

Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 18-12378

**Official Form 410
Proof of Claim**

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 or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>AIRGAS USA, LLC - SOUTH DIVISION</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>AIRGAS USA, LLC - SOUTH DIVISION</u>	
	<u>BRENDA HIRTH</u>	
	<u>2015 VAUGHN RD, BLDG 400</u>	
	<u>KENNESAW, GA 30144, USA</u>	
	Contact phone <u>770-590-6078</u>	Contact phone _____
	Contact email <u>brenda.hirth@airgas.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8156 ____

7. How much is the claim? \$ 34,953.70. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
GOODS AND SERVICES

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

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



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

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

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

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

No

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

\$ 490.70

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 02/11/2019
MM / DD / YYYY

/s/Brenda D Hirth
Signature

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

Name Brenda D Hirth
First name Middle name Last name

Title Sr Bankruptcy Administrator

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

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

Debtor: 18-12378 - Welded Construction, L.P.		
District: District of Delaware		
Creditor: AIRGAS USA, LLC - SOUTH DIVISION BRENDA HIRTH 2015 VAUGHN RD, BLDG 400 KENNESAW, GA, 30144 USA Phone: 770-590-6078 Phone 2: Fax: Email: brenda.hirth@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: GOODS AND SERVICES	Last 4 Digits: Yes - 8156	Uniform Claim Identifier:
Total Amount of Claim: 34,953.70	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 490.70 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Brenda D Hirth on 11-Feb-2019 10:02:13 a.m. Pacific Time Title: Sr Bankruptcy Administrator Company: Airgas USA, CCL		

AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
WELDED CONSTRUCTION
BANKRUPTCY FILING DATE 10/22/18
MOUNTAINEER XPRESS PROJECT

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
8/11/2018	9079126810	9079126810	\$ 137.10	GOODS
8/17/2018	9079346706	8078721235	\$ 156.38	GOODS
8/21/2018	9079439582	8078779608	\$ 911.29	GOODS
8/23/2018	9079588397	8078886852	\$ 923.68	GOODS
8/20/2018	9079620730	9079620730	\$ 3,933.59	GOODS
8/14/2018	9079648653	8078561853	\$ 379.23	GOODS
9/12/2018	9080213475	8079455132	\$ 1,514.86	GOODS
9/18/2018	9080380837	9080380837	\$ 384.52	GOODS
10/19/2018	9081567640	8080789327	\$ 192.94	GOODS 503(b)(9)
10/24/2018	9081719850	8080847023	\$ 297.76	GOODS 503(b)(9)
8/31/2018	9955882641		\$ 10,361.30	RENT
9/30/2018	9956570114		\$ 10,032.73	RENT
10/31/2018	9957245692		\$ 5,728.32	RENT
	TOTAL		\$ 34,953.70	



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/11/2018	1478156	9079126810	09/10/2018	\$ 137.10

SOLD BY AIRGAS USA, LLC (S173)
 3533 STAUNTON TPKE
 PARKERSBURG WV 26104-7186
 304-485-6353

Manage Your Account Online

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

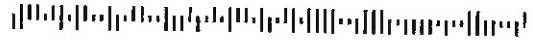
Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
 PO BOX 470
 PERRYSBURG OH 43552-0470



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

14781561907912681000000137107

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					
1071683019	9079126810	08/11/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
vince					NET 30		08/10/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/D	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1071683019 FAN BLD	LINL9551	1	EA				127.83	EA	127.83 T
Sale subtotal: 127.83									
								Sales Tax:	9.27
								AMOUNT	137.10



an Air Liquide company

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

SHIP TO: 3724044
 WELDED CONSTRUCTION LP
 43840 STATE ROUTE 7
 CLARINGTON OH 43915

FOR WIRE TRANSFER PAYMENTS

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

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



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/17/2018	1478156	9079346706	09/16/2018	\$ 156.38

SOLD BY AIRGAS USA, LLC (S173)
 3533 STAUNTON TPKE
 PARKERSBURG WV 26104-7186
 304-485-6353

Manage Your Account Online

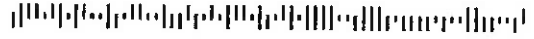
Pay invoices, review order history, track shipping, and more!

