Fill in this information to identify the case:

Debtor 1 ENVIVA Pellets WAYCROSS

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?

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	Same as
Name	Name
2015 Vaughn Rd NW Suite 400	
Number Street	Number Street
Kennesaw GA 30144	
City State ZIP Code	City State ZIP Code
678 903-7784	
Contact phone	Contact phone
Keith.Gaston@AirGas.com	
Contact email	Contact email

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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?

2410457240417000000000001

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: 5568

7. **How much is the claim?**
   $ 7,355.45 . **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.
   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

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

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

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

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

☒ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ 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.	$

* 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: Keith; Middle name:; Last name: Fisher

Title: Bankruptcy Specialist

Company: ARGUS USA LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: Number 2015 Vaughn Rd NW; Street Suite 400

City: Kennesaw; State: GA; ZIP Code: 30144; Country: USA

Contact phone: 678-903-7784; Email: Keith.fisher@argus.com

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APR 17 2024
KURTZMAN CARSON CONSULTANTS

Bankruptcy for ENVIVA PELLETS WAYCROSS LLC / 1335568				
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	PRODUCT OR SERVICE
2/29/2024	5506262025	$1,523.10		RENT
3/12/2024	9147809201	$643.68	8141216329	PRODUCT
2/28/2024	9147380196	$264.84	8140838208	PRODUCT
2/29/2024	9147445307	$493.28	8140895082	PRODUCT
2/26/2024	9147279162	$930.52	8140743927	PRODUCT
2/21/2024	9147279161	$609.64	8140624984	PRODUCT
3/5/2024	9147622049	$576.54	8141023294	PRODUCT
3/5/2024	9147622048	$609.64	8140982973	PRODUCT
2/20/2024	9147080571	$294.42	1127629487	PRODUCT
3/4/2024	9147529537	$253.45	8140980001	PRODUCT
2/21/2024	9147151155	$1,156.34	1127930305	PRODUCT
Total Amount		$7,355.45		

0. *

7,355.45 +
6,307.77 +
228.14 +
1,069.85 +
2,271.62 +
4,813.75 +
22,046.58 *

0.00 *

0.00 *

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	1335568	5506262025	03/30/2024	$ 1,523.10

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 (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568155062620250000152310 8

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
5506262025	1335568	1335568	02/29/2024	WAYPON0005343-1	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	10	0	0	0	10	0	10	290	$1.1128/DAY	$322.71 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	2	0	0	0	2	0	2	58	$1.1128/DAY	$64.54 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide	3	0	0	0	3	0	3	87	$1.1128/DAY	$96.81 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	4	0	0	0	4	0	4	116	$1.1128/DAY	$129.08 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	19	0	0	0	19	0	19	551	$1.1128/DAY	$613.15 N
RRCYLILG-PR - Rent Cyl Ind Large Propane	1	0	0	0	1	0	1	29	$1.1128/DAY	$32.27 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	2	0	0	0	2	0	2	58	$1.1128/DAY	$64.54 N
	41	0	0	0	41					$1,323.10

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: 200.00

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 **$ 1,523.10**

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: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/12/2024	1335568	9147809201	04/11/2024	$ 643.68

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191478092010000064368 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
1128577294	9147809201	03/12/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Hoffman 329-1663	CUPU	NET 30	03/12/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8141216329 GLV MD 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056367	144	PR				1.49	PR	214.56 N
8141216329 GLV LG 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056368	144	PR				1.49	PR	214.56 N
8141216329 GLV XL 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056369	144	PR				1.49	PR	214.56 N
							Sale subtotal:		643.68

AMOUNT	643.68

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8141216329
PAGE 1 OF 1
ORDER DATE: 03/12/2024
SCH SHIP DATE: 03/12/2024
PRINTED: 16:15 03/12/2024
SALES ORDER: 1128577294

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
144	PR		**Line# 10 Material# RAD64056367 Stor. Loc. F001** GLOVE MEDIUM 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	21.6 LB	1.49	214.56
144	PR		**Line# 20 Material# RAD64056368 Stor. Loc. F001** GLOVE LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	10.944 LB	1.49	214.56
144	PR		**Line# 30 Material# RAD64056369 Stor. Loc. F001** GLOVE X-LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	11.52 LB	1.49	214.56
								Subtotal	643.68
								Total Sales	643.68

