Fill in this information to identify the case:

Debtor Ascend Elements, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90440

Modified Official Form 410
Proof of Claim

04/25

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?**

Airgas USA, LLC

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?	**Where should payments to the creditor be sent?** (if different)
Airgas USA, LLC Brianna SCAMALDO 6055 Rockside Woods Blvd Independence, OH 44131, USA	
Contact phone 216-642-1543	Contact phone
Contact email brianna.scamaldo@airgas.com	Contact email

Uniform claim identifier (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?

2690440260608000000000002

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?** $ 7290.39 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods and Services

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26904402606080000000000002

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
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,800* 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 $17,150*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority 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.

$ 1841.25

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)(3) 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 06/08/2026
MM / DD / YYYY

/s/Brianna SCAMALDO
Signature

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

Name: Brianna SCAMALDO
First name Middle name Last name

Title: Bankruptcy Admin

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

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7078 | International (310) 751-2651

Debtor:
26-90440 - Ascend Elements, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Airgas USA, LLC
Brianna SCAMALDO
6055 Rockside Woods Blvd

Independence, OH, 44131
USA
Phone:
216-642-1543
Phone 2:
Fax:
Email:
brianna.scamaldo@airgas.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods and Services

Last 4 Digits:
Yes - 3635

Uniform Claim Identifier:

Total Amount of Claim:
7290.39

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 1841.25
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:
Brianna SCAMALDO on 08-Jun-2026 9:31:41 a.m. Pacific Time
Title:
Bankruptcy Admin
Company:
Airgas USA, LLC

VN: 7125095A06E84322F87B1E270F6F28FD

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	3323635	5523531222	04/30/2026	$ 246.00

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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: ndiv.customerpo@airgas.com

SOLD BY
AIRGAS USA, LLC (N282)
97 BANCROFT ST
AUBURN MA 01501-2467
508-721-2226

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

3323635155235312220000024600 9

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **216-520-6000**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5523531222	3323635	4466136	03/31/2026	4500005172	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	7	0	0	0	7	7	0	0	$0.75/DAY	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide	7	0	1	0	6	5	1	47	$0.75/DAY	$35.25 N
RRCYLSLGOTH - Rent Cyl Spec Large Other	5	0	0	0	5	0	5	155	$0.75/DAY	$116.25 N
RRLIQILG-AR - Rent Liquid Ind Lg 190-300 Lt Argon	1	4	4	0	1	1	0	0	$2.70/DAY	
RRLIQILG-NI - Rent Liquid Ind Lg 190-300 Lt Nitro	1	0	0	0	1	1	0	0	$2.70/DAY	
	21	4	5	0	20					$151.50

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: 94.50

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

AMOUNT	$ 246.00

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4466136 --- --- ---
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com Phone: 216-520-6020

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Independence, OH 44131

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	3323635	9170662947	04/30/2026	$ 1,841.25

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

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AUBURN MA 01501-2467
508-721-2226

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Airgas USA, LLC
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3323635191706629470000018412 55

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1147290017	9170662947	03/31/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500005172	Rebecca Neslusan	ARGTRK	NET 30	03/24/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161609979	AR 230LT230	1	CL		1	1	1,698.63	CL	1,698.63 T
ARGON IND LIQ 230LT 230PSI (Vol: 6073 FT3)									
Energy Charge									3.25
							Sale subtotal:		1,701.88
Delivery Flat Fee									33.00

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: 106.37

AMOUNT	1,841.25

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AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4466136 --- --- ---
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBORO MA 01581-1031

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com Phone: 216-520-6020

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6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2026	3323635	9169799143	04/02/2026	$ 1,734.13

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3323635191697991430000 1734130

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146157654	9169799143	03/03/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003429 - BLANKET PO SALES ORDER	Rebecca Neslusan	ARGTRK	NET 30	02/06/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8160847456	AR 230LT230	1	CL		1		1,698.63	CL	1,698.63 N
ARGON IND LIQ 230LT 230PSI (Vol: 6073 FT3)									
Energy Charge									2.50
							Sale subtotal:		1,701.13
Delivery Flat Fee									33.00

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

AMOUNT	1,734.13

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an Air Liquide company

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4466136 --- --- ---
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com Phone: 216-520-6020

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Independence, OH 44131

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2026	3323635	9169799165	04/02/2026	$ 1,734.13

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WESTBORO MA 01581-1031

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

3323635191697991650000 1734134

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146576664	9169799165	03/03/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003429 - BLANKET PO SALES ORDER	Rebecca Neslusan	ARGTRK	NET 30	02/24/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8160847466	AR 230LT230	1	CL		1	1	1,698.63	CL	1,698.63 N
ARGON IND LIQ 230LT 230PSI (Vol: 6073 FT3)									
Energy Charge									2.50
							Sale subtotal:		1,701.13
Delivery Flat Fee									33.00

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

AMOUNT	1,734.13

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AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4466136 --- --- ---
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com Phone: 216-520-6020

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6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/17/2026	3323635	9170269393	04/16/2026	$ 1,734.88

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AUBURN MA 01501-2467
508-721-2226

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WESTBORO MA 01581-1031

Airgas USA, LLC
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CHICAGO IL 60673-4445

3323635191702693930000173488 2

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1146884313	9170269393	03/17/2026	3323635	ASCEND ELEMENTS INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
4500003429 - BLANKET PO SALES ORDER	Rebecca Neslusan	ARGTRK	NET 30	03/09/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8161233943	AR 230LT230	1	CL		1	2	1,698.63	CL	1,698.63 N
ARGON IND LIQ 230LT 230PSI (Vol: 6073 FT3)									
Energy Charge									3.25
	CY-CD 75	0				1			0.00
							Sale subtotal:		1,701.88
Delivery Flat Fee									33.00

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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AMOUNT	1,734.88

Airgas
an Air Liquide company

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4466136 --- --- ---
ASCEND ELEMENTS INC
133 FLANDERS RD
WESTBOROUGH MA 01581-1031

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com Phone: 216-520-6020