Fill in this information to identify the case:

Debtor 1 Ascend Elements Inc.

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Southern District of TX

Case number 26-90440

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

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

1. Who is the current creditor?
   Airgas USA 22C
   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?
   ☒ No
   ☐ 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?
   Airgas USA 22C
   Name
   2015 Vaughn Rd NW Suite 400
   Number Street
   Kennesaw GA 30144
   City State ZIP Code
   Contact phone 678-903-7784
   Contact email Keith.Fisher@Airgas.com

   Where should payments to the creditor be sent? (if different)
   Same as
   Name
   Number Street
   City State ZIP Code
   Contact phone
   Contact email

RECEIVED
MAY 20 2026
VERITA GLOBAL

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
   ☒ No
   ☐ Yes. Claim number on court claims registry (if known) ____ Filed on ____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
   ☒ No
   ☐ Yes. Who made the earlier filing?

269044026052000000000012

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: 3635

7. How much is the claim? $ 68,437.18 . 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.

Rent, Rental Bulk tank, late fee

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.)

RECEIVED
MAY 20 2026
VERITA GLOBAL

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:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ 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).	$
☐ 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).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ 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.

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 5 / 18 / 2026
MM / DD / YYYY

Keith Fisher
Signature

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

RECEIVED
MAY 20 2026
VERITA GLOBAL

Name: Keith (First name) Fisher (Last name)

Title: Bankruptcy Specialist

Company: Argus USA 22 LP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw GA 30144
City State ZIP Code

Contact phone 678-903-7784

Email keith.fisher@kingas.com

Bankruptcy filed on 4/9/2026 Ascend Elements Inc.					
INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	INVOICE TYPE	
01/31/2026	5522305306		$2,212.05	Rent	
02/28/2026	5522983634		$1,724.91	Rent	
03/31/2026	5523621492		$1,622.17	Rent	
03/31/2026	5523621687		$14.80	Rent	
12/27/2025	9167883915	4500003572	$2,226.00	Rental Bulk Tank	
01/27/2026	9168693702	4500003572	$2,226.00	Rental Bulk Tank	
01/27/2026	9168693718	4500002657	$5,379.50	Rental Bulk Tank	
01/27/2026	9168693736	4500002657	$10,944.50	Rental Bulk Tank	
02/27/2026	9169683078	4500003572	$2,226.00	Rental Bulk Tank	
02/27/2026	9169683098	4500002657	$5,379.50	Rental Bulk Tank	
02/27/2026	9169683122	4500002657	$10,944.50	Rental Bulk Tank	
02/23/2026	9169698040	4500005071	$1,026.15	Rental Bulk Tank	
03/09/2026	9169958682	4500003159	$1,735.67	Rental Bulk Tank	
03/09/2026	9169958699	4500003159	$327.51	Rental Bulk Tank	
03/09/2026	9170013429	4500003159	$439.03	Rental Bulk Tank	
03/27/2026	9170545222	4500003572	$2,226.00	Rental Bulk Tank	
03/27/2026	9170545242	4500002657	$5,379.50	Rental Bulk Tank	
03/27/2026	9170545275	4500002657	$10,944.50	Rental Bulk Tank	
03/31/2026	9170652017	4500003159	$396.51	Rental Bulk Tank	
02/28/2026	1605398329		$30.74	Late Fee	
03/31/2026	1605427784		$349.26	Late Fee	
04/30/2026	1605456940		$682.38	Late Fee	
Total Amount			$68,437.18		

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2026	3323635	5522305306	03/02/2026	$ 2,212.05

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY AIRGAS USA, LLC (SO13)
4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635155223053060000221205 6

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
5522305306	3323635	4562053	01/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	$1.7621/DAY	$327.75 N
RRCYLILG-PR - Rent Cyl Ind Large Propane	10	0	0	0	10	0	10	310	$1.7621/DAY	$546.25 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	16	6	6	0	16	0	16		$8.458/ZM	$135.36 N
RRCYLOTHOTH - Rent Cyl Other Other	1	0	0	0	1	0	1		$65.00/ZM	$65.00 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	1	0	0	0	1	0	1	31	$1.7851/DAY	$55.34 N
RRLIQSLG-AR - Rent Liquid Spec Lg 190-300 Lt Argo	2	1	0	0	3	0	3	80	$9.592/DAY	$767.36 N
	36	7	6	0	37					$1,897.06

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 01/01/2026 To: 01/31/2026

Hazmat: 314.99

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

AMOUNT $ 2,212.05

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

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

SHIP TO: 4562053 --- --- ---
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON GA 30014-1487

