LLC SOLD BY

11 ELLIOTT BLVD JASPER AL 35501-5658

JASPER AL 35502-1608

205-221-5030

PO BOX 1608

STANDARD INVOICE

INVOICE DATE 06/24/2015 1204038

9040853701

08/23/2015

PAY THIS AMOUNT

\$40.17

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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.			SOL			
1037345930	9040853701	06/24/2015	120	04038			TAFT COAL S	ALES & AS	SOC IN	IC
PO/R	ELEASE	BRANCH		SHIP VI	Α	0 11	PAYME	NT TERMS		ORDER DATE
096	096450			7 ARGTRK			NE	06/09/2015		
DELIVERY NO. /	MATERIAL NUMBER	QTY	QTY UOM		CYLI	NDER	UNIT PRICE	UOM	AMOUNT	
DESCRIPTION	WATERIAE NOWBER	SHIP'D	JOW	QTY B/O	SHP'D	RET'D	OTHER TRIBLE	00		
001+103000	041739008 UAB20914 DT 5 X .090 X 5/8-11 A60S		EA				3.39	EA		33.90 T (H)

Airgas Hazmat Charge

Sale subtotal:

33.90 2.95

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

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

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

DELIVERY ORDER

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

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

CUST PO # 098450 09662 8

RELEASE# ORD BY

ENT BY JOHNBONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Conta	iners Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		
Qty UOM UM			Ope	n Qty	Bin	T	Unit	Exter
Ship Type HIV	Description & Hazar	d Class	Qty		Loc	Wt	Price	Pric
10 EA	Line# 10 Material#	UAB20914 Stor. Loc. F001	10	0	A03		3.39	33.9
	UNITED ABRASIVES CU	TTING WHEEL 5"K .090"X 5/8"-11 27 A	60S SAIT				Î	(
	A/O 12200							
	Airgas Hazmat Chappa	S) - see Itemizee Charges on reverse of -saleODS SSUED	or visit					2.
	www.Airgas.com/terms	Sof-GOODS ISSUED					1	
		IUN 29 2015 D17 - JASPER					Subtotal	36,8
	•	29 2015					State Tax	1.4
	SC	17 - JASDEM					County Tax	0.3
		OTHER					City Tax	1.1
							Total Sales	40.
		0				1		
	-heck	sed By:						
)ate:	6-17 K				1		
			1					
1								

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

EMERGENCY CONTACT: 1-866-734	-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FR	DM ONE OF TH

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

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

20 6.15.15 AIRGAS PERSONNE DATE T.O.D

INTERNAL USE ONLY

Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight* 0 *Total weight for materials with weight discharge only

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

ACCEPTED FOR THE ABOVE

CUSTOMER

PLEASE PRINT



BILL TO

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

TAFT COAL SALES & ASSOC INC

SOLD BY AIRGAS USA, LLC

11 ELLIOTT BLVD JASPER AL 35501-5658

JASPER AL 35502-1608

205-221-5030

PO BOX 1608

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/25/2015
 1204038
 9040853702
 08/24/2015
 \$ 37.80

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

12040381904085370200000037804

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 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 ARGTRK NET 60 06/25/2015 SO17 CYLINDER DELIVERY NO. / QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RETO 28.00 8041740658 AC 28.00 CL CLACETYLENE IND #4 CGA 510 (Vol: 132 FT3) (H) 6.00 6.00 T 8041740658 OX 200 1 CLCL (Vol: 251 FT3) OXYGEN INDUSTRIAL 200 CGA 540 (H) 34.00 Sale subtotal: Airgas Hazmat Charge 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

AITGAS. 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 emall to: sdiv_adrss@airgas.com

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

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

DELIVERY ORDER

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

SOLD TO: 1204038 TAFT COAL SALES & ASSOC INC 107 N WALSTON BRIDGE RD JASPER, AL 35504-8625 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041740658
PAGE 1 OF 2

