page 1

| Fill in this informat | tion to identify the case: | |
|---------------------------------|---|------------|
| Debtor 1 Welde | ed Construction, L.P. | |
| Debtor 2 (Spause, if filing) | | 444 |
| United States Bankrup | tcy Court for the: District of Delaware | 3 |
| Case number 18-1 | 2378 (KG) | Sectionist |

Official Form 410

Proof of Claim

☐ No copy to return

04/16

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 of 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.

| 1. | Who is the current creditor? | Other names the cred | reditor (the person or tor used with the deb | *************************************** | | | |
|---|---|--------------------------|---|--|--------------------------------|--|--|
| 2. | Has this claim been acquired from someone else? | 区 No | | | ** ************ A PLET 110-1 A | 999 may 110 mg 1 | |
| 3. Where should notices and payments to the creditor be sent? | | Where should not | ces to the credito | r be sent? | Where should pa | yments to the cred | itor be sent? (if |
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | James Lewis | | | Belmont Mills | | | |
| | Name | | *************************************** | Name | | | |
| | 400 South Jeffe | rson Street | | 400 South Jeff | | | |
| | | Belmont | ОН | 43718 | Number Stree | | |
| | | City | State | ZIP Code | Belmont City | OH State | 43718 ZIP Code |
| | Contact phone 740- | 484-4633 | | • | -484-4633 | Zir Code | |
| | HULLOLDOLL | Contact email jrlewi | s@belmontmill | sinc.com | Contact ample irlev | /is@belmontmill | sinc com |
| | JAN 0 4 2019 | | | | • | | |
| M | ZMAN CARSON CONSULTA | | | nts in chapter 13 (if you u | · | Antonia suggesti | |
| | Does this claim amend one already filed? | ☑ No ☐ Yes. Claim num | | s registry (if known) | | Filed on | / DD / YYYY |
| • | Do you know if anyone else has filed a proof of claim for this claim? | ☑ No □ Yes. Who made | the earlier filing? | - | | Total Management (in the second secon | ANNOUNCE AND A STATE OF THE STA |
| | Date | | | The state of the s | | | |

| 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? | \$\$Does this amount include interest or other charges? ✓ No ✓ Yes. Attach statement itemizing interest, fees, expenses, or 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 contact the context of th |
| 9. | Is all or part of the claim | ☑ No |

| Yes. Attach statement itemizing interest, fees, expenses or other charges required by Bankruptcy Rule 3001(c)(2)(A). Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach reducted 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 sold and services performed Sold S | . How much is the cignit; | □ 202,000.14 Does this amount include interest or other charges? ✓ No |
|--|-----------------------------|---|
| Basis for perfection: Altach reduced copies of documents, if any, that show evidence of perfection of a security interest (for examples, a mount of the claim that is secured: Value of property: Amount of the claim that is secured: \$ | | |
| 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 sold and services performed 9. Is all or part of the claim secured? No | | charges required by Bankruptcy Rule 3001(c)(2)(A). |
| 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 sold and services performed 9. Is all or part of the claim secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle 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 amounts should match the amount in line Amount necessary to cure any default as of the date of the petition: \$ Annual interest Rate (when case was filed) Vanable 10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ No 11. Is this claim subject to a right of sectoff? | and the tree periods of the | Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. |
| South Sout | Vidirer | Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). |
| 9. Is all or part of the claim secured? Yes. The claim is secured by a lien on property. | | Limit disclosing information that is entitled to privacy, such as health care information. |
| 9. Is all or part of the claim secured? No yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal 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 unsecured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: S Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes Amount necessary to cure any default as of the date of the petition. S 11. Is this claim subject to a right of setoff? | | Goods sold and services performed |
| Nature of property: Real estate. If the claim is secured by the debtor's principal 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: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: JAN 0 & 2015 Annual Interest Rate (when case was filed) Value of property: Annual Interest Rate (when case was filed) Value of the petition: S Annual Interest Rate (when case was filed) Value of the petition: S Annual Interest Rate (when case was filed) Ves. Amount necessary to cure any default as of the date of the petition. S It is this claim subject to a right of setoff? | | ☑ No |
| Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other, Describe: Basis for perfection: Attachment (active principal residence 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: | Securea? | Yes. The claim is secured by a lien on property. |
| Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: | | Nature of property: |
| Motor vehicle Other, Describe: | | Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim |
| 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 filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) | | Attachment (Official Form 410-A) with this Proof of Claim. |
| 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 filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount should match the amount in line Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable Value of property: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Amount necessary to cure any default as of the date of the petition. Annual Interest Rate (when case was filed) Yes Amount necessary to cure any default as of the date of the petition. Amount necessary to cure any default as of the date of the petition. Annual Interest Rate (when case was filed) Yes Amount necessary to cure any default as of the date of the petition. | | |
| 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 filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable Value of property: Amount of the claim that is unsecured: Amount of the secured and unsecured amounts should match the amount in line Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable Variable No Yes. Amount necessary to cure any default as of the date of the petition. S In Is this claim subject to a right of setoff? | | |
| example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount should match the amount in line Amount necessary to cure any default as of the date of the petition: JAN 0 1 2019 Annual Interest Rate (when case was filled) Fixed Variable Variable 1. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$ | | Basis for perfection: |
| Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: JAN 0 2019 Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$ | | Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for |
| Amount of the claim that is secured: \$ | | been filed or recorded.) |
| Amount of the claim that is unsecured: \$ | | Value of property: \$ |
| Amount necessary to cure any default as of the date of the petition: JAN 0 1, 2019 Annual Interest Rate (when case was filed) % Prixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$ | | Amount of the claim that is secured: \$ |
| Annual Interest Rate (when case was filed)% WITZMAN CARSON CONSULTANTS | | Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7. |
| Annual Interest Rate (when case was filed)% WATZMAN CARSON CONSULTANTS | RECEIVED | Amount necessary to cure any default as of the date of the notition: |
| Annual Interest Rate (when case was filed)% WATZMAN CARSON CONSULTANTS | IAN O a seco | generally to said any schalle as of the date of the pention. |
| Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a right of setoff? | DAIR N Y SOIG | Armyral Informack Parks (changes of the |
| 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a right of setoff? | ANDTWAND OF THE | yearing, |
| Yes. Amount necessary to cure any default as of the date of the petition. 1. Is this claim subject to a right of setoff? | ATHANZAMAM CARSON CONSERTAN | |
| 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 |
| right of setoff? | lease r | Yes. Amount necessary to cure any default as of the date of the petition. |
| | | ☑ No |
| and by shorts, | right of setoff? | Yes, Identify the property: |
| | | — recommy the property. |
| | | |

