

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>84 Lumber Company, L.P.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>84 Lumber Company, L.P.</u> <u>Jeffrey D. Cawdrey</u> <u>101 W. Broadway Suite 2000</u> <u>San Diego, CA 92101</u>	<u>William E. Blick</u> <u>707 Grant Street, Suite 3800</u> <u>Pittsburgh, PA 15219</u>
	Contact phone <u>619-230-7469</u>	Contact phone <u>412-577-7400</u>
	Contact email <u>jcawdrey@grsm.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2000 ____

7. How much is the claim? \$ 396,300.78. 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.
Good Sold

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 checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.	\$ <u>28,602.33</u>

* 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.

\$ _____

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 02/20/2019
MM / DD / YYYY

/s/ Jeffrey D. Cawdrey
Signature

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

Name Jeffrey D. Cawdrey
First name Middle name Last name

Title Attorney

Company _____
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: 84 Lumber Company, L.P. Jeffrey D. Cawdrey 101 W. Broadway Suite 2000 San Diego, CA, 92101 Phone: 619-230-7469 Phone 2: Fax: 619-696-7124 Email: jcawdrey@grsm.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Creditor	
Disbursement/Notice Parties: William E. Blick 707 Grant Street, Suite 3800 Pittsburgh, PA, 15219 Phone: 412-577-7400 Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Good Sold	Last 4 Digits: Yes - 2000	Uniform Claim Identifier:
Total Amount of Claim: 396,300.78	Includes Interest or Charges: Yes	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(2): 28,602.33	
Has Secured Claim: No Amount of 503(b)(9): No 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: Jeffrey D. Cawdrey on 20-Feb-2019 7:37:55 p.m. Pacific Time Title: Attorney Company:		

Fill in this information to identify the case:

Debtor 1 Welded Construction, L.P.

Debtor 2 _____
(Spouse, if filing)

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

Case number 18-12378 (KG)

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 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.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>84 Lumber Company, L.P.</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Jeffrey D. Cawdrey; Shelby A. Poteet</u></p> <p>Name</p> <p><u>101 W. Broadway, Suite 2000</u></p> <p>Number Street</p> <p><u>San Diego California 92101</u></p> <p>City State ZIP Code</p> <p>Contact phone <u>(619) 230-7469</u></p> <p>Contact email <u>jcawdrey@grsm.com</u> <u>spoteet@grsm.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>William E. Blick; Manoj Jegasothy</u></p> <p>Name</p> <p><u>707 Grant Street, Suite 3800</u></p> <p>Number Street</p> <p><u>Pittsburgh Pennsylvania 15219</u></p> <p>City State ZIP Code</p> <p>Contact phone <u>(412) 577-7400</u></p> <p>Contact email <u>wblick@grsm.com</u> <u>mjegasothy@grsm.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

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: 2000

7. How much is the claim? \$ 396,300.78. 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 sold

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 secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts 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 one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<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 checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.	\$ <u>28,602.33</u>

* 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.

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 acknowledgment 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 a 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 1 28 2019
MM / DD / YYYY


Signature

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

Name _____
First name Middle name Last name

Title _____

Company 84 Lumber Company, L.P.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 470
Number Street

Perrysburg OH 43552
City State ZIP Code

Contact phone (419) 874-3548 Email _____

In re Welded Construction, L.P.
Case No. 18-12378 (KG)

Attachment to Proof of Claim filed by creditor 84 Lumber Company L.P.

Amount of Claim¹

Total Amount: \$396,300.78

Unsecured Claim: \$353,400.94

Administrative Claim: \$28,602.33

Interest Accrued: \$14,297.51

Exhibits

Exhibit 1 – Commercial Credit Agreement and Terms and Conditions

Exhibit 2 – Open Invoice Log

Exhibit 3 – Unpaid Invoices

Statement Regarding Date Goods Received

The goods constituting the administrative claim under 11 U.S.C. § 503(b)(9) were received by the Debtor between October 1, 2018 and October 21, 2018.

¹ The Amount of Claim is based upon the information currently available and is not intended to waive any right to amend this claim. 84 Lumber Company expressly reserves the right to amend the claim and may do so once additional information becomes available.

EXHIBIT 1

FEDERAL HOME LOAN BOARD COMMERCIAL CREDIT APPLICATION

COMPLETION DATE



FOR STORE/OFFICE USE ONLY

Store Name
Store Number
Store Number

1212-0782

Other Public CAPITAL LETTERS

Applicant Name: WELDED CONSTRUCTION LP
Business Address: 26933 ECKEL RD
City, State, and Zip Code: PERRYSBURG OH. 43551
Address: PO-Box 470, PERRYSBURG OH. 43552
Previous Business: NONE
Name of Owner, General Partner or President

Phone: [Redacted]
Fax: [Redacted]
E-mail: Spifer@welded.com
 Sole Proprietorship
 Partnership
 Corporation
Name of other Partner or Vice President

Social Security Number: SEE ATTACHED
Address:
City, State, Zip Code:

Social Security Number:
Address:
City, State, Zip Code:
Previous Address:

Company Address:
City, State, Zip Code:
State of Incorporation: SEE ATTACHED
Year of Business Start: SEE ATTACHED
Type of Business: SEE ATTACHED

Year of Business Start:
Type of Business:
Number of years in business the last 2 years

Operating: Yes No Contract % Expected monthly credit utilization: %
Number of years of business experience: Title: Director/Owner

Financial Statements available: Yes No Yes, when? Yes No, yes when?
BANK REFERENCES

Primary Bank: SEE ATTACHED
Type of Account: Checking Savings Other
Officers: Secured Unsecured
Secondary Bank:
Type of Account: Checking Savings Other
Officers: Secured Unsecured

PRINCIPAL TRADE REFERENCES

Primary Trade Ref: SEE ATTACHED
Secondary Trade Ref:
Number of Trade Refs: SEE ATTACHED
Comments on Trade Refs:

MUST HAVE MINIMUM OF FOUR TRADE REFERENCES

I, SIGNING BELOW, HEREBY CERTIFY THAT I AM THE OWNER, GENERAL PARTNER OR PRESIDENT OF THE BUSINESS AND I DO NOT CONSIDER MYSELF AN IRREVOCABLE PERSONAL GUARANTEE OF THIS CREDIT ACCOUNT. I HEREBY CERTIFY THAT I HAVE READ ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION AND I UNDERSTAND AND AGREE TO THE SAME. I AGREE TO ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION, TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS APPLICATION.

Steve Smith
STEVEN SMITH

STEVEN K. PIFER
STEVEN K. PIFER

CONTRACTOR – COMMERCIAL CREDIT AGREEMENT TERMS AND CONDITIONS

Applicant and Personal Guarantor(s) (collectively, "Applicant") signing this Contractor – Commercial Credit Application ("Application") agree to accept credit extended by 84 Lumber Company and its affiliates and subsidiaries, including but not limited to 84 Components (collectively, "84") subject to the terms and conditions set forth herein. References to a "party" or "parties" shall refer to Applicant, Personal Guarantor(s), and/or 84 Lumber Company.