ORDER DATE: 06/24/2015 SCH SHIP DATE: 06/25/2015

ENT BY

PRINTED: 15:31 06/24/2015 • SALES ORDER: 1037812382

CUST PO # Set Del 096630 RELEASE # ORD BY

JOHNBONHAM

Orde	г Туре		Payment Terms		Incoterm	Route		Sales Office	Plant	Sales Org	Total Conta	ainers Return
	tandard Order		NET 60	Α	rgas Truck	Airgas Tru	nck	SO17	SO17	SO00	2	2_
Qty Ship	UOM Type	нм	Description & Hazard	d Class		3mm	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Exten Pric
7	CL	×	UN1956 COMPRESSED U Line# 10 Material# ARGON 75 CD 25 SIZE 30 UN1001 ACETYLENE, DIS	AR CD25300 00 CGA 580	SON, CARBON DIOXIDE Stor, Loc, F001	72.2	.1	1	0	376 SCF 178.000 LB	36.96 /CL	36.9 (H
1	CL	Х	Line# 20 Material# ACETYLENE SIZE 4 CGA UN1072 OXYGEN, COMF	510 PRESSED 2.2, (5	.,		9		-0	132 SCF 81.889 LB	28.00 /CL	28.00 (H
Jo-	CL	X	Line# 30 Material# OXYGEN INDUSTRIAL SI: UN1066 NITROGEN, CO!	ZE 200 CGA 54	Stor. Loc. F001		3	1	1	251 SCF 133.770 LB	6.00 /CL	6.0 (H
1	Gi-	-X-	Line# 40 Material# NITROGEN INDUSTRIAL UNTO ACETYLENE, DIS	SIZE 200 CGA	Stor. Loc. F001 80		1	1	0	230 SCF 129.659 LB	8.16 /CL	8.16 (H
			Line# 50 Material# ACETYLENE SIZE 5 CGA SAIrgas Hazmat Charge (Hwww.Airgas.com/terms-	510 POST d) - see Itemize	tor. Loc. F001 GOODS ISSUED d Charges on reverse o IN 29 2010		3	1	0	323 SCF 191.750 LB	68.51 /CL	68.51 (H) 10.95

SQ17 - JASPER

T.O.D

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

SOLUTION TO THE ATTENDED ACCOUNT ON THE DEPARTMENT OF THE ASPERTATION

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

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

DELIVERY ORDER

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

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS,COM

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

CUST PO # Serber 096630

RELEASE#

ORD BY

ENT BY

JOHNBONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont	ainers Return
Standard Order	NET 60	Argas Truck	Alrgas Truck	SO17	SO17	SO00		
						1	Subtotal	158.
							State Tax	6.
							County Tax	3.
		İ					City Tax	4.
							Total Sales	172.
			1					
			1			1		
			1					
		1		1			0	

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

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

AIRGAS PERSONNEL

bo 6.25 15

T.O.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR

THE ABOVE CUSTOMER

PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DATE INTERNAL USE ONLY

Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight* 715 LB Total weight for materials with weight displayed only



BILL TO

TAFT COAL SALES & ASSOC INC

AIRGAS USA, LLC SOLD BY

11 ELLIOTT BLVD JASPER AL 35501-5658

JASPER AL 35502-1608

205-221-5030

PO BOX 1608

STANDARD INVOICE

INVOICE DATE 06/26/2015 1204038

9040853703 08/25/2015 PAY THIS AMOUNT \$ 53.74

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

12040381904085370300000053741

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.		SOL	D TO NAME	
1037798510	9040853703	06/26/2015	120	4038		TAFT COAL S	ALES & AS	SOC INC
PO/R	RELEASE	BRANCH		SHIP VI		PAYME	NT TERMS	ORDER DATE
096	6629	SO17		ARGTR	K	NE	T 60	06/24/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8041740654 C SPRING WATE	Y3CSP.5L CR	·	7 CA			3.90	CA	27.30 T
0011110001	AD64003606 CTOR 0-1-101 AC	ET 1PC	1 EA			5.50	EA	5.50 T
	AD64003605 CTOR 00-1-101 A	CET 1PC	1 EA			5.50	EA	5.50 T
	AD64003607 CTOR 1-1-101 AC		1 EA			5.50	EA	5.50 T
	AD64003609 CTOR 3-1-101 AC		1 EA			5.50	EA	5.50 T
						Sale subt	otal:	49.30