FOR CHANGE OF ADDRESS **Email: sdlv_adrss@airgas.com**
Phone: 678-903-7716

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	3323635	5522983634	03/30/2026	$ 1,724.91

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY AIRGAS USA, LLC (SO13)
4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635155229836340000172491 6

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
5522983634	3323635	4562053	02/28/2026	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	168	$1.8321/DAY	$307.79 N
RRCYLILG-PR - Rent Cyl Ind Large Propane	10	0	10	0	0	0	0	0	$1.8321/DAY	
RRCYLISM-PR - Rent Cyl Ind Small Propane	16	0	0	0	16	0	16		$8.458/ZM	$135.36 N
RRCYLOTHOTH - Rent Cyl Other Other	1	0	0	0	1	0	1		$67.10/ZM	$67.10 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	1	0	0	0	1	0	1	28	$1.8551/DAY	$51.94 N
RRLIQSLG-AR - Rent Liquid Spec Lg 190-300 Lt Argo	3	0	0	0	3	0	3	84	$10.092/DAY	$847.73 N
	37	0	10	0	27					$1,409.92

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 02/01/2026 To: 02/28/2026

Hazmat: 314.99

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

AMOUNT $ 1,724.91

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

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

SHIP TO: 4562053 --- --- ---
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON GA 30014-1487

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

Airgas
an Air Liquide company

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

CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	3323635	5523621492	04/30/2026	$ 1,622.17

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (SO13)
4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635155236214920000162217 5

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
5523621492	3323635	4562053	03/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	$1.8321/DAY	$340.77 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	16	4	4	0	16	0	16		$8.458/ZM	$135.36 N
RRCYLOTHOTH - Rent Cyl Other Other	1	0	0	0	1	0	1		$67.10/ZM	$67.10 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	1	0	0	0	1	0	1	31	$1.8551/DAY	$57.51 N
RRLIQSLG-AR - Rent Liquid Spec Lg 190-300 Lt Argo	3	2	3	0	2	0	2	70	$10.092/DAY	$706.44 N
	27	6	7	0	26					$1,307.18

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 03/01/2026 To: 03/31/2026

Hazmat: 314.99

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

AMOUNT $ 1,622.17

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

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

SHIP TO: 4562053 --- --- ---
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON GA 30014-1487

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

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

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	3323635	5523621687	04/30/2026	$ 14.80

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (SO13)
4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635155236216870000014809

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
5523621687	3323635	5141696	03/31/2026	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-PR - Rent Cyl Ind Small Propane	**0**	**11**	**10**	**0**	**1**	**0**	**1**		**$8.458/ZM**	**$8.46 T**
	0	11	10	0	1					$8.46

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 03/01/2026 To: 03/31/2026

Hazmat:	5.24
Sales Tax:	1.10
AMOUNT	$ 14.80

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. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

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

SHIP TO: 5141696 -- -- --
ASCEND ELEMENTS INC
2700 TURNER HILL RD
LITHONIA GA 30058

FOR CHANGE OF ADDRESS **Email: sdiv_adrss@airgas.com** **Phone: 678-903-7716**

Airgas
an Air Liquide company

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

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/27/2025	3323635	9167883915	01/26/2026	$ 2,226.00

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (S126)
307 MCLEAN AVE
HOPKINSVILLE KY 42240-4405
270-885-9999

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191678839150000222600 7

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
4000467413	9167883915	12/27/2025	3323635	ASCEND ELEMENTS INC

P.O / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003572			NET 30	12/27/2025

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467413	RNTTANKBLK-AR	1	EA				2,100.00	EA	2,100.00 T

RENTAL BULK TANK - AR
Serial: 6204
AR BLK
MONTHLY FACILITY FEE
12/27/2025 - 01/26/2026
PEI-250-3000-V-GA

Sale subtotal: 2,100.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 126.00

AMOUNT **2,226.00**

Airgas
an Air Liquide company

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

SHIP TO: 4907377
ASCEND ELEMENTS INC
BULK ACCT
6505 JOHN RIVERS RD
HOPKINSVILLE KY 42240-7417

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

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

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/27/2026	3323635	9168693702	02/26/2026	$ 2,226.00

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3323635191686937020000226006

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467413	9168693702	01/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003572			NET 30	01/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467413	RNTTANKBLK-AR	1	EA				2,100.00	EA	2,100.00 T

RENTAL BULK TANK - AR
Serial: 6204
AR BLK
MONTHLY FACILITY FEE
01/27/2026 - 02/26/2026
PEI-250-3000-V-GA

Sale subtotal: 2,100.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Sales Tax: 126.00

