

Fill in this information to identify the case:

Debtor 1 ENVIVA Pellets H-Hoshie

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Virginia

Case number 24-10453

Official Form 410

Proof of Claim

04/22

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?

Air Gas 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?

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)

Air Gas USA LLC
Name
2015 Vaughn Rd NW Suite 400
Number Street
Bonnesaw GA 30144
City State ZIP Code

Same as
Name
Number Street
City State ZIP Code

678-903-7784
Contact phone
Keith@AirGas.com
Contact email

Contact phone _____
Contact email _____

RECEIVED

APR 17 2024

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

KURTZMAN CARSON CONSULTANTS

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? _____



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:

4466

7. How much is the claim?

\$

4,813.75

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, Lease, Product

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 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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,350* 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 \$15,150*) 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 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.

\$ _____

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

4 16 2024
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

Address

Number

Street

City

State

ZIP Code

Country

Contact phone

Email

RECEIVED

APR 17 2024

MORTZMAN CARSON CONSULTANTS

Bankruptcy for ENVIVA PELLETS AHOSKIE LLC / 2714466				
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	PRODUCT OR SERVICE
2/29/2024	5506092015	\$156.57		RENT
2/29/2024	5506092441	\$641.20		RENT
3/1/2024	5506522744	\$3,167.10		LEASE
2/15/2024	9147008127	\$119.94	8140421776	PRODUCT
2/15/2024	9147008128	\$186.20	8140433694	PRODUCT
3/7/2024	9147669620	\$113.38	8140627656	PRODUCT
2/13/2024	9146875047	\$429.36	8140375903	PRODUCT
Total Amount		\$4,813.75		



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

CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	2714466	5506092015	03/30/2024	\$ 156.57

SOLD BY AIRGAS USA, LLC (S263)
1374 N BROAD ST
EDENTON NC 27932-1586
252-482-2804

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661550609201500000156575

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-427-3000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
5506092015	2714466	3021826		02/29/2024		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	0	0	0	4	0	4	116	\$1.001/DAY	\$116.12 T
RRCYLISM-PR - Rent Cyl Ind Small Propane		1	0	0	0	1	0	1	29	\$1.001/DAY	\$29.03 T
=====		5	0	0	0	5					\$145.15

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

Rental Period
From: 02/01/2024 To: 02/29/2024

Hazmat: 2.56
Sales Tax: 8.86

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 \$ 156.57

FOR WIRE TRANSFER PAYMENTS

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



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

SHIP TO: 3021826
DOUG VICK
ENVIVA PELLETS AHOSKIE LLC
FL 11
26570 ROSE VALLEY RD STE 1100
FRANKLIN VA 23851-5127

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



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

CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	2714466	5506092441	03/30/2024	\$ 641.20

SOLD BY AIRGAS USA, LLC (S270)
2510 FAYETTEVILLE RD
LUMBERTON NC 28358-3114
910-671-1711

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661550609244100000641200

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

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
5506092441	2714466	3938655		02/29/2024		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		14	0	0	0	14	14	0	0	\$0.961/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		7	0	0	0	7	7	0	0	\$1.001/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		6	0	0	0	6	6	0	0	\$1.001/DAY	
RRCYLISM-PR - Rent Cyl Ind Small Propane		22	4	4	0	22	0	22	638	\$1.001/DAY	\$638.64 N
=====		49	4	4	0	49					\$638.64

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

Rental Period
From: 02/01/2024 To: 02/29/2024

Hazmat: 2.56

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 \$ 641.20

FOR WIRE TRANSFER PAYMENTS

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



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

SHIP TO: 3938655
ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET NC 28345-4378

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



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

CYLINDER LEASE RENEWAL

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/01/2024	2714466	5506522744	03/31/2024	\$ 3,167.10