Sales Tax:

4.44

AMOUNT

53.74

FOR WIRE TRANSFER PAYMENTS

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

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

Uas, www.airgas.com

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

PO Box 9249 Marietta, GA 30065-2249

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

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

DELIVERY ORDER

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

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8041740654

1 OF 1 ORDER DATE: 06/24/2015

SCH SHIP DATE: 06/24/2015 PRINTED: 15:31 06/24/2015

SALES ORDER: 1037798510

CUST PO # SET 096629

RELEASE #

ORD BY

ENT BY

DEWAARNOLD

Order Type	Payment Terms	,lı	coterm	Route		Sales Office	Plant	Sales Org	Total Conta	ainers Return
Standard Order	NET 60	Air	gas Truck	Airgas Tru	ck	SO17	SO17	SO00		-tino
Qty UOM LM					Qty	Qty	Bin		Unit	Exten
Ship Type HM	Description & Hazar	d Class			Order	B/O	Loc	Wt	Price	Price
7 CA	Line# 10 Material#	CY3CSP.5L	Stor. Loc. F001		7	0	1		3.90	27.3
	CRYSTAL SPRINGS OF A	LABAMA SPRING	WATER			1 1				
1 EA	Line# 30 Material#	RAD64003606	Stor. Loc. F001		1	0	A01	0.125 LB	5.50	5,5
	TIP CUTTING VICTOR 0-	1-101 ACETYLEN	E 1PC							
1 + EA	Line# 40 Material#	RAD64003605	Stor. Loc. F001		1	0	A01	0.125 LB	5.50	5.50
	TIP CUTTING VICTOR 00	-1-101 ACETYLE	NE 1PC							
1 EA	Line# 50 Material#	RAD64003607	Stor, Loc. F001		1	0	A01	0,125 LB	5.50	5,50
	TIP CUTTING VICTOR 1-	1-101 ACETYLEN	E 1PC							
1 EA	Line# 60 Material#	RAD64003609	Stor. Loc. F001		1	0	A01	0.125 LB	5.50	5.50
	TIP CUTTING VICTOR 3-									
O LB	Line# 20 Material#	HOBSHS744G	DODS ISSUED		20	20			2.63	0.00
	ELECTRODE STICK E701	4 1/8 10LB PLAS	IC PACK SOLB							(H
		JUN	29 2015						Subtotal	49.30
		2047	IACDED						State Tax	1.97
		SO17	- JASPER						County Tax	0,99
	. oy:	· Mar /	ľ						City Tax	1.48
	ecked By	-44	- P	OST GOOD	s issu	IED			Total Sales	53.74
				JUN 29	2015					
				SO17 - JAS	SPFR	1				

EMERGENCY C PURCHASER AGREES TO OBTAIN MAT FOLLOWING SOURCES, POINT OF PUR CALLING THE ABOVE LISTED EMERGE THIS IS TO CERTIFY THAT THE ABOVE PACKAGED, MARKED AND LABELED AN ACCORDING TO THE APPLICABLE REGI AIRGAS PERSONNE	ERIAL SAFETY DATA SHEETS CHASE, AIRGAS WEB SITE AT NCY CONTACT PHONE NUMBE NAMED MATERIALS ARE PROP D ARE IN PROPER CONDITION	(MSDS) FROM ONE OF THE 4YYMY.AIRGAS.COMP OR BY R AND SELECTING OPTION #3 EFRLY CLASSIFIED, DESCRIBED, FOR TRANSPORTATION IT OF TRANSPORTATION TO F. TRANSPORTATION T.O.D.	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMEN SEE REVERSE SII ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT	T IS SUBJECT TO DE FOR IMPORTA	AIRGAR STANDARD TE INT SAFETY INFORMATION SAFETY SAFETY SA	RMS AND CONDITIONS
						Dolivory #	P041740654

Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges Total Weight* 1 LB Total weight for materials with weight displayed only



BILL TO

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

TAFT COAL SALES & ASSOC INC

AIRGAS USA, LLC SOLD BY

11 ELLIOTT BLVD JASPER AL 35501-5658

JASPER AL 35502-1608

205-221-5030

PO BOX 1608

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INVOICE DATE 07/02/2015

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9041025173

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STANDARD INVOICE

08/31/2015

վՈւմիկաիրավորերին ինկանիկիրությունը մ

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

OKOLIVIO.	HAYOICE IVO.	HAAC	TOL DATE	OULD	TO INO.			OULL	O I WHITE		
1037798510	9041025173	07/0	02/2015	120	4038			TAFT COAL SA	ALES & A	SSOC IN	C
PO/RE	ELEASE	BF	ANCH	NCH SHIP VIA			7.5.0	PAYMEN		ORDER DATE	
096	629	S	SO17			K		NE		06/24/2015	
DELIVERY NO. / DESCRIPTION	MA ENAL NUMBER		QTY SHIP'D		QTY B/O SH		NDER RET'D	UNIT PRICE UOM		AMOUNT	
	OBS114244-089 E7014 1/8 10LB	PLSI		LB LB				2.63	LB		52.60 T (H)
								Cala gubt	0+31.		52 60

Airgas Hazmat Charge

Sale subtotal:

52.60 4.95

PAY THIS AMOUNT

\$ 62.73

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

Sales Tax:

5.18

AMOUNT

62.73

FOR WIRE TRANSFER PAYMENTS

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

35. www.airgas.com 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: sdiv_adrss@alrgas.com

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

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

DELIVERY ORDER

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

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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

CUST PO #_096029

096674

RELEASE# ORD BY

ENT BY DEWAARNOLD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Conta	ainers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SQ17	SO00		
Qty UOM HM Ship Type		HOBS114244-089 Stor. Loc. F0		/ B/O	Bin Loc	Wt 20 LB	Unit Price 2.63	Exten Pric 52.6
	Airgas Hazmat Charge (www.Airgas.com/terms	(H) - see Itemized Charges on reverse s-of-sale	or visit			-	Subtotal State Tax County Tax City Tax Total Sales	4.9 57.5 2.3 1.1 1.7 62.7
		Pulled By: M2 Checked By Date:			jc,	IUL 02	2015	7

EMER	GENCY	CONTACT	1-866.734	3/38

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

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

9/2 フ・ンば AIRGAS PERSONNE

DATE T.O.D. PLACARDS OFFERED

CUSTOMER MUST INITIAL CHOICE

ACCEPT

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME

PLEASE PRINT

INTERNAL USE ONLY

REJECT

Total PKGS Filled By Slaging Area racking / Pro Number Freight Charges Total Weight* 20 LB *Total weight for malerials with weight displayed only





SOLD BY

BILL TO

AIRGAS USA, LLC 11 ELLIOTT BLVD JASPER AL 35501-5658

JASPER AL 35502-1608

PO BOX 1608

205-221-5030

TAFT COAL SALES & ASSOC INC

We accept

INVOICE DATE 07/02/2015

Go to: airgas.com/onlinebillpay

1204038

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9041025174

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

08/31/2015

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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	SULL	I I O NO.		50	LU TO NAIVI		
1038030369	9041025174	07/02/2015	120	4038		TAFT COAL S	SALES & A	ASSOC IN	1C
PO	RELEASE	BRANCH		SHIP VI	A	PAYME	NT TERMS		ORDER DATE
0	96673	SO17		ARGTE	RK .	N	ET 60		07/01/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET	UNIT PRICE	иом	AN	MOUNT
8041978761	CY3CSP.5L	6	CA			3.90	CA		23 40 т