| 12. Is all or part of the claim entitled to priority under | | • | | | | |
|--|--|--|--|---|-----------------------------------|--|
| 11 U.S.C. § 507(a)? | ☐ Yes. Che | eck one: | | | | Amount entitled to priorit |
| A claim may be partly priority and partly | ☐ Dom 11 U | estic support obligations .S.C. § 507(a)(1)(A) or (a | (including alimony and chil a)(1)(B). | d support | under | \$ |
| nonpriority. For example, in some categories, the faw limits the amount entitled to priority. | Up to perso | \$2.850* of deposits tow onal, family, or household | rard purchase, lease, or rer d use. 11 U.S.C. § 50 7(a)(7 | ntal of prop '). | perty or services for | \$ |
| · | pank | es, salaries, or commissi ruptcy petition is filed or .S.C. § 507(a)(4). | ons (up to \$12,850*) earne the debtor's business ends | d within 18 , whicheve | 80 days before the er is earlier. | \$ |
| | | | overnmental units. 11 U.S.0 | C. § 507(a |)(8). | \$ |
| | ☐ Conti | ributions to an employee | benefit plan. 11 U.S.C. § 5 | 07(a)(5). | | \$ |
| | | | I1 U.S.C. § 507(a)() that | | | \$ |
| | * Amoun | ts are subject to adjustment | on 4/01/19 and every 3 years : | after that for | cases begun on or afte | r the date of adjustment. |
| Part 3: Sign Below | | TOTAL CONTROL OF THE STATE OF T | - | *************************************** | | and a second |
| The person completing | Check the app | propriate box: | | | | |
| this proof of claim must sign and date it. | ☑ I am the | creditor. | | | | |
| FRBP 9011(b). | a lam the | creditor's attorney or aut | norized agent | | | |
| If you file this claim | I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. | | | | | |
| electronically, FRBP 5005(a)(2) authorizes courts | | | | | | |
| to establish local rules | Tam a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. | | | | | |
| specifying what a signature | Lundopolomed the state of the s | | | | | |
| is. | I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. | | | | | |
| A person who files a | antoun of the | own, are creater gave | me debior credit for any pa | yments re | ceived toward the de | bt. |
| fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 | I have examinand correct. | ed the information in this | Proof of Claim and have a | reasonab | le belief that the infor | mation is true |
| years, or both. 18 U.S.C. §§ 152, 157, and | I declare unde | r penalty of perjury that t | he foregoing is true and co | rrect. | | |
| 3571. | Executed on d | ate 12 18 2018 | • | | | |
| | | www / CD / TTT | | | | |
| | | | | | | |
| | ##Guature | | | | •••••••••••••••••• | |
| | Print the name | of the person who is | completing and signing t | his claim: | | |
| | Name | James | R | | Lewis | |
| CONTROL CANADARA CONTROL CONTR | | First name | Middle name | | Last name | |
| KECEWED. | Title | President | | | • | |
| JAN 0 4 2019 | Company | Belmont Mills Inc | orvicer as the company if the au | thorizod ac | YOUR IN A PROPERTY OF | |
| Coma & # TOIN | | | | nuousea ai | jan is a servicer. | |
| ATZMAN CARSON CONSULTANT | Address | 400 South Jeffer | ***** | | | |
| | ** ********************************** | Number Street | | | | |
| | | Belmont | | ОН | 43718 | |
| | | City | ************************************** | State | ZIP Code | |
| | Contact phone | 740-484-4633 | | gree | jrlewis@belmon | tenillaina |
| THE RESERVE OF THE PARTY OF THE | • | | | cmail | him mark neurini | urmonic.GUII |

Belmont Mills Inc.

400 S Jefferson Street Belmont, Ohio 43718 (740) 484-4633 (740) 484-4663 fax



December 18, 2018

Kurtzman Carson Consultants LLC,

Enclosed please find the originally executed proof of claim from Belmont Mills Inc. for case number 18-12378, Welded Construction. This proof of claim includes supporting documentation of the October 2018 Welded Construction statement and detailed invoices supporting the outstanding balance due.

Also enclosed is a copy of the proof of claim form with self-addressed stamped envelope. Please utilize these materials to be returned to Belmont Mills as the proof of receipt.

For any questions pertaining to these materials, please contact James Lewis, Belmont Mills President or myself using one of the following means of contact:

James Lewis

740-312-4437

irlewis@belmontmillsinc.com

Shannon Tumulty

216-228-9412

stumulty@belmontmillsinc.com

Thank you,

Shannon Tumulty

CFO, Belmont Mills Inc.