AMOUNT **2,226.00**

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HOPKINSVILLE KY 42240-7417

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

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STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/27/2026	3323635	9168693718	02/26/2026	$ 5,379.50

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3323635191686937180000537950 2

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467414	9168693718	01/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	01/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467414	RNTTANKBLK-CD	1	EA				5,075.00	EA	5,075.00 T

RENTAL BULK TANK - CD
Serial: 63381
CD BLK
MONTHLY FACILITY FEE
01/27/2026 - 02/26/2026
TW-350-50--V-TON

Sale subtotal: 5,075.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Sales Tax: 304.50

AMOUNT **5,379.50**

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06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/27/2026	3323635	9168693736	02/26/2026	$ 10,944.50

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3323635191686937360001094450 8

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467416	9168693736	01/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	01/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467416	RNTTANKBLK-NI	1	EA				10,325.00	EA	10,325.00 T
RENTAL BULK TANK - NI Serial: 80745 NI BLK MONTHLY FACILITY FEE 01/27/2026 - 02/26/2026 Cryolor-13000-250-V-GA									

Sale subtotal: 10,325.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Sales Tax: 619.50

AMOUNT **10,944.50**

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/27/2026	3323635	9169683078	03/29/2026	$ 2,226.00

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467413	9169683078	02/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003572			NET 30	02/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467413 RNTTANKBLK-AR RENTAL BULK TANK - AR Serial: 6204 AR BLK MONTHLY FACILITY FEE 02/27/2026 - 03/26/2026 PEI-250-3000-V-GA		1	EA				2,100.00	EA	2,100.00 T

Sale subtotal: 2,100.00

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Sales Tax: 126.00

AMOUNT **2,226.00**

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/27/2026	3323635	9169683098	03/29/2026	$ 5,379.50

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467414	9169683098	02/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	02/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467414 RNTTANKBLK-CD RENTAL BULK TANK - CD Serial: 63381 CD BLK MONTHLY FACILITY FEE 02/27/2026 - 03/26/2026 TW-350-50--V-TON		1	EA				5,075.00	EA	5,075.00 T

Sale subtotal: 5,075.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Sales Tax: 304.50

AMOUNT **5,379.50**

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STANDARD INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/27/2026	3323635	9169683122	03/29/2026	$ 10,944.50

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3323635191696831220001094450 9

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000467416	9169683122	02/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	02/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467416	RNTTANKBLK-NI	1	EA				10,325.00	EA	10,325.00 T

RENTAL BULK TANK - NI
Serial: 80745
NI BLK
MONTHLY FACILITY FEE
02/27/2026 - 03/26/2026
Cryolor-13000-250-V-GA

Sale subtotal: 10,325.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Sales Tax: 619.50

AMOUNT **10,944.50**

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	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05	02/23/2026	3323635	9169698040	03/25/2026	$ 1,026.15

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404-366-4799

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3323635191696980400000 1026157

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1145073413	9169698040	02/23/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500005071	CoreyS-4045523675	CUPU	NET 30	12/22/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8160648662 CAGE CYL 70" HGHT 33" WIDTH 36" DPTH	STCSPC-8	1	EA				1,026.15	EA	1,026.15 N

Sale subtotal: 1,026.15

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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AMOUNT 1,026.15

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SHIP TO: 4562053
ASCEND ELEMENTS INC
2700 Turner Hill Rd
LITHONIA GA 30058

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JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

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STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2026	3323635	9169958682	04/08/2026	$ 1,735.67

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146645999	9169958682	03/09/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003159	ANGELIC HOLSTON	ARGTRK	NET 30	02/26/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161033208	AR ICP230LT230	2	CL		2	3	721.88	CL	1,443.76 N
ARGON ICP-UHP 230LT 230PSI (Vol: 12146 FT3)									(H)
Energy Charge									91.82
							Sale subtotal:		1,535.58
Delivery Flat Fee									59.99
Fuel Charge Flat									9.96
Airgas Hazmat Charge									130.14

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

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AMOUNT	1,735.67

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SHIP TO: 4562053
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON GA 30014-1487

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STANDARD INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2026	3323635	9169958699	04/08/2026	$ 327.51

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146613174	9169958699	03/09/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003159		ARGTRK	NET 30	02/25/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161033209 PR 33		4	CL		4	4	40.00	CL	160.00 T
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 128 LBS)									(H)
Energy Charge									14.24
							Sale subtotal:		174.24
Delivery Flat Fee									59.99
Fuel Charge Flat									9.96
Airgas Hazmat Charge									61.89