SPRING WATER

PAY THIS AMOUNT

\$ 25.51

Sale subtotal:

23.40

Sales Tax:

2.11 25.51

AMOUNT FOR WIRE TRANSFER PAYMENTS

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

www.airgas.com 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: sdiv_adrss@alrgas.com

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

Order Type

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

Payment Terms

DELIVERY ORDER

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

Incoterm

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

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8041978761

PAGE 1 OF 1

ORDER DATE: 07/01/2015

SCH SHIP DATE: 07/01/2015

PRINTED:

15:47 07/01/2015

Total Containers

SALES ORDER: 1038030369

CUST PO # GET 096.673 RELEASE#

ORD BY

ENT BY

Plant

Sales

Sales

JOHNBONHAM

	, ,,,,,	t aymont ronne		00101111			Office		Org	Ship F	Return
	andard Order	NET 60	Airg	as Truck	Airgas Tru	ck	SO17	SO17	SO00		
		. 2									
Qty Ship	UOM Type	Description & Hazard	Class			Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Exten Pric
6	CA	Line# 10 Material# (CY3CSP.5L	Stor, Loc. F001		6	0	1		3.90	23,4
		CRYSTAL SPRINGS OF AL	ABAMA SPRINC	WATER							
										Subtotal	23.4
										State Tax	0.9
										County Tax	0.4
										City Tax	0.7
							1			Total Sales	25.5
									1		
				İ							
					8						
			Pulled By:_	- 9/3							
			Checked By	To VC K				POST	GCODS ISS	Major Control	
			Date:						New Mar	12.1	
		((84)						JU	02 201	ī	
							1		T. Harry	A	
					EC.					1	
									1		

EMERGENCY	CONTACT:	1-866-734-3438
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PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4777W.AIRSAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

.218

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST **INITIAL CHOICE**

CUSTOMER

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

ACCEPTED FOR THE ABOVE

PLEASE PRINT

INTERNAL USE ONLY

Filled By racking / Pro Number Total Weight* Staging Area Total PKGS Freight Charges *Total waight for materials with weight displayed only





AIRGAS USA, LLC SOLD BY 11 ELLIOTT BLVD

JASPER AL 35501-5658

205-221-5030

BILL TO

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

CYLINDER RENTAL INVOICE

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

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վԱմիկաիմեսիրկոնինիրիվիլիոյիիրորդովիրոլ

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

12040381992890182500000247501

INVOICE NO.	SOLD TO	NUMBE	R	SHIP T	0	***************************************			INVOIC	E DATE	RENTAL PURC	ASE CALL: 800-727-06 CHASE ORDER NO.	TERMS
9928901825	120	4038		12040	38				06/30	/2015	F	RENT	NET 60
	AL / DESCRI UMENT / DA		Ė,	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Ren	t Cyl	Ind	Large 22	Acety:	lene 1	0	22	0	22	660	\$0.10/DAY	\$66.00 1
RRCYLILG-AF	R - Ren	t Cyl	Ind	Large 14	Argon 0	0	0	14	0	14	420	\$0.10/DAY	\$42.00 1
RRCYLILG-HE	- Ren	t Cyl	Ind	Large 2	Helium O	m 0	0	2	0	2	60	\$0.10/DAY	\$6.00 1
RCYLILG-NI	- Ren	t Cyl	Ind	Large 7	Nitro	gen 0	0	7	0	7	210	\$0.10/DAY	\$21.00 1
RCYLILG-OX	- Ren	t Cyl	Ind	Large 26	Oxyge 1	n 1	0	26	0	26	780	\$0.10/DAY	\$78.00 1
RCYLILG-PR	R - Ren	t Cyl	Ind	Large 1	Propar 0	ne 0	0	1	0	1	30	\$0.10/DAY	\$3.00 1
RRCYLISM-OX	- Ren	t Cyl	Ind	Small 1	Oxyge 0	n 0	0	1	0	1	30	\$0.10/DAY	\$3.00 1
		====	===	73	2	 2	0	73					\$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.