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 PO BOX 470
 PERRYSBURG OH 43552-0470



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

1478156190793467060000156384

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					
1071876283	9079346706	08/17/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
82408		GREG KREAPS		ARGTRK		NET 30		08/17/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078721235	OX 200	7	CL	7			20.83	CL	145.81 T
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 1757 FT3)									
Sale subtotal:									145.81
								Sales Tax:	10.57
								AMOUNT	156.38



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

SHIP TO: 3724044
 WELDED CONSTRUCTION LP
 43840 STATE ROUTE 7
 CLARINGTON OH 43915

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
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8078721235
PAGE 1 OF 1
ORDER DATE: 08/17/2018
SCH SHIP DATE: 08/17/2018
PRINTED: 10:01 08/17/2018
SALES ORDER: 1071876283
SHIPMENT: 4484104

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

Paid
AUG 17 18

SOLD TO: 1478156
WELDED CONSTRUCTION LP
10730 ROUTE 322
SHIPPENVILLE, PA 16254-4832 US

CUST PO # 82408
RELEASE #
ORD BY GREG KREAPS
ENT BY CHARDEAN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	Ship	Return
							7	0

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /WT
36 7	CL X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 S/N: _____	36	36 7	0	9,036 SCF 4815.720 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

Chardean 8-17-18
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*

NAME PLEASE PRINT *Curtis Kretsch*



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					4816 LB

Delivery # 8078721235

*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
08/21/2018	1478156	9079439582	09/20/2018	\$ 911.29

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3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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PERRYSBURG OH 43552-0470

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

14781561907943958200000911293

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					
1071929180	9079439582	08/21/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
82408		GREG		ARGTRK		NET 30		08/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
8078779608	OX 200	38	CL		38	34	20.83	CL	791.54 T
	OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 9538 FT3)						(H)
	CY-AC 4	0				17			0.00
								Sale subtotal:	791.54
								Delivery Flat Fee	18.90
								Fuel Surcharge Flat	6.75
								Airgas Hazmat Charge	32.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	61.60
								AMOUNT	911.29



an Air Liquide company

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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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



Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8078779608
PAGE 1 OF 1
ORDER DATE: 08/20/2018
SCH SHIP DATE: 08/20/2018
PRINTED: 13:39 08/20/2018
SALES ORDER: 1071929180
SHIPMENT: 4488086

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

SOLD TO: 1478156
WELDED CONSTRUCTION LP
10730 ROUTE 322
SHIPPENVILLE, PA 16254-4832 US

CUST PO # 82408
RELEASE #
ORD BY GREG
ENT BY PAULCOCHRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	36	34 53

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
36	CL	X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 S/N: _____ ACH	36	36	34 19 17	9,036 SCF 4815.720 LB

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

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] 8/21/18
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 Vince Galie



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					4816 LB

Delivery # 8078779608

*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
08/23/2018	1478156	9079588397	09/22/2018	\$ 923.68

SOLD BY AIRGAS USA, LLC (S173)
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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PERRYSBURG OH 43552-0470



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

14781561907958839700000923689

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						
1072019351	9079588397	08/23/2018	1478156	WELDED CONSTRUCTION LP						
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
82408		Per Greg		ARGTRK		NET 30		08/22/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
8078886852	AC 4			19	CL		38.39	CL	729.41 T	
	ACETYLENE IND #4 CGA 510			(Vol: 2339 FT3)					(H)	
	Product Surch. (Vol)								73.68	
									Sale subtotal:	803.09
									Delivery Flat Fee	18.90
									Fuel Surcharge Flat	6.75
									Airgas Hazmat Charge	32.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									Sales Tax:	62.44
									AMOUNT	923.68



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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8078886852
PAGE 1 OF 1
ORDER DATE: 08/22/2018
SCH SHIP DATE: 08/22/2018
PRINTED: 14:10 08/22/2018
SALES ORDER: 1072019351
SHIPMENT: 4493446

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3824

SOLD TO: 1478156
WELDED CONSTRUCTION LP
10730 ROUTE 322
SHIPPENVILLE, PA 16254-4832 US

CUST PO # 82408
RELEASE #
ORD BY Per Greg
ENT BY HOPEENGLE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	25 19	0

SHIPPING INST: *** Per Greg, pick up 2 empty pallets to take to US PIPELINE for order #1072023454. ***

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
25	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 S/N: _____	25	25 19	0	2970 3,300 SCF 2047.225 LB

PAID
AUG 21 18

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
[Signature] / 8/23/18
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 Vince Galia



INTERNAL USE ONLY

Filled By	Siging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					2047 LB

Delivery # 8078886852

*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
08/20/2018	1478156	9079620730	09/19/2018	\$ 3,933.59