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

Airgas PERSONNEL DATE T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER X Jeremy Howell

NAME PLEASE PRINT Jeremy Howell

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8141216329

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT **WWW.AIRGAS.COM**

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8141216329
PAGE 1 OF 1
ORDER DATE: 03/12/2024
SCH SHIP DATE: 03/12/2024
PRINTED: 16:29 03/12/2024
SALES ORDER: 1128577294

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
144	PR		**Line# 10 Material# RAD64056367 Stor. Loc. F001** GLOVE MEDIUM 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	21.6 LB	1.49	214.56
144	PR		**Line# 20 Material# RAD64056368 Stor. Loc. F001** GLOVE LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	10.944 LB	1.49	214.56
144	PR		**Line# 30 Material# RAD64056369 Stor. Loc. F001** GLOVE X-LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	11.52 LB	1.49	214.56
								Subtotal	643.68
								Total Sales	643.68

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*
					44 LB

*Total weight for materials with weight displayed only

Delivery # 8141216329
DUPLICATE PRINT

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2024	1335568	9147380196	03/29/2024	$ 264.84

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191473801960000026484 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
1128215098	9147380196	02/28/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Huffman 912-490-5293	CUPU	NET 30	02/28/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140838208 GLV WLDR LG BLU 14" SPLT CWHD RFRCD	RAD64057642	12	PR				13.57	PR	162.84 N
8140838208 SLV 9OZ 18" GRN FR CTTN 2-1/4" ELAS	RAD64054953	12	PR				8.50	PR	102.00 N
							Sale subtotal:		264.84

AMOUNT	264.84

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140838208
PAGE 1 OF 1
ORDER DATE: 02/28/2024
SCH SHIP DATE: 02/28/2024
PRINTED: 11:05 02/28/2024
SALES ORDER: 1128215098

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Huffman 912-490-5293
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Acct Front Counter	NET 30	Customer Pick up Airgas	Customer Pick Up	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
12	PR		**Line# 10 Material# RAD64057642 Stor. Loc. F001**	12	0	W-37	9.6 LB	13.57	162.84
			GLOVE WELDERS LARGE BLUE 14" SHOULDER SPLIT COWHIDE COTTON/FOAM LINED INSULATED WITH REINFORCED, WING THUMB						
12	PR		**Line# 20 Material# RAD64054953 Stor. Loc. F001**	12	0	STK-16	4.44 LB	8.50	102.00
			SLEEVES 9OZ 18" GREEN FLAME RETARDANT COTTON 2-1/4" EXTERNAL ELASTIC ON BOTH ENDS						
								Subtotal	264.84
								Total Sales	264.84

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

Rusty | 2-28-24
Airgas PERSONNEL DATE T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER X
NAME PLEASE PRINT John Huffman

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140838208

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	1335568	9147445307	03/30/2024	$ 493.28

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191474453070000049328 6

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
1128265760	9147445307	02/29/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Huffman 329-1663	CUPU	NET 30	02/29/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140895082 SLV 14" 100% KVLR FBR 2-PLY W/THMB CUT 3	RAD64056994	16	EA				6.68	EA	106.88 N
8140895082 GLV CUT RES 13 GA POLYKOR LG BLK FM NTRL	PIP16-373/L	24	PR				8.05	PR	193.20 N
8140895082 GLV CUT RES 13 GA POLYKOR XL BLK FM NTRL	PIP16-373/XL	24	PR				8.05	PR	193.20 N
							Sale subtotal:		493.28

AMOUNT	493.28

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140895082
PAGE 1 OF 1
ORDER DATE: 02/29/2024
SCH SHIP DATE: 02/29/2024
PRINTED: 14:05 02/29/2024
SALES ORDER: 1128265760