SOLD BY AIRGAS USA, LLC (S270)
2510 FAYETTEVILLE RD
LUMBERTON NC 28358-3114
910-671-1711

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661550652274400003167101

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0695											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
7107724400		5506522744		03/01/2024		2714466		ENVIVA PELLETS AHOSKIE LLC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
Lease Renewal									NET 30		02/01/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D		UNIT PRICE	UOM	AMOUNT
7107724400 LSECYLILG				17	CL				112.10	YR	1,905.70 M (H)
LEASE CYL IND LARGE											
LEASE RENEWAL 04/01/2024 TO 03/31/2025											
7107724400 LSECYLILG				10	CL				112.10	YR	1,121.00 M (H)
LEASE CYL IND LARGE											
LEASE RENEWAL 04/01/2024 TO 03/31/2025											
									Sale subtotal:		3,026.70
Airgas Hazmat Chg ML											140.40
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
										AMOUNT	3,167.10



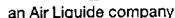
AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 3938655
ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET NC 28345-4378

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdlv_adrss@airgas.com



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/15/2024	2714466	9147008127	03/16/2024	\$ 119.94

STANDARD INVOICE

SOLD BY AIRGAS USA, LLC (S278)
3500 GREENVILLE BLVD NE
GREENVILLE NC 27834-8384
252-756-0246

Manage Your Account Online 24/7

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: airgassouthbpo@airgas.com

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

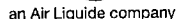
BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661914700812700000119948

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-123-XXXX									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1127835570	9147008127	02/15/2024	2714466		ENVIVA PELLETS AHOSKIE LLC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
AHOPON0019240-1				ARGTRK		NET 30		02/14/2024	
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8140421776 PR 33A		2	CL		2	2	34.48	CL	68.96 T
PROPANE INDUSTRIAL 33A CGA 790 (Vol: 64 LBS)									(H)
Energy Charge									4.64
Sales subtotal:									73.60
Delivery Flat Fee									23.35
Fuel Charge Flat									9.30
Airgas Hazmat Charge									5.84
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									7.85
AMOUNT									119.94



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

SHIP TO: 2724080 --- --
ENVIVA PELLETS AHOSKIE LLC
142 NC HIGHWAY 561 E
AHOSKIE NC 27910-8831

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdhv_adrss@airgas.com

Airgas

an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
3500 GREENVILLE BLVD NE
GREENVILLE, NC 27834-8384
252-756-0246

SOLD BY:
AIRGAS USA, LLC
3500 GREENVILLE BLVD NE
GREENVILLE, NC 27834-8384
252-756-0246

DELIVERY ORDER # 8140421776
PAGE 1 OF 1
ORDER DATE: 02/14/2024
SCH SHIP DATE: 02/15/2024
PRINTED: 08:04 02/16/2024
SALES ORDER: 1127835570
SHIPMENT: 8172201

SHIP TO: 2724080
ENVIVA PELLETS AHOSKIE LLC
142 NC HIGHWAY 561 E
AHOSKIE, NC 27910-8831
252-209-6032

SOLD TO: 2714466
ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA, MD 20814-4845

CUST PO # AHOPON0019240-1
RELEASE #
ORD BY
ENT BY CHRIPowell1

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S278	S278	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
2	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge	2	2	2	64 LB 136.000 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.



INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140421776



AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 02/15/2024 12:08 EST

CONTACT: 252-756-0246

DELIVERY ORDER

DOCUMENT: 8140421776

SHIP-TO: 2724080

ENVIVA PELLETS AHOSKIE LLC

142 NC HIGHWAY 561 E

AHOSKIE, NC 27910-8831 US

252-209-6032

ORDER: 1127835570

PO: AHOPON0019240-1

** ** *

LINE: 10

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 4 CL

SHIPPED: 2 CL

RETURNED: 2 CL

** ** *

LINE: 20

MATL: PR 100

PROPANE 95LBS CGA 510

ORD QTY: 2 CL

SHIPPED: 0 CL

RETURNED: 0 CL

** ** *

TOTAL SHIPPED CYLINDERS: 2

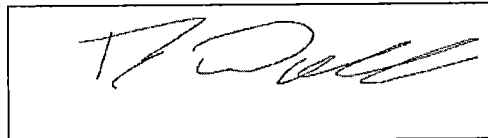
TOTAL RETURNED CYLINDERS: 2

Completed at: 02/15/2024 12:08 EST

DRIVER: LLOYD SMITH



RECIPIENT: billy wallace



Delivery: 8140421776

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 36.26815205

LONG: -76.96502445

*** Thank you for your order ***

*** SAVE A TREE - EMAIL YOUR POD ***

Content subject to correction



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

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/15/2024	2714466	9147008128	03/16/2024	\$ 186.20

SOLD BY AIRGAS USA, LLC (S270)
2510 FAYETTEVILLE RD
LUMBERTON NC 28358-3114
910-671-1711

Manage Your Account Online 24/7

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: airgassouthbpo@airgas.com



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661914700812800000186200

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

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				
1127755891	9147008128	02/15/2024	2714466		ENVIVA PELLETS AHOSKIE LLC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
Cylinder Exchange		Michael Auten 910-988-0634		ARGTRK		NET 30		02/12/2024	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8140433694 PR 33A		4	CL		4	4	32.81	CL	131.24 T
PROPANE INDUSTRIAL 33A CGA 790 (Vol: 128 LBS)									(H)
Energy Charge									9.28
Sale subtotal:									140.52
Delivery Flat Fee									23.35
Fuel Charge Flat									9.30
Airgas Hazmat Charge									1.26
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									11.77
AMOUNT									186.20



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

SHIP TO: 3938655
ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET NC 28345-4378

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdlv_adrss@airgas.com

Airgas

an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
2510 FAYETTEVILLE RD
LUMBERTON, NC 28358-3114
910-671-1711

SOLD BY:
AIRGAS USA, LLC
2510 FAYETTEVILLE RD
LUMBERTON, NC 28358-3114
910-671-1711

DELIVERY ORDER # 8140433694
PAGE 1 OF 1
ORDER DATE: 02/12/2024
SCH SHIP DATE: 02/15/2024
PRINTED: 09:40 02/16/2024
SALES ORDER: 1127755891
SHIPMENT: 8172868

SHIP TO: 3938655
ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET, NC 28345-4378

SOLD TO: 2714466
ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA, MD 20814-4845

CUST PO # Cylinder Exchange
RELEASE #
ORD BY Michael Auten 910-988-0634
ENT BY AUSTGERALD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S270	S270	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Container Ship	Ret	Vol /Wt
4	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge	4	4	4	128 LB 272.000 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.



INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140433694



AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 02/15/2024 12:45 EST

CONTACT: 910-671-1711

DELIVERY ORDER

DOCUMENT: 8140433694

SHIP-TO: 3938655

ENVIVA PELLETS HAMLET

1125 N NC HIGHWAY 177

HAMLET, NC 28345-4378 US

ORDER: 1127755891

ORD BY: MICHAEL AUTEN 910-988-0634

PO: Cylinder Exchange

** ** *

LINE: 10

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 1 CL

SHIPPED: 4 CL

RETURNED: 4 CL


** ** *

TOTAL SHIPPED CYLINDERS: 4


TOTAL RETURNED CYLINDERS: 4

Completed at: 02/15/2024 12:45 EST

DRIVER: STACY MCKOY



RECIPIENT: Catherine Turner



Delivery: 8140433694

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.93423588

LONG: -79.6369213

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***
Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438



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

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/07/2024	2714466	9147669620	04/06/2024	\$ 113.38

Manage Your Account Online 24/7

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: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (S263)
1374 N BROAD ST
EDENTON NC 27932-1586
252-482-2804