1. **A NUMBER INVOICE SHALL BE FURNISHED WITH EACH PURCHASE. THE CUT-OFF DATE FOR MONTHLY BILLING IS THE TWENTY-FIFTH (25TH). A BILL/STATEMENT OF THE TRANSACTIONS WILL BE SENT TO APPLICANT AND MUST BE PAID IN FULL NO LATER THAN THE TENTH (10TH) OF THE MONTH NEXT FOLLOWING THE CUT-OFF DATE.**
A FINANCE/LATE CHARGE WILL BE ASSESSED AT 1.5% PER MONTH, WHICH IS 18% PER ANNUM, ON THE BALANCE THAT IS PAST DUE;
2. Applicant agrees to grant and 84 is retaining a Purchase Money Security Interest under the Uniform Commercial Code on the building materials purchased on Applicant's account until such building materials are paid for in full;
3. All billing errors must be reported to the 84 Credit Department in writing within thirty (30) days after 84 has sent Applicant the first statement on which the error appears. Applicant agrees to notify the 84 Credit Department in writing of any unauthorized purchases on Applicant's account within seven (7) days of receiving the first statement containing such alleged unauthorized purchases;
4. 84 shall have the right to rely upon all reasonable representations of persons representing themselves to be agents of Applicant as to authority to make purchases on Applicant's account unless the 84 Credit Department receives prior written notification from Applicant limiting agents authorized to make purchases;
5. Applicant agrees to have an agent at job sites to sign invoices or bills of lading. Failure to do so will constitute a legal acceptance by Applicant of building materials delivered even though no invoice or bill of lading has been signed. Applicant must notify the applicable 84 store in writing of all claims for errors, shortages, damages and defects within twenty-four (24) hours of delivery;
6. Applicant agrees to furnish the applicable 84 store with an address and legal description for each job site where purchased materials are used;
7. 84 has the right to close Applicant's account at any time, with or without cause, or sell, assign or transfer Applicant's account upon written notice to Applicant from the 84 Credit Department. Applicant agrees to notify the 84 Credit Department in writing of Applicant's desire to close Applicant's account, change of address, ownership, company name or change in legal business status;
8. **84 MAY CHANGE OR ADD TERMS AND CONDITIONS OF THIS ACCOUNT. 84 WILL GIVE APPLICANT NOTICE OF SUCH CHANGE IN THE TERMS AND CONDITIONS AS REQUIRED BY APPLICABLE LAW, BY SENDING NOTICE TO APPLICANT'S LAST KNOWN ADDRESS AS SHOWN ON 84'S RECORDS. CHANGED TERMS AND CONDITIONS WILL APPLY TO ANY OUTSTANDING BALANCE OF THE ACCOUNT AS WELL AS TO ANY TRANSACTIONS AFTER THE DATE OF THE CHANGE. IN ANY EVENT, APPLICANT'S FAILURE TO OBJECT TO ANY CHANGE IN THE TERMS AND CONDITIONS, BY WRITTEN NOTICE TO 84 AT THE ADDRESS SET FORTH IN PARAGRAPH 19 WITHIN THIRTY (30) DAYS OF RECEIPT OF THE CHANGE WILL CONFIRM THAT APPLICANT AGREES TO ANY SUCH CHANGE.**
9. **IF THIS ACCOUNT IS PLACED FOR COLLECTION AND/OR IF 84 SEEKS LEGAL RECOURSE OF ANY KIND FOR APPLICANT'S FAILURE TO SATISFY AN OUTSTANDING BALANCE, APPLICANT AGREES TO PAY 84 REASONABLE ATTORNEY'S FEES AND COSTS, INCLUDING FEES AND COSTS FOR MECHANIC'S LIENS;**
10. Applicant hereby authorizes any and all banks, credit reporting agencies, principal trade references, or any other credit source available to furnish credit information to 84. Applicant gives 84 permission to furnish business solicitation information about Applicant to third parties;
11. Applicant agrees that any credit extended hereunder is strictly commercial credit and does not arise out of a consumer transaction and is therefore not governed by applicable federal or state consumer credit regulations;
12. The entire agreement of the parties is set forth in this written document and there are no other oral or written understandings, promises, representations or agreements. This Agreement cannot be modified or amended except that 84 may change the terms and conditions of this Agreement as set forth in Paragraph 8 above; and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. This Agreement shall take precedence, supersede and control over any conflicting or additional terms contained in purchase orders, contracts or other similar documents issued or executed by the parties and no such documents shall be binding upon 84 unless approved and signed by an authorized officer of 84. Applicant understands and agrees that except for an authorized officer, no employees of 84 have the authority to sign contracts on behalf of 84. In the event that an 84 employee signs a contract with Applicant, such document shall not constitute a binding or valid contract unless later approved in writing by an authorized officer of 84;
13. The waiver or invalidity of any provision herein shall not affect the validity of any other provision herein;
14. **DISCLAIMER OF WARRANTIES: IN NO EVENT SHALL 84 BE LIABLE FOR LIQUIDATED, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH BUILDING MATERIALS OR INSTALLATION PURCHASED BY APPLICANT. 84 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ON BUILDING MATERIALS OR INSTALLATION PURCHASED BY APPLICANT. IN NO EVENT SHALL 84'S LIABILITY EXCEED THE REPLACEMENT COST OF BUILDING MATERIALS OR INSTALLATION;**
15. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania;
16. **CONSENT TO JURISDICTION AND FORUM SELECTION. THE PARTIES HERETO AGREE THAT ALL ACTIONS OR PROCEEDINGS ARISING IN CONNECTION WITH THIS AGREEMENT SHALL BE TRIED AND LITIGATED EXCLUSIVELY IN THE COURT OF COMMON PLEAS OF ALLEGHENY OR WASHINGTON COUNTY, PENNSYLVANIA OR THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA. THE AFOREMENTIONED CHOICES OF VENUE ARE INTENDED BY THE PARTIES TO BE MANDATORY AND NOT PERMISSIVE IN NATURE, THEREBY PRECLUDING THE POSSIBILITY OF LITIGATION BETWEEN THE PARTIES WITH RESPECT TO OR ARISING OUT OF THIS AGREEMENT IN ANY JURISDICTION OTHER THAN THOSE SPECIFIED IN THIS PARAGRAPH. EACH PARTY HEREBY WAIVES ANY RIGHT IT MAY HAVE TO ASSERT THE DOCTRINE OF FORUM NON CONVENIENS OR ANY SIMILAR DOCTRINE OR TO OBJECT TO VENUE WITH RESPECT TO ANY PROCEEDING BROUGHT IN ACCORDANCE WITH THIS PARAGRAPH, AND STIPULATES THAT THE COURT OF COMMON PLEAS OF ALLEGHENY OR WASHINGTON COUNTY, PENNSYLVANIA OR THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA SHALL HAVE IN PERSONAM JURISDICTION AND VENUE OVER EACH OF THEM FOR THE PURPOSE OF LITIGATING ANY DISPUTE, CONTROVERSY, OR PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT. EACH PARTY HEREBY AUTHORIZES AND ACCEPTS SERVICE OF PROCESS SUFFICIENT FOR PERSONAL JURISDICTION IN ANY ACTION AGAINST IT AS CONTEMPLATED BY THIS PARAGRAPH BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED, POSTAGE PREPAID. ANY FINAL JUDGMENT RENDERED AGAINST A PARTY IN ANY ACTION OR PROCEEDING SHALL BE CONCLUSIVE AS TO THE SUBJECT OF SUCH FINAL JUDGMENT AND MAY BE ENFORCED IN OTHER JURISDICTIONS IN ANY MANNER PROVIDED BY LAW.**
17. **JURY WAIVER. APPLICANT EXPRESSLY WAIVES THE RIGHT TO A TRIAL BY JURY OF ANY MATTERS ARISING OUT OF OR RELATING TO THIS AGREEMENT, OR ANY TRANSACTIONS CONTEMPLATED HEREBY.**
18. **CLASS ACTION WAIVER. THE PARTIES, INCLUDING 84, THE APPLICANT(S), ANY PERSONAL GUARANTOR(S), AND ANY OTHER PERSON OR ENTITY BOUND HEREBY, AGREE THAT ANY ACTION, LAWSUIT, OR OTHER PROCEEDING IN ANY WAY RELATED TO OR ARISING FROM THIS APPLICATION AND AGREEMENT WILL BE CONDUCTED EXCLUSIVELY ON AN INDIVIDUAL, AND NOT A CLASS-WIDE BASIS. THUS, ANY ACTION, LAWSUIT, OR OTHER PROCEEDING BETWEEN 84, ON ONE HAND, AND ANY OR ALL OF THE APPLICANT(S), THE PERSONAL GUARANTOR(S), AND/OR ANY OTHER PARTIES HERETO, ON THE OTHER, SHALL NOT BE CONSOLIDATED WITH ANOTHER PROCEEDING BETWEEN 84 AND ANY OTHER ENTITY OR PERSON AND NO CLASS ACTION SHALL BE BROUGHT OR PROCEED AGAINST 84 LUMBER.**
19. All written notices to 84 by Applicant required under this Agreement shall be sent Certified Mail – Return Receipt Requested to: 84 Lumber Company, Credit Department, Building #3, 1019 Route 519, Eighty Four, Pennsylvania 15330-2813; All written notices to Applicant by 84 required under this Agreement shall be sent to Applicant's last known address as shown on 84's records, or to such other address as Applicant may provide to 84 in writing as set forth herein.
20. Applicant agrees not to withhold, setoff, deduct or retain payment against amounts due 84 on this Account for any alleged claims or charges.
21. **84 ASSUMES NO LIABILITY AND DOES NOT WARRANT ANY PRODUCT OR INSTALLATION AGAINST MOLD GROWTH, MOLD-RELATED PROBLEMS, OR ANY OTHER ENVIRONMENTAL TOXINS, HAZARDOUS MATERIALS OR SUBSTANCES OF ANY TYPE. APPLICANT AGREES TO HOLD HARMLESS AND RELEASE 84 FROM ANY SUCH CLAIMS.**