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

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Sales Tax:	21.43
AMOUNT	**327.51**

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SHIP TO: 4562053
ASCEND ELEMENTS INC
9176 INDUSTRIAL DR NE
COVINGTON GA 30014-1487

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STANDARD INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2026	3323635	9170013429	04/08/2026	$ 439.03

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4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191700134290000043903 8

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
1146691198	9170013429	03/09/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003159		ARGTRK	NET 30	03/01/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161033210 PR 33		6	CL		6	5	40.00	CL	240.00 T
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 192 LBS)									(H)
Energy Charge									21.36
							Sale subtotal:		261.36
Delivery Flat Fee									59.99
Fuel Charge Flat									10.22
Airgas Hazmat Charge									74.94

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax:	32.52
AMOUNT	439.03

Airgas
an Air Liquide company

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

SHIP TO: 5141696
ASCEND ELEMENTS INC
2700 TURNER HILL RD
LITHONIA GA 30058

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

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

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/27/2026	3323635	9170545222	04/26/2026	$ 2,226.00

Manage Your Account Online 24/7
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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY AIRGAS USA, LLC (S126)
307 MCLEAN AVE
HOPKINSVILLE KY 42240-4405
270-885-9999

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191705452220000222600 8

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
4000467413	9170545222	03/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003572			NET 30	03/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467413	RNTTANKBLK-AR	1	EA				2,100.00	EA	2,100.00 T

RENTAL BULK TANK - AR
Serial: 6204
AR BLK
MONTHLY FACILITY FEE
03/27/2026 - 04/26/2026
PEI-250-3000-V-GA

Sale subtotal: 2,100.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 126.00

AMOUNT **2,226.00**

Airgas
an Air Liquide company

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

SHIP TO: 4907377
ASCEND ELEMENTS INC
BULK ACCT
6505 JOHN RIVERS RD
HOPKINSVILLE KY 42240-7417

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

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

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/27/2026	3323635	9170545242	04/26/2026	$ 5,379.50

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270-885-9999

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WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191705452420000537950 5

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
4000467414	9170545242	03/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	03/27/2026

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467414	RNTTANKBLK-CD	1	EA				5,075.00	EA	5,075.00 T

RENTAL BULK TANK - CD
Serial: 63381
CD BLK
MONTHLY FACILITY FEE
03/27/2026 - 04/26/2026
TW-350-50--V-TON

Sale subtotal: 5,075.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 304.50

AMOUNT **5,379.50**

Airgas
an Air Liquide company

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

SHIP TO: 4907377
ASCEND ELEMENTS INC
BULK ACCT
6505 JOHN RIVERS RD
HOPKINSVILLE KY 42240-7417

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

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

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/27/2026	3323635	9170545275	04/26/2026	$ 10,944.50

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HOPKINSVILLE KY 42240-4405
270-885-9999

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ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191705452750001094450O

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
4000467416	9170545275	03/27/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500002657			NET 30	03/27/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000467416	RNTTANKBLK-NI	1	EA				10,325.00	EA	10,325.00 T

RENTAL BULK TANK - NI
Serial: 80745
NI BLK
MONTHLY FACILITY FEE
03/27/2026 - 04/26/2026
Cryolor-13000-250-V-GA

Sale subtotal: 10,325.00

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 619.50

AMOUNT **10,944.50**

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AIRGAS USA, LLC
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Marietta, GA 30065-2249

SHIP TO: 4907377 --- --- ---
ASCEND ELEMENTS INC
BULK ACCT
6505 JOHN RIVERS RD
HOPKINSVILLE KY 42240-7417

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: **sdiv_adrss@airgas.com**

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Marietta, GA 30065-2249

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	3323635	9170652017	04/30/2026	$ 396.51

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
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SOLD BY
AIRGAS USA, LLC (SO13)
4298 OLD DIXIE HWY
ATLANTA GA 30354-4021
404-366-4799

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635191706520170000039651 9

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
1147320967	9170652017	03/31/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003159		ARGTRK	NET 30	03/25/2026

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161625641 PR 33		5	CL		5	5	40.00	CL	200.00 T
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 160 LBS)									(H)
Energy Charge									17.80
							Sale subtotal:		217.80
Delivery Flat Fee									59.99
Fuel Charge Flat									14.41
Airgas Hazmat Charge									74.94

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax:	29.37
AMOUNT	396.51

Airgas
an Air Liquide company

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

SHIP TO: 5141696
ASCEND ELEMENTS INC
2700 TURNER HILL RD
LITHONIA GA 30058

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

Airgas USA, LLC
2015 VAUGHN RD STE 400
KENNESAW GA 30144-7802

Late Charge Assessment

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2026	0003323635	1605398329	Immediately	$30.74