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Huffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
16	EA		**Line# 10 Material# RAD64056994 Stor. Loc. F001**	16	0	STK-16	0.896 LB	6.68	106.88
			SLEEVE 14" 100% KEVLAR FIBER 2-PLY WITH THUMB SLOT ANSI CUT LEVEL 3						
24	PR		**Line# 20 Material# PIP16-373/L Stor. Loc. F001**	24	0	STK-22	4.632 LB	8.05	193.20
			GLOVE CUT RESISTANT 13 GAUGE POLYKOR LARGE BLACK FOAM NITRILE PALM AND FINGERS SEAMLESS TOUCHSCREEN KNIT WRIST ANSI A7						
24	PR		**Line# 30 Material# PIP16-373/XL Stor. Loc. F001**	24	0	STK-22	4.872 LB	8.05	193.20
			GLOVE CUT RESISTANT 13 GAUGE POLYKOR X-LARGE BLACK FOAM NITRILE PALM AND FINGERS SEAMLESS TOUCHSCREEN KNIT WRIST ANSI A7						
								Subtotal	493.28
								Total Sales	493.28

EMERGENCY CONTACT: 1-866-734-3438

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

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Rusty | 2-29-24
Airgas PERSONNEL DATE T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT John Huffman

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140895082

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT **WWW.AIRGAS.COM**

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140895082
PAGE 1 **OF** 1
ORDER DATE: 02/29/2024
SCH SHIP DATE: 02/29/2024
PRINTED: 16:12 02/29/2024
SALES ORDER: 1128265760

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Huffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
16	EA		**Line# 10 Material# RAD64056994 Stor. Loc. F001** SLEEVE 14" 100% KEVLAR FIBER 2-PLY WITH THUMB SLOT ANSI CUT LEVEL 3	16	0	STK-16	0.896 LB	6.68	106.88
24	PR		**Line# 20 Material# PIP16-373/L Stor. Loc. F001** GLOVE CUT RESISTANT 13 GAUGE POLYKOR LARGE BLACK FOAM NITRILE PALM AND FINGERS SEAMLESS TOUCHSCREEN KNIT WRIST ANSI A7	24	0	STK-22	4.632 LB	8.05	193.20
24	PR		**Line# 30 Material# PIP16-373/XL Stor. Loc. F001** GLOVE CUT RESISTANT 13 GAUGE POLYKOR X-LARGE BLACK FOAM NITRILE PALM AND FINGERS SEAMLESS TOUCHSCREEN KNIT WRIST ANSI A7	24	0	STK-22	4.872 LB	8.05	193.20
								Subtotal	493.28
								Total Sales	493.28

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES ; POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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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*
					10 LB

*Total weight for materials with weight displayed only

Delivery # 8140895082
DUPLICATE PRINT

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/26/2024	1335568	9147279162	03/27/2024	$ 930.52

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO. ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191472791620000093052 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
1128099670	9147279162	02/26/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343	John Huffman 912-490-5293	SALDEL	NET 30	02/23/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140743927	OSP0730-02	1	CA				121.43	CA	121.43 T
FLARE ROAD 30 MIN WAX/NO SPIKE/NO STND									
8140743927	RAD64051222	36	EA				2.30	EA	82.80 N
GLS SFTY I/O CLR ASCRTCH CLSSC PLS									
8140743927	RAD64056368	144	PR				1.49	PR	214.56 N
GLV LG 13GA BLK NYLN LNR BLK PU PLM CTD									
8140743927	RAD64056369	144	PR				1.49	PR	214.56 N
GLV XL 13GA BLK NYLN LNR BLK PU PLM CTD									
8140743927	RAD64057342	12	PR				7.59	PR	91.08 N
GLV DRVR LG PRM CWHD SPLT SHIRRED									
8140743927	RAD64057343	12	PR				7.59	PR	91.08 N
GLV DRVR XL PRM CWHD SPLT SHIRRED									
8140743927	PIP302V205LYLXL	10	EA				10.53	EA	105.30 N
VST HIVIS LG XL VLU PLYST LME YLW 5 PT									
							Sale subtotal:		920.81