Belmont Mills

400 S Jefferson Street Belmont, OH 43718

Statement

Statement Date 10/31/2018

Bill To

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Date | Description | Amount | Balance |
|------------|--|-----------|-----------|
| 08/15/2018 | INV #FB-34550. Due 08/15/2018. Orig. Amount | 4,971.86 | 4,971.86 |
| | \$4,971.86. FB: SO# - FB-34550 | | |
| 08/18/2018 | INV #FB-34667. Due 08/18/2018. Orig. Amount | 339.55 | 5,311.41 |
| 00/10/2010 | \$339.55. FB: SO# - FB-34667 | | |
| 08/18/2018 | INV #FB-34739. Due 08/18/2018. Orig. Amount | 5,267.50 | 10,578.91 |
| 00/04/0010 | \$5,267.50. FB: SO# - FB-34739 | | V |
| 08/24/2018 | PMT #118479. | -36.01 | 10,542.90 |
| 08/26/2018 | INV #FB-35022. Due 08/26/2018. Orig. Amount | 3,258.61 | 13,801.51 |
| 00/26/2010 | \$3,258.61. FB: SO# - FB-35022 | | |
| 08/26/2018 | INV #FB-34835. Due 08/26/2018. Orig. Amount | 10,050.72 | 23,852.23 |
| 08/27/2018 | \$10,050.72. FB: SO# - FB-34835 | | |
| 00/2//2016 | INV #FB-35210. Due 08/27/2018. Orig. Amount | 9,961.20 | 33,813.43 |
| 08/31/2018 | \$9,961.20. FB: SO# - FB-35210 | 0.704.57 | 4 |
| 00/31/2016 | INV #FB-35258. Due 08/31/2018. Orig. Amount \$9,724.57. FB: SO# - FB-35258 | 9,724.57 | 43,538.00 |
| 08/31/2018 | INV #FB-35430. Due 08/31/2018. Orig. Amount | 14 120 14 | 57.660.14 |
| 00/31/2010 | \$14,130.14. FB: SO# - FB-35430 | 14,130.14 | 57,668.14 |
| 08/31/2018 | INV #FB-35236. Due 08/31/2018. Orig. Amount | 1,497.27 | 50 165 41 |
| | \$1,497.27. FB: SO#, - FB-35236. | 15491.21 | 59,165.41 |
| 08/31/2018 | INV #FB-35323. Due 08/31/2018. Orig. Amount | 4,989.80 | 64,155.21 |
| | \$4,989.80. FB: SO# - FB-35323 | 1,,,,,,, | 07,133.21 |
| 08/31/2018 | INV #FB-35324. Due 08/31/2018. Orig. Amount | 4,989.80 | 69,145.01 |
| | \$4,989.80. FB: SO# - FB-35324 | ,, -,, | 53,113.01 |
| | | | |

Customer Service: 740-484-4633
AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

Amount Due \$202,035.14

| 0 Days | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|--------|-----------|------------|------------|--------------|
| 0.00 | 90,596.42 | 42,293.71 | 69,145.01 | 0.00 |



Belmont Mills

400 S Jefferson Street Belmont, OH 43718

Statement

10/31/2018

Bill To

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Date | Description | Amount | Balance |
|------------|---|-----------|------------|
| 09/09/2018 | INV #FB-35747. Due 09/09/2018. Orig. Amount | 1,510.18 | 70,655.19 |
| | \$1,510.18. FB: SO# - FB-35747 | | Ź |
| 09/10/2018 | INV #FB-35870. Due 09/10/2018. Orig. Amount | 9,979.60 | 80,634.79 |
| | \$9,979.60. FB: SO# - FB-35870 | | |
| 09/14/2018 | INV #FB-35990. Due 09/14/2018. Orig. Amount | 7,945.42 | 88,580.21 |
| | \$7,945.42. FB: SO# - FB-35990 | | |
| 09/25/2018 | INV #FB-36573. Due 09/25/2018. Orig. Amount | 6,676.68 | 95,256.89 |
| | \$6,676.68. FB: SO# - FB-36573 | | |
| 09/25/2018 | INV #FB-36531. Due 09/25/2018. Orig. Amount | 1,592.70 | 96,849.59 |
| | \$1,592.70. FB: SO# - FB-36531 | | |
| 09/25/2018 | INV #FB-36479. Due 09/25/2018. Orig. Amount | 10,393.81 | 107,243.40 |
| | \$10,393.81. FB: SO# - FB-36479 | | |
| 09/27/2018 | INV #FB-36603. Due 09/27/2018. Orig. Amount | 4,195.32 | 111,438.72 |
| | \$4,195.32. FB: SO# - FB-36603 | 94. | |
| 10/01/2018 | INV #FB-36850. Due 10/01/2018. Orig. Amount | 1,111.78 | 112,550.50 |
| | \$1,111.78. FB: SO# - FB-36850 | | |
| 10/11/2018 | INV #FB-37369. Due 10/11/2018. Orig. Amount | 849.35 | 113,399.85 |
| | \$849.35. FB: SO# = FB-37369 | | |
| 10/11/2018 | INV #FB-37317. Due 10/11/2018. Orig. Amount | 2,423.79 | 115,823.64 |
| | \$2,423.79. FB: \$O# - FB-37317 | | |
| 10/12/2018 | INV #FB-37524. Due 10/12/2018. Orig. Amount | 17,963.98 | 133,787.62 |
| | \$17,963.98. FB: SO# - FB-37524 | | |
| | | | |

Customer Service: 740-484-4633 AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

\$202,035.14

Amount Due

| √ 0 Days | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|----------|-----------|------------|------------|--------------|
| 0.00 | 90,596.42 | 42,293.71 | 69,145.01 | 0.00 |