SOLD BY AIRGAS USA, LLC (S173)
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

Manage Your Account Online

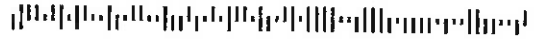
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BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



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

14781561907962073000003933595

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						
1071861338	9079620730	08/20/2018	1478156	WELDED CONSTRUCTION LP						
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS					
91306					NET 30					
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	RETD	UNIT PRICE	UOM	AMOUNT
1071861338		MIL242211100	8	EA				458.46	EA	3,667.68 T
		RMT HND CTRL W/100' CAB RHC-14								
									Sale subtotal:	3,667.68
									Sales Tax:	265.91
									AMOUNT	3,933.59



an Air Liquide company

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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1478156	9079648653	09/13/2018	\$ 379.23

SOLD BY AIRGAS USA, LLC (S173)
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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

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We accept

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PERRYSBURG OH 43552-0470



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

14781561907964865300000379231

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					
1071680446	9079648653	08/14/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91306				ARGTRK		NET 30		08/10/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8078561853	LINED031669			4	SO		74.61	SO	298.44 T
WIRE FC E71T-1C-H8 .045" 33LB SO (H)									
Delivery Flat Fee									
Fuel Surcharge Flat									
Airgas Hazmat Charge									
Sales subtotal:									
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									
AMOUNT									

Sales Tax: 25.64

AMOUNT	379.23
--------	--------



an Air Liquide company

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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8078561853
PAGE 1 OF 1
ORDER DATE: 08/10/2018
SCH SHIP DATE: 08/13/2018
PRINTED: 15:02 08/13/2018
SALES ORDER: 1071680446
SHIPMENT: 4474799

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

SOLD TO: 1478156
WELDED CONSTRUCTION LP
10730 ROUTE 322
SHIPPENVILLE, PA 16254-4832 US

CUST PO # vince
RELEASE #
ORD BY
ENT BY GREGKREAPS

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Shp	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	5000	4	

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	WT
4	SO	Line# 10 Material# LINED031669 Stor. Loc. F001 WIRE FLUX-CORED E71T-1C-H8 .045" 33LB SPOOL GAS-SHIELDED FCAW-G ULTRACORE 71A75 DUAL	4	0	W8-2B W8-1A	132 LB

Handwritten: Kojia
AUG 14 18

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Signature / *8/14/18*
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**
NAME PLEASE PRINT *Vince Golin*



INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8078561853



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/12/2018	1478156	9080213475	10/12/2018	\$ 1,514.86

SOLD BY AIRGAS USA, LLC (S173)
 3533 STAUNTON TPKE
 PARKERSBURG WV 26104-7186
 304-485-6353

Manage Your Account Online

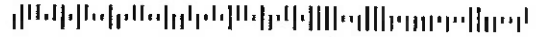
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BILL TO WELDED CONSTRUCTION LP
 PO BOX 470
 PERRYSBURG OH 43552-0470



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

14781561908021347500001514860

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					
1072534895	9080213475	09/12/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
NEED		Vince 419-460-3624		ARGTRK		NET 30		09/10/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079455132	OX 200	30	CL		30	35	20.83	CL	624.90 T
	OXYGEN INDUSTRIAL 200 CGA 540	(Vol: 7530 FT3)							(H)
8079455132	AC 4	19	CL		19	12	38.39	CL	729.41 T
	ACETYLENE IND #4 CGA 510	(Vol: 3443 FT3)							(H)
								Sale subtotal:	1,354.31
								Delivery Flat Fee	18.90
								Fuel Surcharge Flat	6.75
								Airgas Hazmat Charge	32.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	102.40
								AMOUNT	1,514.86



an Air Liquide company
 Airgas USA, LLC
 PO Box 9249
 Marietta, GA 30065-2249

SHIP TO: 3724044
 WELDED CONSTRUCTION LP
 43840 STATE ROUTE 7
 CLARINGTON OH 43915

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



an Air Liquide company

DELIVERY ORDER

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VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8079455132
PAGE 1 OF 1
ORDER DATE: 09/10/2018
SCH SHIP DATE: 09/12/2018
PRINTED: 14:59 09/10/2018
SALES ORDER: 1072534895
SHIPMENT: 4527036

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

SOLD TO: 1478156
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG, OH 43551-1215 US

CUST PO # NEED
RELEASE #
ORD BY Vince 419-460-3624
ENT BY PAULCOCHRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	5 (49)	4 (32)

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Container Ret	Vol Wt
30	CL	X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 S/N: _____	30	30	35	7,530 SCF 4013,100 LB
15	CL	X UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510 S/N: _____	15	20 (19)	12	3,413 1,980 SCF 1228,335 LB

CD50
ARC025300

EMERGENCY CONTACT: 1-866-734-3438

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

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AIRGAS PERSONNEL

DATE

T.O.D.