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661914766962000000113383

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-121-3000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1127675969	9147669620	03/07/2024	2714466		ENVIVA PELLETS AHOSKIE LLC				
PO/RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
AHOPON0018997-1		TOM BENTRUP		SALDEL		NET 30		02/08/2024	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8140627656	RAD64003507	1	CX				105.96	CX	105.96 T
CAB WLDG SZ 1/0 BLK FLX 25' CX HD SRNK									
Sale subtotal:									105.96

Sales Tax: 7.42

AMOUNT 113.38



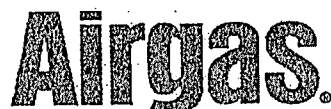
AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2724080
ENVIVA PELLETS AHOSKIE LLC
142 NC HIGHWAY 561 E
AHOSKIE NC 27910-8831

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



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1374 N BROAD ST
EDENTON, NC 27932-1586
252-482-2804

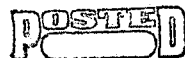
SOLD BY:
AIRGAS USA, LLC
1374 N BROAD ST
EDENTON, NC 27932-1586
252-482-2804

DELIVERY ORDER # 8140627656
PAGE 1 OF 1
ORDER DATE: 02/08/2024
SCH SHIP DATE: 02/21/2024
PRINTED: 12:09 02/21/2024
SALES ORDER: 1127675969

SHIP TO: 2724080
ENVIVA PELLETS AHOSKIE LLC
142 NC HIGHWAY 561 E
AHOSKIE, NC 27910-8831
252-209-6032

SOLD TO: 2714466
ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA, MD 20814-4845

CUST PO # AHOPON0018997-1
RELEASE #
ORD BY TOM BENTRUP
ENT BY WILLGOUNTI



Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Freight Paid by Customer	Salesman Delivery	S263	S263	SO00	0	0

Qty Ship	UOM Type	HM Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	WT
1	CX	Line# 10 Material# RAD64003507 Stor. Loc. F001 CABLE WELDING SIZE 1/0 BLACK FLEX 25' COIL HEAVY DUTY SHRINK WRAPPED COIL 12 LB	1	0	501-33	37.6 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

E McDonald 3/6/24 8:20
Airgas PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X Tom Bentrup
Tom Bentrup



INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140627656



Airgas

an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC
1374 N BROAD ST
EDENTON, NC 27932-1586
252-482-2804

SOLD BY:

AIRGAS USA, LLC
1374 N BROAD ST
EDENTON, NC 27932-1586
252-482-2804

DELIVERY ORDER # 8140627656**PAGE** 1 OF 1**ORDER DATE:** 02/08/2024**SCH SHIP DATE:** 03/07/2024**PRINTED:** 15:06 03/07/2024**SALES ORDER:** 1127675969**SHIP TO:** 2724080

ENVIVA PELLETS AHOSKIE LLC
142 NC HIGHWAY 561 E
AHOSKIE, NC 27910-8831
252-209-6032

SOLD TO: 2714466

ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA, MD 20814-4845

CUST PO # AHOPON0018997-1**RELEASE #****ORD BY** TOM BENTRUP**ENT BY** WILLGOUNTI

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Freight Paid by Customer	Salesman Delivery	S263	S263	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	WT
1	CX		Line# 10 Material# RAD64003507 Stor. Loc. F001 CABLE WELDING SIZE 1/0 BLACK FLEX 25' COIL HEAVY DUTY SHRINK WRAPPED COIL 12 LB	1	0	S01-33	37.6 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL**DATE****T.O.D.****INTERNAL USE ONLY**

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

*Total weight for materials with weight displayed only

Delivery # 8140627656**DUPLICATE PRINT**



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

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/13/2024	2714466	9146875047	03/14/2024	\$ 429.36

SOLD BY AIRGAS USA, LLC (S270)
2510 FAYETTEVILLE RD
LUMBERTON NC 28358-3114
910-671-1711

Manage Your Account Online 24/7

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: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA MD 20814-4845