Belmont Mills

400 S Jefferson Street Belmont, OH 43718

Statement

Statement Date

10/31/2018

Bill To

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Date | Description | Amount | Balance |
|------------|---|-----------|------------|
| 10/13/2018 | INV #FB-37568. Due 10/13/2018. Orig. Amount \$622.29. FB: SO# - FB-37568 | 622.29 | 134,409.91 |
| 10/13/2018 | INV #FB-37571. Due 10/13/2018. Orig. Amount \$12,801.62. FB: SO# - FB-37571 | 12,801.62 | 147,211.53 |
| 10/14/2018 | INV #FB-36847. Due 10/14/2018. Orig. Amount \$16,346.79. FB: SO# - FB-36847 | 16,346.79 | 163,558.32 |
| 10/14/2018 | INV #FB-37607. Due 10/14/2018. Orig. Amount \$24,520.19. FB: SO# - FB-37607 | 24,520.19 | 188,078.51 |
| 10/24/2018 | INV #FB-38189. Due 10/24/2018. Orig. Amount \$8,173.40. FB: SO# - FB-38189 | 8,173.40 | 196,251.91 |
| 10/26/2018 | INV #FB-38191. Due 10/26/2018. Orig. Amount \$5,783.23. FB: SO# - FB-38191 | 5,783.23 | 202,035.14 |
| | | | |
| | | | |
| | SINCE 1888 | | |
| | | | |

Customer Service: 740-484-4633 AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

Amount Due

\$202,035.14

| 0 Days | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|--------|-----------|------------|------------|--------------|
| 0.00 | 90,596.42 | 42,293.71 | 69,145.01 | 0.00 |



P.O.#

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/15/2018 | FB-34550 |

| BIII To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|--|--|
| Welded-Washington PA 1211 Green Street Washington, PA 45301 USA | |
| | |

Account #

| | | | Due on re | ceipt | | |
|-----------------|--------|---|--------------|------------|-----------------|--------------------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item FB_Item | | 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime Freight Out-Mill - Freight Out-Mill Sales Tax | | | and a second of | 4,340.43T 350.00T 281.43 |
| | | | | | | |
| | | | | | | |
| | | | | 88 | | |

Balance Due

\$4,971.86



P.O.#

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/18/2018 | FB-34667 |

| Bill To | | |
|---------------------|------|--|
| Welded Construction | L.P. | |
| P.O. Box 470 | | |
| Perrysburg, OH 4355 | 52 | |
| USA | | |

| Ship To | |
|---|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA | |

Account #

| | | | Due on receipt | | 20.0 | |
|-------------|--------|---|----------------|------------|------------|-----------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 36 | 170353 - Whitetail Imperial Clover-18lbs per bag | | | J. Die | 270.33T |
| FB_Item | 1 | Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 50.00T 19.22 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Balance Due

\$339.55



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/18/2018 | FB-34739 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|----------------------|-------|
| Welded-Washington | - W-1 |
| 1211 Green Street | |
| Washington, PA 15301 | İ |
| USA | |
| | |
| | |
| | |
| | |

Account #

| | | | Due on re | · · · · · · · · · · · · · · · · · · · | | |
|-------------|--------|---|--------------|---------------------------------------|------------|-------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 43,400 | | | | | 4,344.34T |
| FB_Item | 50 | Pelletized Lime 80085 - Byron Organic Kingfisher Alfalfa OR25 | | | | 275.00T |
| FB_Item | 1 | Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 350.00T 298.16 |
| | | | | | | |

Balance Due

\$5,267.50

Payment Receipt

Belmont Mills 400 S Jefferson Street Belmont, OH 43718

Received From:

Welded Construction L.P. Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552

USA

Date Received

08/24/2018

Payment Amount

\$23,161.89

Payment Method

ACH

Check/Ref. No.

118479

Invoices Paid

| Amount Applied | Number | Date |
|----------------|----------|------------|
| -\$6,438.18 | FB-32858 | 07/11/2018 |
| -\$15,837.84 | FB-32863 | 07/17/2018 |
| -\$849.86 | FB-33306 | 07/23/2018 |

pemaining credit or \$36.00



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/26/2018 | FB-35022 |

| BIII To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |

| Ship To | |
|-------------------------------|--|
| Welded-Hannibal 42722 OH-7 | |
| Clarington, OH 43915 | |
| USA | |
| | |
| | |

Account #

| | 1 | | Due on rec | ceipt | | |
|-------------|--------|--|--------------|------------|------------|-------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 2,000 | | | | | 2,148.28T |
| FB_Item | 49 | RYEGRASS 50lb 120064 - 10-10-10 Bagged 50# - 49 Bags Per Pallet | | | | 453.40T |
| FB_Item | 56 | 120035 - 50# BAGGED | | | | 286.65T |
| FB_Item | 1 | PELLETIZED LIME (56 on skid) Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 150.00T 220.28 |
| | | | | | | |

Balance Due

\$3,258.61



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice# |
|-----------|----------|
| 8/26/2018 | FB-34835 |

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Ship To | |
|---|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA | |
| | |

Account #

| | | | Due on re | ceipt | | |
|-------------|--------|---|--------------|------------|------------|-----------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 2,000 | 170223 - Belmont Energy Mix I Custom Grass Mix | 3 | 5,511 | | 7,223.02T |
| FB_Item | 2,000 | 170106 - GULF ANNUAL RYEGRASS 50lb | | | | 2,148.28T |
| | | Sales Tax | | | | 679.42 |
| | | | A A | | | |
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Balance Due

\$10,050.72



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/27/2018 | FB-35210 |

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Ship To | : |
|----------------------|---|
| Welded-Washington | |
| 1211 Green Street | |
| Washington, PA 15301 | |
| USA | |
| | |
| | |
| | |
| | |