www.airgas.com

Marietta, GA 30065-2249

PO Box 9249

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

AMOUNT \$ 247.50

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053

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



SOLD BY AIRGAS USA, LLC 11 ELLIOTT BLVD

JASPER AL 35501-5658

205-221-5030

BILL TO

TAFT COAL SALES & ASSOC INC PO BOX 1608 JASPER AL 35502-1608 STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/16/2015
 1204038
 9041441507
 09/14/2015
 \$ 77.91

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դինանիկականակականինների || || իայիլույթյան այդադի

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

12040381904144150700000077917

ORDER NO.	REDIT, PLEASE RETURN THE UPF INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1038321897	9041441507	07/16/2015	120	4038		TAFT COAL SA	ALES & AS	SOC INC
PO/	RELEASE	BRANCH	= "" -=	SHIP VIA	V2	PAYMEI	NT TERMS	ORDER DATE
0	96767	SO17		ARGTR	K	NE	T 60	07/15/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8042389165 SPRING WAT	CY3CSP.5L ER	6	CA			3.90	CA	23.40 Т
00	TWE9425-1200 2-MPC MALE/FML	3	EA			15.12	EA	45.36 T
3042389165 TIP CLNR S	RAD64002382 STD POP	1	CG			1.85	CG	1.85 T
	RAD64003414 WAL 2001F SNGL 5	-	PK			0.87	PK	0.87 T
						Sale subt	otal:	71.48

Sales Tax:

6.43

AMOUNT

77.91

FOR WIRE TRANSFER PAYMENTS

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

TUAS. 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

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

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

DELIVERY ORDER

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

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042389165 1 OF 1

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

PRINTED: 14:14 07/15/2015 **SALES ORDER: 1038321897**

CUST PO # GET 096 767

RELEASE# ORD BY

ENT BY JOHNBONHAM

		Return
SO00		, , , , ,
Wt	Unit Price	Exten Pric
	3.90	23.4
3.18 LB	15.12	45.3
0.063 LE	B 1.85	1.8
0.063 LE	B 0.87	8.0
	Subtotal	71.4
	State Tax	2.8
8	County Tax	1.4
	City Tax	2.1
	Total Sales	77.9
		3
	1	
		Subtotal State Tax County Tax City Tax

EMERGENCY CONTACT: 1-866-734-3438 URCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT *WWW.AIRGAS.COM* OR BY ALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SE ECTING OPTION #3 HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, ACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION COORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AIRGAS PERSONNEL DATE T.O.D	PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANKARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY IN GRANTION ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
INTERNAL LISE ONLY		

Tracking / Pro Number Freight Charges Total Weight* Total PKGS Filled By Staging Area 3 LB *Total weight for materials with weight displayed only





BILL TO

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

AIRGAS USA, LLC SOLD BY

JASPER AL 35501-5658

JASPER AL 35502-1608

TAFT COAL SALES & ASSOC INC

205-221-5030

PO BOX 1608

11 ELLIOTT BLVD

We accept

INVOICE DATE

07/16/2015

VISA DISCOVER

09/14/2015

PAY THIS AMOUNT \$ 15.53

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1204038

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INVOICE NO.

9041441508

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վԱմիիսիմեսիրերեինիցիվիթյիլությունիցի

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

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

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 DA	ALEL	SOLU	TO NO.			SUL	D TO NAIVIE	
1038409641	9041441508	07/16/20	15	120	4038			TAFT COAL S	ALES & AS	SSOC INC
PO / RE	ELEASE	BRANCH			SHIP VI	A		PAYME	NT TERMS	ORDER DATE
0976	6768	SO17			ARGTR	lK		NE	T 60	07/16/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		TY IP'D	иом	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
	X 200 STRIAL 200 CGA	540 (V		CL 251 F'	r3)	1	1	6.00	CL	6.00 T (H)
8042399572 NI NITROGEN IN	I 200 DUSTRIAL 200 CO	GA 580		CL 230	FT3)	1	1	8.16	CL	8.16 T (H)
	Airgas Hazmat	Charge						Sale subt	otal:	14.16 0.09