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

27144661914687504700000429366

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0099											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1127755891		9146875047		02/13/2024		2714466		ENVIVA PELLETS AHOSKIE LLC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
Cylinder Exchange				Michael Auten 910-988-0634			BESTWY		NET 30		02/12/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RETD			
8140375903 RAD64001036 ELECT STCK E6011 3/32 10LB				2	BX				48.17	BX	96.34 T (H)
8140375903 RAD64001038 ELECT STCK E6011 1/8 10LB BX				2	BX				45.67	BX	91.34 T (H)
8140375903 RAD64001108 ELECT STCK E7018 3/32 10LB				2	BX				47.00	BX	94.00 T (H)
8140375903 RAD64001110 ELECT STCK E7018 1/8 10LB				2	BX				44.50	BX	89.00 T (H)
									Sale subtotal:		370.68
									Airgas Hazmat Charge		4.58
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
Carrier Name		Tracking Number									
UPS		1Z0888340334461292									
UPS		1Z0888340334461309									
UPS		1Z0888340334461318									
									Shipping & Handling:		26.95
									Sales Tax:		27.15
										AMOUNT	429.36



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

SHIP TO: 3938655
ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET NC 28345-4378

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

FOR CHANGE Email: sdlv_adrss@airgas.com

Airgas

an Air Liquide company

SHIPPER:

AIRGAS USA, LLC
2510 FAYETTEVILLE RD.
LUMBERTON, NC 28358-3114
910-671-1711

SHIP TO: 3938655

ENVIVA PELLETS HAMLET
1125 N NC HIGHWAY 177
HAMLET, NC 28345-4378

DELIVERY ORDER

SOLD BY:

AIRGAS USA, LLC
2510 FAYETTEVILLE RD
LUMBERTON, NC 28358-3114
910-671-1711

SOLD TO: 2714466

ENVIVA PELLETS AHOSKIE LLC
FL 11
7200 WISCONSIN AVE STE 1100
BETHESDA, MD 20814-4845

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

DELIVERY ORDER # 8140433694**PAGE** 1 OF 1**ORDER DATE:** 02/12/2024**SCH SHIP DATE:** 02/15/2024**PRINTED:** 09:40 02/16/2024**SALES ORDER:** 1127755891**SHIPMENT:** 8172868**CUST PO #** Cylinder Exchange**RELEASE #****ORD BY** Michael Auten 910-988-0634**ENT BY** AUSTGERALD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S270	S270	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Container Ship	Ret	Vol /Wt
4	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge	4	4	4	128 LB 272.000 LB

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT

**CUSTOMER MUST
INITIAL CHOICE**

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL**DATE****T.O.D.****INTERNAL USE ONLY**

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

*Total weight for materials with weight displayed only

Delivery # 8140433694

AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 02/15/2024 12:45 EST

CONTACT: 910-671-1711

DELIVERY ORDER

DOCUMENT: 8140433694

SHIP-TO: 3938655

ENVIVA PELLETS HAMLET

1125 N NC HIGHWAY 177

HAMLET, NC 28345-4378 US

ORDER: 1127755891

ORD BY: MICHAEL AUTEN 910-988-0634

PO: Cylinder Exchange

*** ** ** ** **

LINE: 10

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 1 CL

SHIPPED: 4 CL

RETURNED: 4 CL

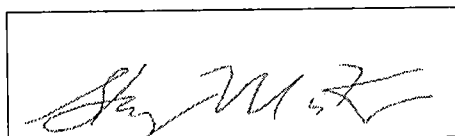
*** ** ** ** *

TOTAL SHIPPED CYLINDERS: 4

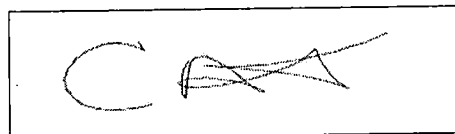
TOTAL RETURNED CYLINDERS: 4

Completed at: 02/15/2024 12:45 EST

DRIVER: STACY MCKOY



RECIPIENT: Catherine Turner



Delivery: 8140433694

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.93423588

LONG: -79.6369213

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***

Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438