Account #

| | | | Due on re | ceipt | | |
|-------------|-----------------|--|--------------|------------|------------|-----------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 43,400 | 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11833) | | *** | | 4,348.68T |
| FB_Item | 43,400 | 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) | | | | 4,348.68T |
| FB_Item | 2 | Freight Out-BMI Trucking - Freight Out-BMI Trucking | | | | 700.00T |
| | ⁷ Ng | Sales Tax | | | Sange- | 563.84 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Balance Due

\$9,961.20



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/31/2018 | FB-35258 |

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Ship To | |
|----------------------|--|
| Welded-Washington | |
| 1211 Green Street | |
| Washington, PA 15301 | |
| USA | |
| | |
| | |
| | |
| | |

Account #

| C | | Due on rec | ceipt | | |
|--------|------------------------------------|--|--|--|---|
| Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| 43,400 | Pelletized Lime - (Customer Part # | | | | 4,357.36T |
| 1,200 | 170223 - Belmont Energy Mix 1 | | | | 4,466.76T |
| 1 | Freight Out-BMI Trucking - Freight | | | | 350.00T |
| | Sales Tax | | | | 550.45 |
| | | | | | |
| | | | 38 | | |
| | 43,400 1,200 1 | 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1,200 170223 - Belmont Energy Mix 1 Custom Grass Mix Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | Weight Shipping Information Driver/Truck 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1,200 170223 - Belmont Energy Mix 1 Custom Grass Mix 1 Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1,200 170223 - Belmont Energy Mix 1 Custom Grass Mix Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # Delivery D 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 170223 - Belmont Energy Mix 1 Custom Grass Mix Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax Sa |

Balance Due

\$9,724.57



P.O.#

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/31/2018 | FB-35430 |

| BIII To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|-------------------------------------|
| Welded-Washington 1211 Green Street |
| Washington, PA 15301 JSA |
| |
| |

Account #

| | | | Due on re | ceipt | | • | | |
|-------------|--------|--|--------------|-------|-------|--------|-------|-------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. | lnv.# | Deliv | ery D | Amount |
| FB_Item | 2,000 | | | | | | | 7,444.60T |
| FB_Item | 2,000 | Custom Grass Mix 170029 - Belmont Meadow & | · · | | | | | 5,553.96T |
| FB_Item | 6 | Pasture Seed Mix 170365 - Chicmagnet CM3 Whitetail-3lb bag | | | | | | 76.40T |
| FB_Item | 1 | | | | | | | 100.00T 955.18 |
| | | | | | | Grand. | | |

Balance Due

\$14,130.14



P.O.#

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/31/2018 | FB-35236 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |

| Ship To | |
|---------------------|--|
| Welded-Glendale | |
| 1591 Wheeling Ave | |
| Glen Dale, WV 26038 | |
| USA | |
| | |
| | |
| | |
| | |

Account #

| | | | | Due on red | | | | |
|-------------|--|---|--------|----------------------|--------|-----|------------|---------------------------------------|
| Description | Weight | Shipping Inform | nation | river/Truck | Co. In | v.# | Delivery D | Amount |
| FB_Item | 400 | 170305 - BMI Custom Orchard/Trefoil/Ann Ry Sales Tax | | | | | | 1,396.06T 101.21 |
| | The state of the s | | | | | | | |
| | | | | | | | | |
| | | Thomas A Common of the Common | | ental estador de del | | | | · · · · · · · · · · · · · · · · · · · |

Balance Due

\$1,497.27



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/31/2018 | FB-35323 |

| Bill To | |
|-------------|-----------------|
| Welded Cor | astruction L.P. |
| P.O. Box 47 | 0 |
| Perrysburg, | OH 43552 |
| USA | |
| | |

| Ship To |
|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA |
| |

Account #

| | | | Due on red | ceipt | | | | |
|--------|---------------------------------------|---|---|---|---|--|---|---|
| Weight | Shipping In | formation | Driver/Truck | С | o. Inv. # | Deliv | ery D | Amount |
| 43,400 | Pelletized Lime - (| | | | | | | 4,357.36T |
| 1 | Freight Out-BMI T Out-BMI Trucking | rucking - Freight | | | | | | 350.00T |
| | Sales Tax | | | | | Williams. | | 282.44 |
| | | 10 | | | | | | |
| | Canada | | | | Proc. | | | |
| | 43,400 | 43,400 120225 - 170 lbs land Pelletized Lime - (note 11832) 1 Freight Out-BMI Trucking Sales Tax | 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1 Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | Weight Shipping Information Driver/Truck 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1 Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # Deliv 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) 1 Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # Delivery D 43,400 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832) Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax Sal |

Balance Due

\$4,989.80



740-484-4655 740-484-4663

P.O.#

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 8/31/2018 | FB-35324 |

| BIII To |
|--|
| The state of the s |
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA |
| |

Account #

| | | | Due on re | ceipt | | | |
|-------------|--------|--|-----------------|-----------|------------|-----------|--|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv.# | Delivery D | Amount | |
| FB_Item | 43,400 | Pelletized Lime - (Customer Part # | | | | 4,357.36T | |
| FB_Item | 1 | 11832) Freight Out-BMI Trucking - Freight Out-BMI Trucking | | | | 350.00T | |
| | | Sales Tax | | | | 282.44 | |
| | | 200. | fall in section | e many | Marine, . | | |
| | | | | | | | |
| | 92 | | | 88 | | | |
| | | | | | | | |

Terms

Balance Due

\$4,989.80



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|----------|-----------|
| 9/9/2018 | FB-35747 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|--|--|
| Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA | |
| | |