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Payer 0003323635

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

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133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635116053983290000000307 48

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **678-903-7724**

Past Due Invoice Detail

INVOICE NUMBER	SHIP TO CUSTOMER	INVOICE DATE	INVOICE AMOUNT	LATE CHARGE START DATE	LATE CHARGE END DATE	# LATE CHARGE DAYS	LATE CHARGE
9167883915	0004907377	12/27/2025	$ 2,226.00	02/01/2026	02/28/2026	28	$ 30.74

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Airgas
an Air Liquide company

Late Charge Rate 18.0%

Amount Due $ 30.74

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
REF 1605398329/0003323635
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

Airgas USA, LLC
2015 VAUGHN RD STE 400
KENNESAW GA 30144-7802

Late Charge Assessment

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	0003323635	1605427784	Immediately	$349.26

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Payer 0003323635

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635116054277840000034926 4

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

Past Due Invoice Detail

INVOICE NUMBER	SHIP TO CUSTOMER	INVOICE DATE		INVOICE AMOUNT	LATE CHARGE START DATE	LATE CHARGE END DATE	# LATE CHARGE DAYS		LATE CHARGE
9168693702	0004907377	01/27/2026	$	2,226.00	03/01/2026	03/31/2026	31	$	34.03
9168693718	0004907377	01/27/2026	$	5,379.50	03/01/2026	03/31/2026	31	$	82.24
9168693736	0004907377	01/27/2026	$	10,944.50	03/01/2026	03/31/2026	31	$	167.32
5522305306	0004562053	01/31/2026	$	2,212.05	03/03/2026	03/31/2026	29	$	31.64
9167883915	0004907377	12/27/2025	$	2,226.00	03/01/2026	03/31/2026	31	$	34.03

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Airgas
an Air Liquide company

Late Charge Rate 18.0%

Amount Due $ 349.26

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
REF 1605427784/0003323635
ww-global-remits@airgas.com

FOR CHANGE Email: sdlv_adrss@airgas.com

Airgas
an Air Liquide company

Airgas USA, LLC
2015 VAUGHN RD STE 400
KENNESAW GA 30144-7802

Late Charge Assessment

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2026	0003323635	1605456940	Immediately	$682.38

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Payer 0003323635

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

ASCEND ELEMENTS INC *BKR*DNU*
SEE ACCOUNT 5172107
133 FLANDERS RD
WESTBORO MA 01581-1031

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

3323635116054569400000682386

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

Past Due Invoice Detail

INVOICE NUMBER	SHIP TO CUSTOMER	INVOICE DATE		INVOICE AMOUNT	LATE CHARGE START DATE	LATE CHARGE END DATE	# LATE CHARGE DAYS		LATE CHARGE
9167883915	0004907377	12/27/2025	$	2,226.00	04/01/2026	04/30/2026	30	$	32.93
9169683122	0004907377	02/27/2026	$	10,944.50	04/01/2026	04/30/2026	30	$	161.92
5522983634	0004562053	02/28/2026	$	1,724.91	04/01/2026	04/30/2026	30	$	25.52
9169958682	0004562053	03/09/2026	$	1,735.67	04/09/2026	04/30/2026	22	$	18.83
9169958699	0004562053	03/09/2026	$	327.51	04/09/2026	04/30/2026	22	$	3.55
9170013429	0005141696	03/09/2026	$	439.03	04/09/2026	04/30/2026	22	$	4.76
9169683098	0004907377	02/27/2026	$	5,379.50	04/01/2026	04/30/2026	30	$	79.59
9169683078	0004907377	02/27/2026	$	2,226.00	04/01/2026	04/30/2026	30	$	32.93
9168693702	0004907377	01/27/2026	$	2,226.00	04/01/2026	04/30/2026	30	$	32.93
9168693718	0004907377	01/27/2026	$	5,379.50	04/01/2026	04/30/2026	30	$	79.59
9168693736	0004907377	01/27/2026	$	10,944.50	04/01/2026	04/30/2026	30	$	161.92
9169698040	0004562053	02/23/2026	$	1,026.15	04/01/2026	04/30/2026	30	$	15.18
5522305306	0004562053	01/31/2026	$	2,212.05	04/01/2026	04/30/2026	30	$	32.73

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Airgas
an Air Liquide company

Late Charge Rate 18.0%

Amount Due $ 682.38

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
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REF 1605456940/0003323635
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