Sales Tax: 9.71

AMOUNT	930.52

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT **WWW.AIRGAS.COM**

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140743927
PAGE 2 **OF** 2
ORDER DATE: 02/23/2024
SCH SHIP DATE: 02/26/2024
PRINTED: 16:32 02/26/2024
SALES ORDER: 1128099670

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343
RELEASE #
ORD BY John Huffman 912-490-5293
ENT BY PHILBARTRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00		

Subtotal	920.81
STATE TAX	4.86
COUNTY TAX	4.85
Total Sales	930.52

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES ; POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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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*
					32 LB

*Total weight for materials with weight displayed only

Delivery # 8140743927
DUPLICATE PRINT

Airgas
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DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140743927
PAGE 1 **OF** 2
ORDER DATE: 02/23/2024
SCH SHIP DATE: 02/26/2024
PRINTED: 16:32 02/26/2024
SALES ORDER: 1128099670

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343
RELEASE #
ORD BY John Huffman 912-490-5293
ENT BY PHILBARTRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	CA		**Line# 10 Material# OSP0730-02 Stor. Loc. F001** ORION SAFETY PRODUCTS FLARE ROAD 30 MINUTE WAX/NO SPIKE/NO STAND 36/CASE	1	0	STK-23	1 LB	121.43	121.43
36	EA		**Line# 20 Material# RAD64051222 Stor. Loc. F001** GLASSES SAFETY INDOOR/OUTDOOR CLEAR ANTI-SCRATCH CLASSIC PLUS UNFRAMED CHARCOAL FLEXIBLE TEMPLE WITH GRIPS WRAP-AROUND SINGLE ANSI Z87+	36	0	STK-35B	2.268 LB	2.30	82.80
144	PR		**Line# 30 Material# RAD64056368 Stor. Loc. F001** GLOVE LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	10.944 LB	1.49	214.56
144	PR		**Line# 40 Material# RAD64056369 Stor. Loc. F001** GLOVE X-LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	11.52 LB	1.49	214.56
12	PR		**Line# 50 Material# RAD64057342 Stor. Loc. F001** GLOVE DRIVERS LARGE PREMIUM GRADE GRAIN COWHIDE PALM SPLIT COWHIDE BACK UNLINED KEYSTONE THUMB SHIRRED ELASTIC BACK CARDED	12	0	S-6B W-39	3.12 LB	7.59	91.08
12	PR		**Line# 60 Material# RAD64057343 Stor. Loc. F001** GLOVE DRIVERS EXTRA LARGE PREMIUM GRADE GRAIN COWHIDE PALM SPLIT COWHIDE BACK UNLINED KEYSTONE THUMB SHIRRED ELASTIC BACK CARDED	12	0	S-6B W-39	3.12 LB	7.59	91.08
10	EA		**Line# 70 Material# PIP302V205LYLXL Stor. Loc. F001** VEST HIVIS LARGE X-LARGE VALUE POLYESTER MESH LIME YELLOW 5 POINT BREAK AWAY 2" SILVER REFLECTIVE TAPE ZIPPER CLOSURE BREATHABLE ANSI 107 TYPE R2	10	0	STK-21		10.53	105.30

EMERGENCY CONTACT: 1-866-734-3438

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

AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

DUPLICATE PRINT

Airgas
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DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140743927
PAGE 1 OF 2
ORDER DATE: 02/23/2024
SCH SHIP DATE: 02/26/2024
PRINTED: 09:20 02/26/2024
SALES ORDER: 1128099670