Account #

| | | | Due on re | ceipt | | |
|-----------------|--------|---|--------------------|--|--|------------------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item FB_Item | | 170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 1,374.70T 50.00T 85.48 |
| | | | | | The State of the S | |
| | | | | | | |
| | | - August | Andrews and Tables | ************************************** | | |

Balance Due

\$1,510.18



740-484-4655 740-484-4663

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/10/2018 | FB-35870 |

Bill To

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA Ship To

Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
|-------------|--------|--|--------------|------------|---------------|-----------|
| FB_Item | 43,400 | 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11101) | | | | 4,357.36T |
| FB_Item | 43,400 | | | | | 4,357.36T |
| FB_Item | 2 | Freight Out-BMI Trucking - Freight Out-BMI Trucking | | | | 700.00T |
| | *** | Sales Tax | | | | 564.88 |
| | | | | | Andrew Const. | |
| | | | | | | |
| | | | | 88 | | |
| | | | | | | |

Balance Due

\$9,979.60



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 9/14/2018 | FB-35990 |

| BIII To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|---|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA | |

Account #

| | | | Due on re | ceipt | | | |
|-------------|--------|---|--------------|------------|--|-------------------|--|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount | |
| FB_Item | 2,000 | 170223 - Belmont Energy Mix 1 Custom Grass Mix | | | 1 Page 11 Page 12 Page | 7,395.68T | |
| FB_Item | 1 | Freight Out-Mill - Freight Out-Mi Sales Tax | 11 | | | 100.00T 449.74 | |
| | | | | | S. State of granders. | | |
| | | | | | | | |
| | | | | 26 | | | |

Balance Due

\$7,945.42



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 9/25/2018 | FB-36573 |

| BIII To |
|--------------------------|
| Bill 10 |
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|--|
| Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA |
| |

Account #

| | | | | Due on re | | | |
|-------------|----------------|--|----------------|--------------|------------|------------|-----------|
| Description | Weight | Shipping Ir | formation | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 22.5 | 22.5 120039 - CALCIM | | 2.644.75 | | | 6,198.75T |
| FB_Item | 1 | (TON) - (Custome Freight Out-Broke Out-Brokerage | rage - Freight | | | | 100.00T |
| | | Sales Tax | | | | | 377.93 |
| | | | | | | | |
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| | and the second | | | | | | |
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| | | Quantity (| | | | | |
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Balance Due

\$6,676.68



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 9/25/2018 | FB-36531 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|---|--|
| Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 | |
| USA | |

Account #

| | | | | Due on r | Due on receipt | | | | | |
|-----------------|--------|--|--|--------------|----------------|-----------|-------|-------|------------------------------|--|
| Description | Weight | Shipping Information | | Driver/Truck | Ca | o. Inv. # | Deliv | ery D | Amount | |
| FB_Item FB_Item | | 170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino Freight Out-Mill - Freight Out-Mill Sales Tax | | | | | | | 1,452.55T 50.00T 90.15 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Balance Due

\$1,592.70



740-484-4655 740-484-4663

P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 9/25/2018 | FB-36479 |

| Bill To | The second secon |
|----------------|--|
| | The State of the S |
| Welded Constru | ction L.P. |
| P.O. Box 470 | |
| Perrysburg, OH | 43552 |
| USA | |
| | |

| Ship To |
|---|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA |
| |

Account #

| | | | Due on re | eceipt | | |
|-------------|--------|---|--------------|------------|--|-------------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 2,000 | | | 3 | | 7,395.68T |
| FB_Item | 2,000 | Custom Grass Mix 170106 - GULF ANNUAL | | | | 2,148.28T |
| FB_Item | 50 | RYEGRASS 50lb 170022 - VNS-MEDIUM RED | | | | 111.52T |
| FB_Item | 1 | CLOVER-COATED Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 150.00T 588.33 |
| | | | | | the state of the s | |
| | | | | | | |
| | | | | 88 | | |
| | | | | | | nur |

Balance Due

\$10,393.81



> 740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice# |
|-----------|----------|
| 9/27/2018 | FB-36603 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To | |
|---|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA | |
| | |

Account #

| | | | 2016 22 | Due on re | ceipt | | |
|-------------|--------|--------------------------------------|-------------------|---------------------------|-----------|------------|-------------------|
| Description | Weight | Shipping Ir | formation | Driver/Truck | Co. Inv.# | Delivery D | Amount |
| FB_Item | 1,350 | 170029 - Belmont Pasture Seed Mix | Meadow & | | | | 3,757.85T |
| FB_Item | 1 | 1 | rucking - Freight | | | | 200.00T 237.47 |
| | . 194 | | | | | | |
| | | | | | | | |
| | | | | reed video and the second | | | |

Terms

P.O.#

Balance Due

\$4,195.32



> 740-484-4655 740-484-4663

> > P.O. #

Terms

Invoice

Project

| Date | Invoice # |
|-----------|-----------|
| 10/1/2018 | FB-36850 |

| Bill T | ·o | | | |
|----------|--------------|--------|--|---|
| Welded | Construction | n L.P. | | |
| P.O. Box | x 470 | | | |
| Perrysbu | arg, OH 435 | 552 | | |
| USA | | | | ĺ |
| | | | | |

| Ship To | |
|--|--|
| Welded-Washington PA 1211 Green Street Washington, PA 45301 USA | |
| | |