EXHIBIT 2

1212 0782 000
welded Construction L.p.

Store	Inv#	Inv Dt	Age	Inv Amt	Int	Balance	Run Bal	Job No	Po No
Sub Account 000 WELDED CONSTRUCTION L.P.				PO BOX 470					
1212	6012449	062118	88	.00		-121.25	-121.25	391652 pd	cr card
0401	0397674	071118	57	2,824.80		1,799.01	1,677.76	2018-1B	2018.18
0295	0180801	080118	57	124.90	*	19.80	1,697.56		
0401	0399931	081718	26	5,944.07		5,944.07	7,641.63	2018-A1	2018.1A
0401	0400364	082318	26	5,122.97		5,122.97	12,764.60	2018-1B	2018.1B
0401	0400434	082418	26	14,263.71		14,263.71	27,028.31	2018-1B	2018.1B
0401	0400488	082518	26	135.78		135.78	27,164.09	2018-1B	2018.1B
0401	0400597	082718	26	569.22		569.22	27,733.31	2018-1B	2018.1B
0401	0400614	082718	26	16.96		16.96	27,750.27	2018-1A	2018.1A
0401	0400775	082818	26	716.11		716.11	28,466.38	84075	84075
0401	0400835	082918	26	280.89		280.89	28,747.27	2018-1A	2018.1A
0401	0400973	083118	26	328.22		328.22	29,075.49	83418	83418
0401	0180901	090118	26	389.05	*	389.05	29,464.54		
0295	0238279	090418	0	1,189.66		1,189.66	30,654.20	71059-1	71059 1
0401	0401095	090418	0	34,193.98		34,193.98	64,848.18	2018-1B	2018.1B
0401	0401131	090418	0	18,213.07		18,213.07	83,061.25	2018-1B	2018.1B
0401	0401145	090418	0	31.92		31.92	83,093.17	2018.1B	2018.1B
0401	0401151	090418	0	18.18		18.18	83,111.35	2018-1B	2018.1B
0401	0401235	090518	0	976.93		976.93	84,088.28	2018-1B	2018.1B
0401	0401255	090518	0	131.48		131.48	84,219.76	2018-1B	2018.1B
0401	0401257	090518	0	926.46		926.46	85,146.22	2018-1B	2018.1B
0401	6018641	090518	0	.00		-1,799.01	83,347.21	397674 paid	partly
0401	0401304	090618	0	178.86		178.86	83,526.07	2018-1A	2018.1A
0401	0401342	090618	0	57.36		57.36	83,583.43	2018-1B	2018.1B
0401	0401353	090618	0	89.88		89.88	83,673.31	2018-1A	2018.1A
0401	0401441	090718	0	87.58		87.58	83,760.89	2018 1B	2018 1B
0401	0401551	091118	0	28,527.43		28,527.43	112,288.32	2018-1B	2018.1B
0401	0401552	091118	0	3,984.53		3,984.53	116,272.85	2018-A1	2018.1A
0401	0401616	091218	0	6,965.70		6,965.70	123,238.55	2018-1A	2018.1A
0295	0238496	091318	0	1,336.34		1,336.34	124,574.89	71059-1	71059 1
0401	0401745	091418	0	680.87		680.87	125,255.76	83418	83418
0401	0401771	091418	0	421.41		421.41	125,677.17	2018-1A	2018.1A
0401	0401943	091818	0	1,127.80		1,127.80	126,804.97	2018-1A	2018.1A
0401	0401947	091818	0	8.34		8.34	126,813.31	2018-1A	2018.1A
0295	0238636	091918	0	87.26		87.26	126,900.57	71059-1	715901
0401	0401984	091918	0	107.34		107.34	127,007.91	2018-1A	2018.1A
0401	0402110	092018	0	1,990.97		1,990.97	128,998.88	2018-1A	2018.1A
0401	0402142	092118	0	2,428.60		2,428.60	131,427.48	2018-1A	2018.1A
0401	0402144	092118	0	459.06		459.06	131,886.54	2018-1A	2018.1A
0401	0402209	092118	0	3,783.64		3,783.64	135,670.18	2018-1A	2018.1A
0401	0402213	092118	0	60.77		60.77	135,730.95	2018-A1	2018.1A
0401	0402218	092118	0	2,846.09		2,846.09	138,577.04	2018-1A	2018.1A
0295	0238856	092718	0	826.59		826.59	139,403.63	71059-1	71059 1
0401	0402629	092918	0	87.96		87.96	139,491.59	2018-1A	2018.1A
0401	0402684	100118	0	2,819.50		2,819.50	142,311.09	2018-1A	2018.1A
0401	0402959	100518	0	107.34		107.34	142,418.43	ENVIRONMENTAL	ENVIRONMENTAL
0401	0403051	100618	0	315.54		315.54	142,733.97	83418-1	83418.1
0401	0403098	100818	0	12,817.88		12,817.88	155,551.85	2018-1B	2018.1B
0401	0403100	100818	0	85.68		85.68	155,637.53	2018-1A	2018.1A
0401	0403179	100918	0	53.67		53.67	155,691.20	2018-1A	2018.1A