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343
RELEASE #
ORD BY John Huffman 912-490-5293
ENT BY PHILBARTRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	CA		**Line# 10 Material# OSP0730-02 Stor. Loc. F001** ORION SAFETY PRODUCTS FLARE ROAD 30 MINUTE WAX/NO SPIKE/NO STAND 36/CASE	1	0	STK-23	1 LB	121.43	121.43
36	EA		**Line# 20 Material# RAD64051222 Stor. Loc. F001** GLASSES SAFETY INDOOR/OUTDOOR CLEAR ANTI-SCRATCH CLASSIC PLUS UNFRAMED CHARCOAL FLEXIBLE TEMPLE WITH GRIPS WRAP-AROUND SINGLE ANSI Z87+	36	0	STK-35B	2.268 LB	2.30	82.80
144	PR		**Line# 30 Material# RAD64056368 Stor. Loc. F001** GLOVE LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	10.944 LB	1.49	214.56
144	PR		**Line# 40 Material# RAD64056369 Stor. Loc. F001** GLOVE X-LARGE 13 GAUGE BLACK SEAMLESS NYLON KNIT LINER BLACK POLYURETHANE PALM COATED	144	0	W-38	11.52 LB	1.49	214.56
12	PR		**Line# 50 Material# RAD64057342 Stor. Loc. F001** GLOVE DRIVERS LARGE PREMIUM GRADE GRAIN COWHIDE PALM SPLIT COWHIDE BACK UNLINED KEYSTONE THUMB SHIRRED ELASTIC BACK CARDED	12	0	S-6B W-39	3.12 LB	7.59	91.08
12	PR		**Line# 60 Material# RAD64057343 Stor. Loc. F001** GLOVE DRIVERS EXTRA LARGE PREMIUM GRADE GRAIN COWHIDE PALM SPLIT COWHIDE BACK UNLINED KEYSTONE THUMB SHIRRED ELASTIC BACK CARDED	12	0	S-6B W-39	3.12 LB	7.59	91.08
10	EA		**Line# 70 Material# PIP302V205LYLXL Stor. Loc. F001** VEST HIVIS LARGE X-LARGE VALUE POLYESTER MESH LIME YELLOW 5 POINT BREAK AWAY 2" SILVER REFLECTIVE TAPE ZIPPER CLOSURE BREATHABLE ANSI 107 TYPE R2	10	0	STK-21		10.53	105.30

EMERGENCY CONTACT: 1-866-734-3438

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Airgas PERSONNEL | DATE 02/26/24 | T.O.D. 3:58

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

Delivery # 8140743927

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
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SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140743927
PAGE 2 OF 2
ORDER DATE: 02/23/2024
SCH SHIP DATE: 02/26/2024
PRINTED: 09:20 02/26/2024
SALES ORDER: 1128099670

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343
RELEASE #
ORD BY John Huffman 912-490-5293
ENT BY PHILBARTRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00	0	0

Subtotal	920.81
STATE TAX	4.86
COUNTY TAX	4.85
Total Sales	930.52

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

Airgas PERSONNEL | DATE 02/26/24 | T.O.D. 3:58

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 Jeremy Deane II

NAME PLEASE PRINT

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8140743927

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/21/2024	1335568	9147279161	03/22/2024	$ 609.64

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191472791610000060964 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
1128019150	9147279161	02/21/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	Coby Eunice 288-5586	SALDEL	NET 30	02/21/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140624984 WATER SPRING	CY3CSP.5L	2,016	EA				0.28	EA	564.48 T

Sale subtotal: 564.48

Sales Tax: 45.16

AMOUNT	609.64

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140624984
PAGE 1 OF 1
ORDER DATE: 02/21/2024
SCH SHIP DATE: 02/21/2024
PRINTED: 09:27 02/21/2024
SALES ORDER: 1128019150

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY Coby Eunice 288-5586
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2,016	EA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001	2,016	0	W-27		0.28	564.48
			WATER SPRING			OS-CAGE			
						W-37			
								Subtotal	564.48
								STATE TAX	22.58
								COUNTY TAX	22.58
								Total Sales	609.64

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES ; POINT OF PURCHASE, Airgas WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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Airgas PERSONNEL 02/26/24 DATE 3:58 T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT Jeremy Howell

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0

*Total weight for materials with weight displayed only

Delivery # 8140624984

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT **WWW.AIRGAS.COM**

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140624984
PAGE 1 **OF** 1
ORDER DATE: 02/21/2024
SCH SHIP DATE: 02/21/2024
PRINTED: 16:33 02/26/2024
SALES ORDER: 1128019150