Account#

| | | | 2016-22 | Due on receipt | | | | | |
|--------------------|----------|--|--------------|--|---|----------|---|-------|-----------------------------|
| Description | Weight | Shipping Ir | nformation | Driver/Truck | С | o. Inv.# | Deliv | ery D | Amount |
| FB_Item | 200 | 170035 - FP ALFA CPIA | APRO ALFALFA | | | | | | 728.48T |
| FB_Item FB_Item | 200 1 | 170031 - CLIMAX Freight Out-Mill - Sales Tax | | . And the state of | | | | | 220.37T 100.00T 62.93 |
| | 100 | | | | | | | | |
| | | | | | | | San | | |
| | | | | | | | | | |
| 3 1 | | | | June 1 | | | | | |
| | | | | | | | | | |

Balance Due

\$1,111.78



> 740-484-4655 740-484-4663

> > P.O.#

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/11/2018 | FB-37369 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|---------------------|
| Welded-Glendale |
| 1591 Wheeling Ave |
| Glen Dale, WV 26038 |
| USA |
| |
| |
| |

Account #

Terms

| | | | Due on red | ceipt | | |
|-------------|--------|--|--------------|------------|------------|-----------------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv. # | Delivery D | Amount |
| FB_Item | 200 | 170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino | | | | 726.27Т |
| FB_Item | 1 | Freight Out-Mill - Freight Out-Mill Sales Tax | | | | 75.00T 48.08 |
| | | | | | | |
| | | | | | | |
| | | SINC | | 88 | | |
| | | | | | | |

Balance Due

\$849.35



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice# |
|------------|----------|
| 10/11/2018 | FB-37317 |

| BIII To | |
|--------------------------|--|
| Welded Construction L.P. | |
| P.O. Box 470 | |
| Perrysburg, OH 43552 | |
| USA | |
| | |

| Ship To |
|-------------------------------|
| Welded-Hannibal 42722 OH-7 |
| Clarington, OH 43915 USA |
| |
| |

Account #

| | | | Due on re | ceipt | | | |
|----------|-------------|--|---|---|--|--|--|
| Weight 3 | Shipping Ir | formation | Driver/Truck | | . Inv. # | Delivery | D Amount |
| | | | | | <u> </u> | | 1,909.94T 350.00T 163.85 |
| | | | | | | and the second | |
| | | | | | | | |
| | | | | 8. | | | |
| | 2,000 | 2,000 170350 - ANNUAI Freight Out-Mill - Sales Tax | 2,000 170350 - ANNUAL RYE Freight Out-Mill - Freight Out-Mill Sales Tax | Weight Shipping Information Driver/Truck 2,000 170350 - ANNUAL RYE Freight Out-Mill - Freight Out-Mill Sales Tax | Weight Shipping Information Driver/Truck Co 2,000 170350 - ANNUAL RYE Freight Out-Mill - Freight Out-Mill Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # 2,000 1 170350 - ANNUAL RYE Freight Out-Mill - Freight Out-Mill Sales Tax | Weight Shipping Information Driver/Truck Co. Inv. # Delivery 2,000 170350 - ANNUAL RYE Freight Out-Mill Sales Tax Delivery |

Balance Due

\$2,423.79



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/12/2018 | FB-37524 |

Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

| Ship To | |
|----------------------|--|
| Welded-Washington PA | |
| 1211 Green Street | |
| Washington, PA 45301 | |
| USA | |
| | |
| | |
| | |

Account#

| 00 100 cm) | | | 2016-22 | Due on receipt | | | | | |
|-------------|--------|---|-------------------|----------------|---|---------------|---------------|-----------|--|
| Description | Weight | Shipping Ir | formation | Priver/Truck | С | o. Inv.# | Delivery D | Amount | |
| FB_Item | 41,230 | 120225 - 170 lbs I Pelletized Lime - (12808) | | | | | | 4,139.49T | |
| FB_Item | 2,000 | 170106 - GULF A RYEGRASS 501b # 12808) | | | : | | | 2,148.28T | |
| FB_Item | 2,000 | 1 | | | | | | 5,602.02T | |
| FB_Item | 43,400 | , | | A. | | | | 4,357.36T | |
| FB_Item | 1 | Freight Out-Mill - | | | | | | 350.00T | |
| FB_Item | 1 | Freight Out-BMI T Out-BMI Trucking | rucking - Freight | | | | | 350.00T | |
| | | Sales Tax | | | | | | 1,016.83 | |
| | | 7.55 | | | | | | | |
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| | | Second . | | | | | | | |
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Balance Due

\$17,963.98



P.O.#

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/13/2018 | FB-37568 |

| Bill To | |
|------------|-------------------|
| Welded C | Construction L.P. |
| P.O. Box | 470 |
| Perrysburg | g, OH 43552 |
| USA | <u>-</u> |
| | |

| Ship To |
|--|
| Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA |
| |

Account #

| | | | 93705 | Du | e on rec | eipt | | • | | |
|-------------|--------|--|------------------|-----------|----------|------|--------------------------|---|-------|-----------------|
| Description | Weight | Shipping Ir | nformation | Driver/Ti | ruck | C | o. Inv.# | | ery D | Amount |
| FB_Item | 500 | 170106 - GULF A RYEGRASS 50lb # 12808) | | | | | | | | 537.07T |
| FB_Item | 1 | Freight Out-Mill - Sales Tax | Freight Out-Mill | | | | | | | 50.00T 35.22 |
| | | | | | | | | | | |
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| | | and obtained on the state of th | | | inches | | Otato Charling Committee | | | |
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Balance Due

\$622.29



> 740-484-4655 740-484-4663

> > P.O. #

Terms

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/13/2018 | FB-37571 |

| Bill To | |
|--------------------------|--|
| Welded Construction L.P. | |
| P.O. Box 470 | |
| Perrysburg, OH 43552 | |
| USA | |
| USA | |

| Ship To | |
|--|--|
| Welded-Washington PA 1211 Green Street Washington, PA 45301 USA | |
| | |