1212 0782 000
welded Construction L.p.

Store	Inv#	Inv Dt	Age	Inv Amt	Int	Balance	Run Bal	Job No	Po No
0401	0403247	100918	0	210.90		210.90	155,902.10	2018-1B	2018.1B
0401	0403266	100918	0	373.11		373.11	156,275.21	2018-1A	2018.1A
0401	0403368	101118	0	759.33		759.33	157,034.54	2018-1B	2018.1B
0401	0403570	101518	0	2,846.09	2,846.09		159,880.63	2018-1A	2018.1A
0401	0403574	101518	0	8,558.23	8,558.23		168,438.86	2018-1B	2018.1B
0401	0403640	101618	0	29.27		29.27	168,468.13	94917	94917
0401	0403854	101918	0	49.82		49.82	168,517.95	94917	94917
0401	0403869	101918	0	73.57		73.57	168,591.52	2018-1B	2018.1B
0401	0403919	101918	0	2,321.90	2,321.90		170,913.42	94917	94917
0401	0404096	102318	0	5,874.30	5,874.30		176,787.72	94917	94917
0401	0404104	102318	0	13,396.21	13,396.21		190,183.93	2018-1B	2018.1B
Sub Account 001 WELDED CONSTRUCTION L.P.							JOB:PO #90565		
0401	0400460	082418	26	74,643.32	74,643.32		74,643.32	PO 90565	90565
0401	0400725	082818	26	131.48	131.48		74,774.80	2818-B	2818.B
0401	0400792	082918	26	926.46	926.46		75,701.26	2018-1B	2018.1B
0401	0400969	083118	26	88,185.43	88,185.43		163,886.69	90565 PO	90565
0401	0180901	090118	26	2,458.30 *	2,458.30		166,344.99		
0401	0401230	090518	0	63,345.79	63,345.79		229,690.78	PO 90565	90565
0401	0401254	090518	0	-131.48	-131.48		229,559.30	2818-B	2818.B
0401	0401256	090518	0	-926.46	-926.46		228,632.84	2018-1B	2018.1B
0401	0401354	090618	0	916.73	916.73		229,549.57	PO 90565	90565

*** Account Total *** 419,733.50

EXHIBIT 3

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 07/11/18 15:39

0401-397674

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6892300	12	200LB WOVEN 12.5X432	220.00	2,640.00

CODE: 0782121200-000-000	SUBTOTAL	2,640.00
JOB: 2018-1B P.O. # 2018.18	TAX	184.80
WELDED CONSTRUCTION L.P.	TOTAL	\$2,824.80
PO BOX 470 43552	A.R.	2,824.80

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/17/18 08:04

0401-399931

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
202571	64	3'X48' SF PRIORITY 1	86.80	5,555.20

CODE: 0782121200-000-000	SUBTOTAL	5,555.20
JOB: 2018-A1 P.O. # 2018.1A	TAX	388.87
WELDED CONSTRUCTION L.P.	TOTAL	\$5,944.07
PO BOX 470 43552	A.R.	5,944.07

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/23/18 14:00

0401-400364

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	18	9618 18"X150' STRIP 10670	265.99	4,787.82

CODE: 0782121200-000-000	SUBTOTAL	4,787.82
JOB: 2018-1B P.O. # 2018.1B	TAX	335.15
WELDED CONSTRUCTION L.P.	TOTAL	\$5,122.97
PO BOX 470		
43552	A.R.	5,122.97

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/24/18 12:23

0401-400434

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	50	** DELIVERED 9618 18"X150' STRIP 10670	265.99	13,299.50

CODE: 0782121200-000-000		SUBTOTAL	13,299.50
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	964.21
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$14,263.71
PO BOX 470	CLARINGTON, OH 43915	A.R.	14,263.71
43552			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/25/18 09:32

0401-400488

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4040806	10	4X4X8 SYP TREATED #2	12.69	126.90

CODE: 0782121200-000-000	SUBTOTAL	126.90
JOB: 2018-1B P.O. # 2018.1B	TAX	8.88
WELDED CONSTRUCTION L.P.	TOTAL	\$135.78
PO BOX 470		
43552	A.R.	135.78

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/27/18 08:53

0401-400597

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	2	9618 18"X150' STRIP 10670	265.99	531.98

CODE: 0782121200-000-000		SUBTOTAL	531.98
JOB: 2018-1B	P.O. # 2018.1B	TAX	37.24
WELDED CONSTRUCTION L.P.		TOTAL	\$569.22
PO BOX 470			
██████████ 43552	A.R.	569.22	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 08/27/18 09:50

0401-400614

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2449015	1	30805 CLEAR CLEANER 32OZ	15.85	15.85

CODE: 0782121200-000-000		SUBTOTAL	15.85
JOB: 2018-1A P.O. # 2018.1A		TAX	1.11
WELDED CONSTRUCTION L.P.		TOTAL	\$16.96
PO BOX 470			
██████████ 43552	A.R.	16.96	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 08/28/18 16:39

0401-400775

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
790304	30	4X10 SCH40 PVC NONPRESSURE	20.99	629.70
244567	4	4" WYE PVC-DWV	9.89	39.56

CODE: 0782121200-000-000	SUBTOTAL	669.26
JOB: 84075 P.O. # 84075	TAX	46.85
WELDED CONSTRUCTION L.P.	TOTAL	\$716.11
PO BOX 470		
PERRYSBURG OH 43552	A.R.	716.11

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE

08/29/18 14:44

0401-400835

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6060806	8	6X6X8 SYP TREATED #2	31.89	255.12
2041070	1	2X4X10 #2 PRIME TRT SYP	7.39	7.39