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY Coby Eunice 288-5586
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2,016	EA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001	2,016	0	W-27		0.28	564.48
			WATER SPRING			OS-CAGE			
						W-37			
								Subtotal	564.48
								STATE TAX	22.58
								COUNTY TAX	22.58
								Total Sales	609.64

EMERGENCY CONTACT: 1-866-734-3438

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

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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*
					0

*Total weight for materials with weight displayed only

Delivery # 8140624984
DUPLICATE PRINT

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/05/2024	1335568	9147622049	04/04/2024	$ 576.54

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191476220490000057654 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
1128381825	9147622049	03/05/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Hoffman 329-1663	SALDEL	NET 30	03/05/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8141023294	3MR8210	1	BX				19.32	BX	19.32 N
>> RESP PRTCLT N95 8210									
8141023294	3MR318-1005	1	BX				294.93	BX	294.93 N
ERPG CRDD HRG CNSRVTN IN PLY BG 318-1005									
8141023294	OSP0730-02	2	CA				121.43	CA	242.86 T
FLARE ROAD 30 MIN WAX/NO SPIKE/NO STND									

Sale subtotal: 557.11

Sales Tax: 19.43

AMOUNT 576.54

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdlv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8141023294
PAGE 1 OF 1
ORDER DATE: 03/05/2024
SCH SHIP DATE: 03/05/2024
PRINTED: 14:03 03/05/2024
SALES ORDER: 1128381825

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	BX		**Line# 10 Material# 3MR8210 Stor. Loc. F001**	1	0	STK-22	0.713 LB	19.32	19.32
			>> RESPIRATOR PARTICULATE N95 8210						
1	BX		**Line# 20 Material# 3MR318-1005 Stor. Loc. F001**	1	0	STK-22		294.93	294.93
			EARPLUG CORDED HEARING CONSERVATION IN POLY BAG 318-1005 E-A-R						
			PUSH-INS 1500 PAIR PER CASE						
2	CA		**Line# 30 Material# OSP0730-02 Stor. Loc. F001**	2	0	STK-23	2 LB	121.43	242.86
			ORION SAFETY PRODUCTS FLARE ROAD 30 MINUTE WAX/NO SPIKE/NO STAND						
			36/CASE						
								Subtotal	557.11
								STATE TAX	9.72
								COUNTY TAX	9.71
								Total Sales	576.54

EMERGENCY CONTACT: 1-866-734-3438

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Airgas PERSONNEL | DATE 3/6/24 | T.O.D. 12:00

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 John Hoffman

INTERNAL USE ONLY

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

Delivery # 8141023294

Airgas
an Air Liquide company

DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8141023294
PAGE 1 **OF** 1
ORDER DATE: 03/05/2024
SCH SHIP DATE: 03/05/2024
PRINTED: 16:35 03/06/2024
SALES ORDER: 1128381825

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
1	BX		**Line# 10 Material# 3MR8210 Stor. Loc. F001** >> RESPIRATOR PARTICULATE N95 8210	1	0	STK-22	0.713 LB	19.32	19.32
1	BX		**Line# 20 Material# 3MR318-1005 Stor. Loc. F001** EARPLUG CORDED HEARING CONSERVATION IN POLY BAG 318-1005 E-A-R PUSH-INS 1500 PAIR PER CASE	1	0	STK-22		294.93	294.93
2	CA		**Line# 30 Material# OSP0730-02 Stor. Loc. F001** ORION SAFETY PRODUCTS FLARE ROAD 30 MINUTE WAX/NO SPIKE/NO STAND 36/CASE	2	0	STK-23	2 LB	121.43	242.86
								Subtotal	557.11
								STATE TAX	9.72
								COUNTY TAX	9.71
								Total Sales	576.54

EMERGENCY CONTACT: 1-866-734-3438

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

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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*
					3 LB

*Total weight for materials with weight displayed only

Delivery # 8141023294
DUPLICATE PRINT

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/05/2024	1335568	9147622048	04/04/2024	$ 609.64

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191476220480000060964 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
1128340567	9147622048	03/05/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Hoffman 329-1663	SALDEL	NET 30	03/04/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140982973 WATER SPRING	CY3CSP.5L	2,016	EA				0.28	EA	564.48 T