Account #

| | | | 2016-22 | | Due on receipt | | | | | |
|-------------|----------|---|--------------------|------|----------------|--------|-----------|--|-------|-----------|
| Description | Weight | Shipping Ir | nformation | Driv | er/Truck | С | o. Inv. # | Deliv | ery D | Amount |
| FB_Item | 43,400 | 120225 - 170 lbs 1 Pelletized Lime - (12808) | | | | | | | | 4,331.32T |
| FB_Item | 2,000 | | Energy Mix 1 | | | | | | | 7,395.68T |
| FB_Item | 1 | Freight Out-BMI T Out-BMI Trucking | Trucking - Freight | | | | | | | 350.00T |
| | ******** | Sales Tax | | | | AME TO | | and the same of th | | 724.62 |
| | | | 4 | | | | | | | |
| | | 22.00 | | | | | | | | |

Balance Due

\$12,801.62



> 740-484-4655 740-484-4663

> > P.O. #

Terms

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/14/2018 | FB-36847 |

| Bill To |
|--|
| Welded Construction L.P. P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |

| Ship To | |
|---|--|
| Welded-Lebanon 1752 Heilmandale Road Lebanon, PA 17046 USA | |
| | |

Account #

| | | | 94325 | Due on re | ceipt | | | |
|-------------|----------|-------------------------------------|--------------------|--------------|--------|------|------------------------------|-----------|
| Description | Weight | Shipping Ir | nformation | Driver/Truck | Co. Ir | ıv.# | Delivery D | Amount |
| FB_Item | 22.5 | | | | | | | 6,198.75T |
| FB_Item | 22.5 | (TON) - (Custome 120039 - CALCIM | ENT TYPE I | | : | | | 6,198.75T |
| FB_Item | 2 | (TON) - (Custome Freight Out-BMI | Frucking - Freight | | | | | 3,024.00T |
| | · second | Out-BMI Trucking Sales Tax | | | | | Representation of the second | 925.29 |
| | | | | | | | | |
| | | | | enta] | 38 | | | |
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Balance Due

\$16,346.79



> 740-484-4655 740-484-4663

> > P.O.#

Terms

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/14/2018 | FB-37607 |

| Bill To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|-----------------------|
| Welded-Lebanon |
| 1752 Heilmandale Road |
| Lebanon, PA 17046 |
| USA |
| |
| |
| |
| |

Account#

| | | | Due on receipt | | | | | | |
|-------------|--------|---|----------------|-----|-------|---|-----------|--|--|
| Description | Weight | Shipping Information | Driver/Truck | Co. | Inv.# | Delivery | D Amount | | |
| FB_Item | 22.5 | | | | | | 6,198.75T | | |
| FB_Item | 22.5 | (TON) - (Customer Part # 9918) 120039 - CALCIMENT TYPE I (TON) - (Customer Part # 9919) | | | | | 6,198.75T | | |
| FB_Item | 22.5 | 120039 - CALCIMENT TYPE, I | | | | | 6,198.75T | | |
| FB_Item | 3. | (TON) - (Customer Part # 9920) Freight Out-Brokerage - Freight Out-Brokerage | | | | | 4,536.00T | | |
| | | Sales Tax | A | | | | 1,387.94 | | |
| | | | | | | | | | |
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Balance Due

\$24,520.19



P.O. #

Terms

740-484-4655 740-484-4663

Invoice

Project

| Date | Invoice # |
|------------|-----------|
| 10/24/2018 | FB-38189 |

| BIII To |
|--------------------------|
| Welded Construction L.P. |
| P.O. Box 470 |
| Perrysburg, OH 43552 |
| USA |
| |

| Ship To |
|-----------------------|
| Welded-Lebanon |
| 1752 Heilmandale Road |
| Lebanon, PA 17046 |
| USA |
| |
| |
| |
| |

Account #

| | | | | Due on receipt | | | | | |
|-------------|--------|--|--------|----------------|----|-----------|-----------|-------|-----------|
| Description | Weight | Shipping Information | ı Dı | river/Truck | Co | o. Inv. # | Deliv | ery D | Amount |
| FB_Item | 22.5 | 120039 - CALCIMENT TYPE (TON) - (Customer Part # 992 | | | | | | | 6,198.75T |
| FB_Item | 1 | Freight Out-BMI Trucking - Fr Out-BMI Trucking | reight | | | | | | 1,512.00T |
| | | Sales Tax | | | | | | | 462.65 |
| | | | | | | | | | : |
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Balance Due

\$8,173.40



> 740-484-4655 740-484-4663

> > P.O. #

Terms

Invoice

Project

| 10/26/2018 | FB-38191 |
|------------|-----------|
| Date | Invoice # |

| Bill To | |
|--------------------------|--|
| Welded Construction L.P. | |
| P.O. Box 470 | |
| Perrysburg, OH 43552 | |
| USA | |
| | |

| Ship To |
|--|
| Welded-Washington 1211 Green Street Washington, PA 15301 USA |
| |

Account #

| | | | Due on re | | | |
|-------------|--------|--|--------------|-----------|------------|-----------|
| Description | Weight | Shipping Information | Driver/Truck | Co. Inv.# | Delivery D | Amount |
| FB_Item | 2,240 | | | | | 787.58T |
| FB_Item | 43,400 | SEED - 56 LB BAG 120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 12808) | | | | 4,318.30T |
| FB_Item | 1 | Freight Out-Brokerage - Freight | A | | | 350.00T |
| | | Out-Brokerage Sales Tax | | | | 327.35 |
| | | | | | | |

Balance Due

\$5,783.23