CODE: 0782121200-000-000	SUBTOTAL	262.51
JOB: 2018-1A P.O. # 2018.1A	TAX	18.38
WELDED CONSTRUCTION L.P.	TOTAL	\$280.89
PO BOX 470		
██████████ 43552	A.R.	280.89

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 08/31/18 13:27

0401-400973

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7025800	10	15/32X4X8 RATED SHEAT 4PL	24.69	246.90
2040801	15	2X4X8 #2&BTR KD SPF	3.99	59.85

CODE: 0782121200-000-000	SUBTOTAL	306.75
JOB: 83418 P.O. # 83418	TAX	21.47
WELDED CONSTRUCTION L.P.	TOTAL	\$328.22
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	328.22

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: KIANTE BRUNNER / CHUCK MCGRATH 09/04/18 13:14

0295-238279

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7480600	28	23/32X4X8 FIR CD XGL	39.19	1,097.32
30000	1	DELIVERY SERVICE	25.00	25.00

CODE: 0782121200-000-000		SUBTOTAL	1,122.32
JOB: 71059-1	P.O. # 71059 1	TAX	67.34
WELDED CONSTRUCTION L.P.	Ship: 1752 HEILMAN DALE RD	TOTAL	\$1,189.66
PO BOX 470	LEBANON, PA 17046		
PERRYSBURG OH 43552	A.R.	1,189.66	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/04/18 08:08

0401-401095

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
1584700	120	DS-186 SHEET 4'X50'	199.19	23,902.80
5004634	30	9618 18"X150' STRIP 10670	265.99	7,979.70

CODE: 0782121200-000-000		SUBTOTAL	31,882.50
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	2,311.48
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$34,193.98
PO BOX 470	CLARINGTON, OH 43915		
PERRYSBURG, OH 43552	A.R.	34,193.98	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/04/18 11:22

0401-401131

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
3403703	6	18"X20 IBASTM CULVERT PIPE	195.29	1,171.74
244567	25	4" WYE PVC-DWV	9.89	247.25
5004632	18	4"X50' AMERWICK TAPE 29000	15.89	286.02
5004631	50	12" END OUTLETS (EACH)	14.09	704.50
6917600	125	8X112.5 DOUBLE SIDED STRAW	40.09	5,011.25
1584700	48	DS-186 SHEET 4'X50'	199.19	9,561.12

CODE: 0782121200-000-000		SUBTOTAL	16,981.88
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	1,231.19
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$18,213.07
PO BOX 470	CLARINGTON, OH 43915		
PERRYSBURG, OH 43552	A.R.	18,213.07	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / ALEXANDER SMITH 09/04/18 13:35

0401-401145

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3003848	1	4X6-6" TR ROUND POST	5.89	5.89
3410100	6	60# HANDICRETE	3.99	23.94

CODE: 0782121200-000-000	SUBTOTAL	29.83
JOB: 2018.1B P.O. # 2018.1B	TAX	2.09
WELDED CONSTRUCTION L.P.	TOTAL	\$31.92
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	31.92

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 09/04/18 14:46

0401-401151

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6695300	1	5"-6"X8'RD TREATED POST	16.99	16.99

CODE: 0782121200-000-000		SUBTOTAL	16.99
JOB: 2018-1B P.O. # 2018.1B		TAX	1.19
WELDED CONSTRUCTION L.P.		TOTAL	\$18.18
PO BOX 470			
PERRYSBURG OH 43552	A.R.	18.18	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 10:42

0401-401235

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
88446	6	Special Order Item: V:NPPS 18 WRAP AROUND COUPL 98020	34.32	205.92
88446	2	Special Order Item: V:NPPS 18" 45 ELBOW 98020	162.10	324.20
88446	1	Special Order Item: V:NPPS 18' CLAY TO PLASTIC 98020	380.77	380.77

CODE: 0782121200-000-000		SUBTOTAL	910.89
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	66.04
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$976.93
PO BOX 470	CLARINGTON, OH 43915		
PERRYSBURG, OH 43552	A.R.	976.93	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 13:56

0401-401255

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
160109	6	31015 OATEY QTS PVC CEMENT	12.86	77.16
160103	4	30757 16OZ PURPLE PRIMER	11.43	45.72

CODE: 0782121200-000-000		SUBTOTAL	122.88
JOB: 2018-1B	P.O. # 2018.1B	TAX	8.60
WELDED CONSTRUCTION L.P.		TOTAL	\$131.48
PO BOX 470			
3552	A.R.	131.48	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 13:58

0401-401257

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4670500	64	50# COMM GRD BLKTP PATCH	13.19	844.16
3404800	1	PALLETS-BLOCK	21.69	21.69

CODE: 0782121200-000-000	SUBTOTAL	865.85
JOB: 2018-1B P.O. # 2018.1B	TAX	60.61
WELDED CONSTRUCTION L.P.	TOTAL	\$926.46
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	926.46

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/06/18 07:27

0401-401304

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6429120	2	21110 48" FBRGLS HOLEDIGGE	42.89	85.78
6607800	2	78004 POSTHOLE DIGGER 48"	40.69	81.38

CODE: 0782121200-000-000	SUBTOTAL	167.16
JOB: 2018-1A P.O. # 2018.1A	TAX	11.70
WELDED CONSTRUCTION L.P.	TOTAL	\$178.86
PO BOX 470		
██████████ 43552	A.R.	178.86

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/06/18 10:33

0401-401342

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7902500	1	15 1/2 GA 4PT BARBED WIRE	53.61	53.61

CODE: 0782121200-000-000		SUBTOTAL	53.61
JOB: 2018-1B P.O. # 2018.1B		TAX	3.75
WELDED CONSTRUCTION L.P.		TOTAL	\$57.36
PO BOX 470			
PERRYSBURG OH 43552	A.R.	57.36	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/06/18 12:29

0401-401353

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4171500	1	4" CORR PIPE SLOTTED 100'	84.00	84.00

CODE: 0782121200-000-000		SUBTOTAL	84.00
JOB: 2018-1A P.O. # 2018.1A		TAX	5.88
WELDED CONSTRUCTION L.P.		TOTAL	\$89.88
PO BOX 470			
PERRYSBURG, OH 43552	A.R.		89.88

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / BRADY MACKEY 09/07/18 15:58

0401-401441

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
160102	8	30755 PURPLE PRIMER 4OZ	4.28	34.24
160107	9	31013 OATEY 8OZ PVC CEMENT	5.29	47.61

CODE: 0782121200-000-000		SUBTOTAL	81.85
JOB: 2018 1B	P.O. # 2018 1B	TAX	5.73
WELDED CONSTRUCTION L.P.		TOTAL	\$87.58
PO BOX 470			
PERRYSBURG, OH 43552	A.R.	87.58	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/11/18 15:19

0401-401551

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	100	** DELIVERED 9618 18"X150' STRIP 10670	265.99	26,599.00