19-11-18

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

Vince Coates

INTERNAL USE ONLY



Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					5241 LB

*Total weight for materials with weight displayed only

Delivery # 8079455132





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/18/2018	1478156	9080380837	10/18/2018	\$ 384.52

SOLD BY AIRGAS USA, LLC (S179)
2324 GARFIELD AVE
PARKERSBURG WV 26101-1953
304-485-3556

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

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908038083700000384529

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					
1072642990	9080380837	09/18/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO required						NET 30		09/13/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
1072642990	LINED032873	90	LB				3.50	LB	315.00 T
ELECT STCK E7018-A1 MR 1/8" 10LB CN									(H)
Airgas Hazmat Charge									Sale subtotal: 315.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									13.95
Shipping & Handling:									29.58
Sales Tax:									25.99
AMOUNT									384.52



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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/19/2018	1478156	9081567640	11/18/2018	\$ 192.94

SOLD BY AIRGAS USA, LLC (S179)
2324 GARFIELD AVE
PARKERSBURG WV 26101-1953
304-485-3556

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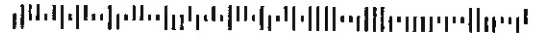
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PO BOX 470
PERRYSBURG OH 43552-0470



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

14781561908156764000000192948

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					
1073740218	9081567640	10/19/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
2018-1B				CUPU	NET 30		10/19/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8080789327 OX 200		7	CL				22.2881	CL	156.02 T
OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 1757 FT3)							(H)
Airgas Hazmat Charge								Sale subtotal:	156.02
									24.30
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	12.62
								AMOUNT	192.94



an Air Liquide company

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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

FOR WIRE TRANSFER PAYMENTS

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

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email to: sdlv_addrss@airgas.com

Airgas

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SHIPPER:
AIRGAS USA, LLC
2324 GARFIELD AVE
PARKERSBURG, WV 26101-1953
304-485-3556

DGI'd

OCT 19 18

SOLD BY:
AIRGAS USA, LLC
2324 GARFIELD AVE
PARKERSBURG, WV 26101-1953
304-485-3556

DELIVERY ORDER # 8080789327
PAGE 1 OF 1
ORDER DATE: 10/19/2018
SCH SHIP DATE: 10/19/2018
PRINTED: 11:56 10/19/2018
SALES ORDER: 1073740218

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

SOLD TO: 1478156
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG, OH 43551-1215 US

CUST PO # 2018-1B
RELEASE #
ORD BY
ENT BY JONABAXTER

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Containers Return
Acct Front Counter	NET 30	Customer Pick up Airgas	Customer Pick Up	S179	S179	SO00		

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
7	CL	X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 S/N: _____	7	7	0	1,757 SCF 936,390 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

Curtis Moxcraft

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



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

*Total weight for materials with weight displayed only

Delivery # 8080789327





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/24/2018	1478156	9081719850	11/23/2018	\$ 297.76

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We accept

SOLD BY AIRGAS USA, LLC (S173)
 3533 STAUNTON TPKE
 PARKERSBURG WV 26104-7186
 304-485-6353

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

BILL TO WELDED CONSTRUCTION LP
 PO BOX 470
 PERRYSBURG OH 43552-0470

1478156190817198500000297765

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073784183	9081719850	10/24/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
2018-1B		GERG		ARGTRK		NET 30		10/22/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/C	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8080847023	OX 200	10	CL	10	18		22.2881	CL	222.88 T
	OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 2510 FT3)						(H)
	CY-CD 50	0			2				0.00
Sale subtotal:									222.88
Delivery Flat Fee									18.90
Fuel Surcharge Flat									6.95
Airgas Hazmat Charge									28.90
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									20.13
AMOUNT									297.76



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

SHIP TO: 3724044
 WELDED CONSTRUCTION LP
 43840 STATE ROUTE 7
 CLARINGTON OH 43915

FOR WIRE TRANSFER PAYMENTS

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

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



an Air Liquide company

DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

SOLD BY:
AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG, WV 26104-7186
304-485-6353