Airgas Hazmat Charge

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

Sales Tax:

1.28

AMOUNT

15.53

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

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

Order Type

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

Payment Terms

DELIVERY ORDER

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

Incoterm

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

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042399572

PAGE ORDER DATE:

1 OF 2 07/15/2015 SCH SHIP DATE: 07/16/2015

PRINTED:

14:57 07/15/2015

Total Containers

Return

SALES ORDER: 1038409641 SHIPMENT:

2288831

CUST PO # Sch Del 096768

RELEASE #

Sales

Org

ORD BY

ENT BY

Plant

Sales

Office

JOHNBONHAM

Ship

		,	A CONTRACTOR OF THE CONTRACTOR		-	Omo				
	andard Order	NET 60	Airgas Truck	Airgas Truck	(SO17	SO17	SO00	2	2
-1.5	UOM Type HM	Description & Hazard (Class		Qty Order	Cont Ship	ainers Ret	Vol /Wt	Unit Price	Extend Price
	-CL X	UNT956 COMPRESSED GA Line# 10 Material# AF ARGON 75 CD 25 SIZE 300	1	1.	1	J	0	376 SCF	36.96 /CL	36.96 (H)
-	_CL X	UNTOOT ACETYLENE, DISS Line# 20 Material# AC ACETYLENE SIZE 4 CGA 51	54 Stor, Loc, F001		1	1	0	132 SCF 81.889 LB	28.00 /CL	28.00 (H)

Route

UN1072 OXYGEN, COMPRESSED 2.2, (5.1) CL 251 SCF 6.00 6.00 Line# 30 Material# OX 200 tor. Loc. F001 133.770 LB /CL (H) OXYGEN INDUSTRIAL SIZE 200 CGA 540 CL UN1066 NITROGEN, COMPRESSED 2.2 230 SCF 8.16 8.16 1 Line# 40 Material# NI 200 Stor. Loc. F001 /CL (H) 129.659 LB NITROGEN INDUSTRIAL SIZE 200 CGA 580 UN1001 ACETYLENE, DISSOLVED 2.1 323 SCF 68.51 68.51 0 1 Line# 50 Material# AC 5 Stor, Loc. F001 /CL (H) 191.750 LB ACETYLENE SIZE 5 CGA 510 10.95 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

> POST GOODS ISSUED JUL 16 2015 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 TRAISPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRAISPORTATION

EMERGENCY CONTACT: 1-866-734-3438

PLACARDS OFFERED REJECT ACCEPT CUSTOMER MUST INITIAL CHOICE



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

Order Type

Filled By

Standard

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

Payment Terms

NET 60

INTERNAL USE ONLY

Total PKGS

Fracking / Pro Number

Staging Area

*Total weight for materials with weight displayed only

DELIVERY ORDER

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

ncoterm

Airgas Truck

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

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8042399572

PAGE

2 OF 2 ORDER DATE: 07/15/2015 SCH SHIP DATE: 07/16/2015

PRINTED:

14:57 07/15/2015

Total Containers

Return

SALES ORDER: 1038409641 MANUAL SHIPPER #2288831 SHIPMENT: 2288831 CUST PO # Sch Del

Sales

Org

SO00

RELEASE# ORD BY

Plant

SO17

Sales

Office

SO17

ENT BY

JOHNBONHAM

Ship

Delivery # 8042399572

Order	NET 60	All	gas Hock	Airgas Truck	\$017	SO17	SO00		
	7901 8			0.5	N 6			Subtotal	158.5
		5						State Tax	6.3
				1				County Tax	3.1
								City Tax	4.7
								Total Sales	172.8
									9
			ē						
	900 SE 3			-	HO	0.			
					1 1				

Freight Charges

Total Weight* 715 LB