CODE: 0782121200-000-000			SUBTOTAL	26,599.00
JOB: 2018-1B	P.O. # 2018.1B		TAX 0.0725	1,928.43
WELDED CONSTRUCTION L.P.	Ship: ST RT 7		TOTAL	\$28,527.43
PO BOX 470	CLARINGTON, OH 43915			
PERRYSBURG, OH 43552	A.R.		28,527.43	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/11/18 15:21

0401-401552

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	14	** DELIVERED 9618 18"X150' STRIP 10670	265.99	3,723.86

CODE: 0782121200-000-000		SUBTOTAL	3,723.86
JOB: 2018-A1	P.O. # 2018.1A	TAX	260.67
WELDED CONSTRUCTION L.P.	Ship: GBRBRBRBVE	TOTAL	\$3,984.53
PO BOX 470	MOUNDSVILLE, WV 26041		
PERRYSBURG, OH 43552	A.R.	3,984.53	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/12/18 11:27

0401-401616

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
202571	75	3'X48' SF PRIORITY 1	86.80	6,510.00

CODE: 0782121200-000-000	SUBTOTAL	6,510.00
JOB: 2018-1A P.O. # 2018.1A	TAX	455.70
WELDED CONSTRUCTION L.P.	TOTAL	\$6,965.70
PO BOX 470		
PERRYSBURG OH 43552	A.R.	6,965.70

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATT GEIDNER

09/13/18

09:07

0295-238496

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
7480600	30	23/32x4x8 FIR CD XGL	41.19	1,235.70
29000	1	FUEL SURCHARGE	25.00	25.00

CODE: 0782121200-000-000		SUBTOTAL	1,260.70
JOB: 71059-1	P.O. # 71059 1	TAX	75.64
WELDED CONSTRUCTION L.P.	Ship: 1752 HEILMAN DALE RD	TOTAL	\$1,336.34
PO BOX 470	LEBANON, PA 17046		
PERRYSBURG OH 43552	A.R.	1,336.34	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 09/14/18 09:54

0401-401745

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
9495000	1	12D CTD SINKER 50#	64.29	64.29
5004632	36	4"X50' AMERWICK TAPE 29000	15.89	572.04

CODE: 0782121200-000-000		SUBTOTAL	636.33
JOB: 83418	P.O. # 83418	TAX	44.54
WELDED CONSTRUCTION L.P.		TOTAL	\$680.87
PO BOX 470			
PERRYSBURG, OH 43552	A.R.	680.87	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 09/14/18 14:46

0401-401771

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1584700	2	DS-186 SHEET 4'X50'	196.92	393.84

CODE: 0782121200-000-000		SUBTOTAL	393.84
JOB: 2018-1A P.O. # 2018.1A		TAX	27.57
WELDED CONSTRUCTION L.P.		TOTAL	\$421.41
PO BOX 470			
3552	A.R.	421.41	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/18/18 10:28

0401-401943

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	4	** DELIVERED 9618 18"X150' STRIP 10670	265.99	1,063.96

CODE: 0782121200-000-000		SUBTOTAL	1,063.96
JOB: 2018-1A	P.O. # 2018.1A	TAX 0.06	63.84
WELDED CONSTRUCTION L.P.	Ship: DSFASDF	TOTAL	\$1,127.80
PO BOX 470	GLEN DALE, WV 26038		
3552	A.R.	1,127.80	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 09/18/18 11:32

0401-401947

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2041070	1	2X4X10 #2 PRIME TRT SYP	7.79	7.79

CODE: 0782121200-000-000		SUBTOTAL	7.79
JOB: 2018-1A P.O. # 2018.1A		TAX	0.55
WELDED CONSTRUCTION L.P.		TOTAL	\$8.34
PO BOX 470			
PERRYSBURG OH 43552	A.R.	8.34	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: CHUCK MCGRATH

09/19/18

09:41

0295-238636

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4040806	8	4X4X8 SYP TREATED #2	10.29	82.32

CODE: 0782121200-000-000

JOB: 71059-1 P.O. # 715901

WELDED CONSTRUCTION L.P.

PO BOX 470

PERRYSBURG OH 43552

SUBTOTAL 82.32

TAX 4.94

TOTAL \$87.26

A.R. 87.26

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/19/18 07:14

0401-401984

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1030801	48	1X3X8 FURRING STRIP	2.09	100.32

CODE: 0782121200-000-000	SUBTOTAL	100.32
JOB: 2018-1A P.O. # 2018.1A	TAX	7.02
WELDED CONSTRUCTION L.P.	TOTAL	\$107.34
PO BOX 470		
PERRYSBURG OH 43552	A.R.	107.34

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/20/18 14:31

0401-402110

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
5004634	4	9618 18"X150' STRIP 10670	265.99	1,063.96
1584700	4	DS-186 SHEET 4'X50'	199.19	796.76

CODE: 0782121200-000-000		SUBTOTAL	1,860.72
JOB: 2018-1A	P.O. # 2018.1A	TAX	130.25
WELDED CONSTRUCTION L.P.	Ship: BIG GRAVE CREEK	TOTAL	\$1,990.97
PO BOX 470	MOUNDSVILLE, WV 26041		
3552	A.R.	1,990.97	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/21/18 07:53

0401-402142

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	5	9618 18"X150' STRIP 10670	265.99	1,329.95
1584700	4	DS-186 SHEET 4'X50'	199.19	796.76
5004632	9	4"X50' AMERWICK TAPE 29000	15.89	143.01

CODE: 0782121200-000-000	SUBTOTAL	2,269.72
JOB: 2018-1A P.O. # 2018.1A	TAX	158.88
WELDED CONSTRUCTION L.P.	TOTAL	\$2,428.60
PO BOX 470		
3552	A.R.	2,428.60

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 09/21/18 08:05

0401-402144

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004632	27	4"X50' AMERWICK TAPE 29000	15.89	429.03

CODE: 0782121200-000-000	SUBTOTAL	429.03
JOB: 2018-1A P.O. # 2018.1A	TAX	30.03
WELDED CONSTRUCTION L.P.	TOTAL	\$459.06
PO BOX 470		
552	A.R.	459.06

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/21/18 15:15

0401-402209

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	10	9618 18"X150' STRIP 10670	265.99	2,659.90
1584700	4	DS-186 SHEET 4'X50'	199.19	796.76
5004632	5	4"X50' AMERWICK TAPE 29000	15.89	79.45

CODE: 0782121200-000-000	SUBTOTAL	3,536.11
JOB: 2018-1A P.O. # 2018.1A	TAX	247.53
WELDED CONSTRUCTION L.P.	TOTAL	\$3,783.64
PO BOX 470		
552	A.R.	3,783.64

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/21/18 15:42

0401-402213

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
170170	1	PHV1433 TPE RULE 33'X1 HI-	14.77	14.77
213235	1	QUICK READ TAPE 25'	12.92	12.92
351455	1	30-455 1"X25' TAPE	8.09	8.09
351455	1	30-455 1"X25' TAPE	8.09	8.09
213235	1	QUICK READ TAPE 25'	12.92	12.92