DELIVERY ORDER # 8080847023
PAGE 1 OF 1
ORDER DATE: 10/22/2018
SCH SHIP DATE: 10/24/2018
PRINTED: 13:48 10/22/2018
SALES ORDER: 1073784183
SHIPMENT: 4610138

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON, OH 43915 US
419-460-3624

SOLD TO: 1478156
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG, OH 43551-1215 US

CUST PO # 2018-1B
RELEASE #
ORD BY GERG
ENT BY PAULCOCHRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	10	20

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
10	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540 S/N: _____ CD 50	10	10	18 8 2	2,510 SCF 1337.700 LB

PGI'd
OCT 24 18

EMERGENCY CONTACT: 1-866-734-3438
 PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
 _____ 10-23-18
 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 *Stephanie Willard*
 NAME PLEASE PRINT Stephanie Willard



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					1338 LB

Delivery # 8080847023

*Total weight for materials with weight displayed only



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955882641	09/30/2018	\$ 10,361.30

SOLD BY AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



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

14781561995588264100010361304

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
9955882641	1478156	3724044	08/31/2018	82408						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	118	19	30	-1	106	0	106	3241	\$0.70/DAY	\$2,268.70 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	4	0	0	0	4	0	4	124	\$0.73/DAY	\$90.52 T
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide	8	0	0	0	8	0	8	248	\$0.73/DAY	\$181.04 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	150	93	74	0	169	0	169	5031	\$0.73/DAY	\$3,672.63 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	150	0	0	0	150	0	150	4650	\$0.73/DAY	\$3,394.50 T
=====										
	430	112	104	-1	437					\$9,607.39
=====										

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

Hazmat: 53.50
Sales Tax: 700.41

AMOUNT \$ 10,361.30

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.

FOR WIRE TRANSFER PAYMENTS

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



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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956570114	10/30/2018	\$ 10,032.73

SOLD BY AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



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

14781561995657011400010032733

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
9956570114	1478156	3724044	09/30/2018	82408						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 106 19 18 1 108 0 108 3266 \$0.70/DAY										\$2,286.20 T
RRCYLILG-AR - Rent Cyl Ind Large Argon 4 0 0 0 4 0 4 120 \$0.73/DAY										\$87.60 T
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 8 0 0 0 8 0 8 240 \$0.73/DAY										\$175.20 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 169 30 54 0 145 0 145 4766 \$0.73/DAY										\$3,479.18 T
RRCYLISM-PR - Rent Cyl Ind Small Propane 150 0 0 0 150 0 150 4500 \$0.73/DAY										\$3,285.00 T
=====										
	437	49	72	1	415					\$9,313.18
=====										

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

Hazmat: 41.35
Sales Tax: 678.20

AMOUNT	\$ 10,032.73
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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.

FOR WIRE TRANSFER PAYMENTS

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



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

SHIP TO: 3724044
WELDED CONSTRUCTION LP
43840 STATE ROUTE 7
CLARINGTON OH 43915

For change of address
email to: sdiv_adrss@airgas.com
or call 678-993-7716



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2018	1478156	9957245692	11/30/2018	\$ 5,728.32

SOLD BY AIRGAS USA, LLC
3533 STAUNTON TPKE
PARKERSBURG WV 26104-7186
304-485-6353

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We accept



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PERRYSBURG OH 43552-0470



AIRGAS USA, LLC
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ATLANTA GA 30353-2609

14781561955724569200005728329

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
9957245692	1478156	3724044	10/31/2018	82408						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 108	0	16	0	92	0	92	3012	\$0.70/DAY	\$2,108.40 T	
RRCYLILG-AR - Rent Cyl Ind Large Argon 4	0	0	0	4	0	4	124	\$0.73/DAY	\$90.52 T	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 8	0	2	0	6	0	6	232	\$0.73/DAY	\$169.36 T	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 145	17	43	0	119	0	119	3997	\$0.73/DAY	\$2,917.81 T	
RRCYLISM-PR - Rent Cyl Ind Small Propane 150	0	0	0	150	150	0	0	\$0.73/DAY		
									415 17 61 0 371	\$5,286.09

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

Hazmat: 55.00
Sales Tax: 387.23

AMOUNT \$ 5,728.32

FOR WIRE TRANSFER PAYMENTS

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

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



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

SHIP TO: 3724044
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43840 STATE ROUTE 7
CLARINGTON OH 43915

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email to: sdly_adrss@airgas.com
or call 678-903-7716