CODE: 0782121200-000-000	SUBTOTAL	56.79
JOB: 2018-A1 P.O. # 2018.1A	TAX	3.98
WELDED CONSTRUCTION L.P.	TOTAL	\$60.77
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	60.77

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/21/18 15:58

0401-402218

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	10	9618 18"X150' STRIP 10670	265.99	2,659.90

CODE: 0782121200-000-000	SUBTOTAL	2,659.90
JOB: 2018-1A P.O. # 2018.1A	TAX	186.19
WELDED CONSTRUCTION L.P.	TOTAL	\$2,846.09
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	2,846.09

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATT GEIDNER

09/27/18

08:25

0295-238856

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7480600	20	23/32X4X8 FIR CD XGL	38.99	779.80

CODE: 0782121200-000-000	SUBTOTAL	779.80
JOB: 71059-1 P.O. # 71059 1	TAX	46.79
WELDED CONSTRUCTION L.P.	TOTAL	\$826.59
PO BOX 470		
PERRYSBURG OH 43552	A.R.	826.59

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/29/18 13:41

0401-402629

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5233010	3	34701 LHRP SHOVEL STEEL	27.40	82.20

CODE: 0782121200-000-000	SUBTOTAL	82.20
JOB: 2018-1A P.O. # 2018.1A	TAX	5.76
WELDED CONSTRUCTION L.P.	TOTAL	\$87.96
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	87.96

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/01/18 08:30

0401-402684

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	10	9618 18"X150' STRIP 10670	265.99	2,659.90

CODE: 0782121200-000-000			SUBTOTAL	2,659.90
JOB: 2018-1A	P.O. # 2018.1A		TAX 0.06	159.60
WELDED CONSTRUCTION L.P.	Ship: DSFASDF		TOTAL	\$2,819.50
PO BOX 470	GLEN DALE, WV 26038			
PERRYSBURG OH 43552	A.R.		2,819.50	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / DON YOHO 10/05/18 07:28

0401-402959

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1030801	48	1X3X8 FURRING STRIP	2.09	100.32

CODE: 0782121200-000-000	SUBTOTAL	100.32
JOB: ENVIRONMENTAL P.O. # ENVIRONMENTAL	TAX	7.02
WELDED CONSTRUCTION L.P.	TOTAL	\$107.34
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	107.34

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 10/06/18 12:22

0401-403051

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
13400	10	23/32X4X8 SYP RATED SHEAT	29.49	294.90

CODE: 0782121200-000-000	SUBTOTAL	294.90
JOB: 83418-1 P.O. # 83418.1	TAX	20.64
WELDED CONSTRUCTION L.P.	TOTAL	\$315.54
PO BOX 470		
PERRYSBURG OH 43552	A.R.	315.54

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/08/18 07:30

0401-403098

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1584700	60	** DELIVERED DS-186 SHEET 4'x50'	199.19	11,951.40

CODE: 0782121200-000-000			SUBTOTAL	11,951.40
JOB: 2018-1B	P.O. # 2018.1B		TAX 0.0725	866.48
WELDED CONSTRUCTION L.P.	Ship: ST RT 7		TOTAL	\$12,817.88
PO BOX 470	CLARINGTON, OH 43915			
PERRYSBURG, OH 43552	A.R.		12,817.88	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / TANNER RUNKLE 10/08/18 07:50

0401-403100

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4170800	1	4" CORR PIPE PLAIN 100'	80.07	80.07

CODE: 0782121200-000-000	SUBTOTAL	80.07
JOB: 2018-1A P.O. # 2018.1A	TAX	5.61
WELDED CONSTRUCTION L.P.	TOTAL	\$85.68
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	85.68

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/09/18 07:33

0401-403179

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1030801	24	1X3X8 FURRING STRIP	2.09	50.16

CODE: 0782121200-000-000	SUBTOTAL	50.16
JOB: 2018-1A P.O. # 2018.1A	TAX	3.51
WELDED CONSTRUCTION L.P.	TOTAL	\$53.67
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	53.67

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/09/18 14:32

0401-403247

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
244543	15	4" 90 ELL PVC-DWV	5.44	81.60
244507	15	4" COUPLING PVC SCH 40	2.54	38.10
244534	15	4" 45 ELL PVC-DWV	5.16	77.40

CODE: 0782121200-000-000		SUBTOTAL	197.10
JOB: 2018-1B	P.O. # 2018.1B	TAX	13.80
WELDED CONSTRUCTION L.P.		TOTAL	\$210.90
PO BOX 470			
	552	A.R.	210.90

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/09/18 16:55

0401-403266

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
790304	16	4X10 SCH40 PVC NONPRESSURE	20.99	335.84
160109	1	31015 OATEY QTS PVC CEMENT	12.86	12.86

CODE: 0782121200-000-000	SUBTOTAL	348.70
JOB: 2018-1A P.O. # 2018.1A	TAX	24.41
WELDED CONSTRUCTION L.P.	TOTAL	\$373.11
PO BOX 470		
2	A.R.	373.11

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/11/18 09:31

0401-403368

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
244534	47	4" 45 ELL PVC-DWV	5.16	242.52
244507	15	4" COUPLING PVC SCH 40	2.54	38.10
5004632	27	4"X50' AMERWICK TAPE 29000	15.89	429.03

CODE: 0782121200-000-000		SUBTOTAL	709.65
JOB: 2018-1B	P.O. # 2018.1B	TAX	49.68
WELDED CONSTRUCTION L.P.		TOTAL	\$759.33
PO BOX 470			
43552	A.R.	759.33	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / CALVIN LANDIS 10/15/18 11:28

0401-403570

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	10	9618 18"X150' STRIP 10670	265.99	2,659.90

CODE: 0782121200-000-000	SUBTOTAL	2,659.90
JOB: 2018-1A P.O. # 2018.1A	TAX	186.19
WELDED CONSTRUCTION L.P.	TOTAL	\$2,846.09
PO BOX 470		
PERRYSBURG OH 43552	A.R.	2,846.09

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / CALVIN LANDIS 10/15/18 11:43

0401-403574

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004634	30	** DELIVERED 9618 18"X150' STRIP 10670	265.99	7,979.70

CODE: 0782121200-000-000		SUBTOTAL	7,979.70
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	578.53
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$8,558.23
PO BOX 470	CLARINGTON, OH 43915		
PERRYSBURG, OH 43552	A.R.	8,558.23	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/16/18 10:33

0401-403640

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
5004632	1	4"X50' AMERWICK TAPE 29000	15.89	15.89
244794	1	PRIMER 8 OZ PURPLE #30756	6.17	6.17
160107	1	31013 OATEY 8OZ PVC CEMENT	5.29	5.29

CODE: 0782121200-000-000		SUBTOTAL	27.35
JOB: 94917	P.O. # 94917	TAX	1.92
WELDED CONSTRUCTION L.P.		TOTAL	\$29.27
PO BOX 470			
██████████ 43552	A.R.	29.27	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/19/18 07:21

0401-403854

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
9762200	1	1-1/4 HD FENCE STAPLE 5#	14.69	14.69
9762200	1	1-1/4 HD FENCE STAPLE 5#	14.69	14.69
9508300	2	16D CTD SINKER 5#	8.59	17.18

CODE: 0782121200-000-000	SUBTOTAL	46.56
JOB: 94917 P.O. # 94917	TAX	3.26
WELDED CONSTRUCTION L.P.	TOTAL	\$49.82
PO BOX 470		
██████████ 43552	A.R.	49.82

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 10/19/18 09:06

0401-403869

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
244794	6	PRIMER 8 OZ PURPLE #30756	6.17	37.02
160107	6	31013 OATEY 8OZ PVC CEMENT	5.29	31.74

CODE: 0782121200-000-000	SUBTOTAL	68.76
JOB: 2018-1B P.O. # 2018.1B	TAX	4.81
WELDED CONSTRUCTION L.P.	TOTAL	\$73.57
PO BOX 470		
PERRYSBURG, OH 43552	A.R.	73.57

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/19/18 15:00

0401-403919

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
202571	25	3'X48' SF PRIORITY 1	86.80	2,170.00

CODE: 0782121200-000-000		SUBTOTAL	2,170.00
JOB: 94917 P.O. # 94917		TAX	151.90
WELDED CONSTRUCTION L.P.		TOTAL	\$2,321.90
PO BOX 470			
PERRYSBURG, OH 43552	A.R.	2,321.90	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/23/18 10:35

0401-404096

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2002751	18	CALCIMENT 1.25TON BULK BAG	305.00	5,490.00

CODE: 0782121200-000-000		SUBTOTAL	5,490.00
JOB: 94917 P.O. # 94917		TAX	384.30
WELDED CONSTRUCTION L.P.		TOTAL	\$5,874.30
PO BOX 470			
3552	A.R.	5,874.30	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 10/23/18 11:07

0401-404104

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
5004634	20	9618 18"X150' STRIP 10670	265.99	5,319.80
1584700	36	DS-186 SHEET 4'X50'	199.19	7,170.84

CODE: 0782121200-000-000		SUBTOTAL	12,490.64
JOB: 2018-1B	P.O. # 2018.1B	TAX 0.0725	905.57
WELDED CONSTRUCTION L.P.	Ship: ST RT 7	TOTAL	\$13,396.21
PO BOX 470	CLARINGTON, OH 43915		
PERRYSBURG, OH 43552	A.R.	13,396.21	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/24/18 15:45

0401-400460

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3011400	23640	40# MULTI-PURPOSE CONCRETE	2.75	65,010.00
3404800	219	PALLETS-BLOCK	21.69	4,750.11

CODE: 0782121200-001-000	SUBTOTAL	69,760.11
JOB: PO 90565 P.O. # 90565	TAX	4,883.21
WELDED CONSTRUCTION L.P.	TOTAL	\$74,643.32
JOB:PO #90565		
3552	A.R.	74,643.32

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 08/28/18 10:02

0401-400725

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
160109	6	31015 OATEY QTS PVC CEMENT	12.86	77.16
160103	4	30757 16OZ PURPLE PRIMER	11.43	45.72

CODE: 0782121200-001-000	SUBTOTAL	122.88
JOB: 2818-B P.O. # 2818.B	TAX	8.60
WELDED CONSTRUCTION L.P.	TOTAL	\$131.48
JOB:PO #90565		
3552	A.R.	131.48

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / KEVIN MCCAULEY 08/29/18 09:15

0401-400792

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
4670500	64	50# COMM GRD BLKTP PATCH	13.19	844.16
3404800	1	PALLETS-BLOCK	21.69	21.69

CODE: 0782121200-001-000		SUBTOTAL	865.85
JOB: 2018-1B	P.O. # 2018.1B	TAX	60.61
WELDED CONSTRUCTION L.P.		TOTAL	\$926.46
JOB:PO #90565			
PERRYSBURG, OH 43552	A.R.	926.46	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 08/31/18 13:03

0401-400969

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3011400	27280	40# MULTI-PURPOSE CONCRETE	2.75	75,020.00
3404800	341	PALLETS-BLOCK	21.69	7,396.29

CODE: 0782121200-001-000	SUBTOTAL	82,416.29
JOB: 90565 PO P.O. # 90565	TAX	5,769.14
WELDED CONSTRUCTION L.P.	TOTAL	\$88,185.43
JOB:PO #90565		
PERRYSBURG, OH 43552	A.R.	88,185.43

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 09:54

0401-401230

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3011400	20400	40# MULTI-PURPOSE CONCRETE	2.75	56,100.00
3404800	255	PALLETS-BLOCK	21.69	5,530.95
R 3404800	112	PALLETS-BLOCK	21.69 CR	2,429.28 CR

CODE: 0782121200-001-000	SUBTOTAL	59,201.67
JOB: PO 90565 P.O. # 90565	TAX	4,144.12
WELDED CONSTRUCTION L.P.	TOTAL	\$63,345.79
JOB:PO #90565		
PERRYSBURG, OH 43552	A.R.	63,345.79

RETURN REASON: PALLET RETURN
ORIGINAL INVOICE #400969

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 13:54

0401-401254

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
R 160109	6	31015 OATEY QTS PVC CEMENT	12.86 CR	77.16 CR
R 160103	4	30757 16OZ PURPLE PRIMER	11.43 CR	45.72 CR

CODE: 0782121200-001-000		SUBTOTAL	122.88 CR
JOB: 2818-B P.O. # 2818.B		TAX	8.60 CR
WELDED CONSTRUCTION L.P.		TOTAL	\$131.48 CR
JOB:PO #90565			
PERRYSBURG OH 43552	A.R.		-131.48

RETURN REASON: WRONG SUB ACCOUNT
ORIGINAL INVOICE #400725 08/28/18

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/05/18 13:57

0401-401256

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
R 4670500	64	50# COMM GRD BLKTP PATCH	13.19 CR	844.16 CR
R 3404800	1	PALLETS-BLOCK	21.69 CR	21.69 CR

CODE: 0782121200-001-000		SUBTOTAL	865.85 CR
JOB: 2018-1B	P.O. # 2018.1B	TAX	60.61 CR
WELDED CONSTRUCTION L.P.		TOTAL	\$926.46 CR
JOB:PO #90565			
PERRYSBURG, OH 43552	A.R.	-926.46	

RETURN REASON: WRONG SUB
ORIGINAL INVOICE #400792 08/29/18

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: MATTHEW CARROLL / MATTHEW CARROLL 09/06/18 12:48

0401-401354

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3011400	280	40# MULTI-PURPOSE CONCRETE	2.75	770.00
3404800	4	PALLETS-BLOCK	21.69	86.76

CODE: 0782121200-001-000	SUBTOTAL	856.76
JOB: PO 90565 P.O. # 90565	TAX	59.97
WELDED CONSTRUCTION L.P.	TOTAL	\$916.73
JOB:PO #90565		
3552	A.R.	916.73

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____ Name (Print): _____