Sale subtotal: 564.48

Sales Tax: 45.16

AMOUNT **609.64**

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140982973
PAGE 1 OF 1
ORDER DATE: 03/04/2024
SCH SHIP DATE: 03/05/2024
PRINTED: 14:27 03/05/2024
SALES ORDER: 1128340567

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00	0	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2,016	EA		**Line# 10 Material# CY3CSP.5L Stor. Loc. F001**	2,016	0	W-27		0.28	564.48
			WATER SPRING			OS-CAGE			
						W-37			
								Subtotal	564.48
								STATE TAX	22.58
								COUNTY TAX	22.58
								Total Sales	609.64

EMERGENCY CONTACT: 1-866-734-3438

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

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Rustlee | 3-6-24 | 12:00
Airgas PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER X [signature]

NAME PLEASE PRINT [signature]

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0

Delivery # 8140982973

Airgas
an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT **WWW.AIRGAS.COM**

SHIPPER:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

SOLD BY:
AIRGAS USA, LLC
103 LEE AVE
WAYCROSS, GA 31501-2905
912-285-3681

DELIVERY ORDER # 8140982973
PAGE 1 **OF** 1
ORDER DATE: 03/04/2024
SCH SHIP DATE: 03/05/2024
PRINTED: 16:34 03/06/2024
SALES ORDER: 1128340567

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730
912-490-5293

SOLD TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS, GA 31503-8730

CUST PO # WAYPON0005343-1
RELEASE #
ORD BY John Hoffman 329-1663
ENT BY RUSTLEE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 30	Salesman Delivery	Salesman Delivery	SOB9	SOB9	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
2,016	EA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001 WATER SPRING	2,016	0	W-27 OS-CAGE W-37		0.28	564.48
								Subtotal	564.48
								STATE TAX	22.58
								COUNTY TAX	22.58
								Total Sales	609.64

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*
					0

*Total weight for materials with weight displayed only

Delivery # 8140982973
DUPLICATE PRINT

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/20/2024	1335568	9147080571	03/21/2024	$ 294.42

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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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

1335568191470805710000029442 0

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
1127629487	9147080571	02/20/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343	John Hoffman 912-490-5293		NET 30	02/06/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
1127629487	G0975XT048AA	6	EA				49.07	EA	294.42 N
AIR GUN XTRA THRUST W/48" ALUM EXTN									

Sale subtotal: 294.42

AMOUNT 294.42

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

C/B

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Invoice 9147080571 was a direct ship from vendor

Shipping Tracking Products & Services The UPS Store

Your shipment
1Z0363110390922125

Delivered On
Wednesday, February 21 at 10:50 A.M. at Receiver

View Details

Delivered To
WAYCROSS, GA US

Received By:
HOWELL
Proof of Delivery

You're Seeing Everything
You have the same information as our customer agents. If you need more support, use the virtual assistant.

Get Updates > File a Claim

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/04/2024	1335568	9147529537	04/03/2024	$ 253.45

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

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WAYCROSS GA 31501-2905
912-285-3681

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3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191475295370000025345 0

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1128335032	9147529537	03/04/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	John Hoffman 329-1663	BESTWY	NET 30	03/04/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8140980000 DRNK QWIKSERV PWDR FRT PNCH 16.9OZ YLD	KPG159060901	1	CA				58.80	CA	58.80 T
8140980000 DRNK QWIKSERV PWDR LMN LME 16.9OZ YLD	KPG159060902	1	CA				58.80	CA	58.80 T
8140980000 DRNK QWIKSERV PWDR GRP 16.9OZ YLD	KPG159060904	1	CA				58.80	CA	58.80 T
8140980001 GLS SFTY CLR LENS CAPPTURE CLR TMPL H2X	P07S9910STMRG	6	EA				10.49	EA	62.94 N

Sale subtotal: 239.34

Carrier Name	Tracking Number
UPS	1Z0888340334590018
UPS	1Z0888340334590027
UPS	1Z0888340334590581
UPS	1Z0888340334593211

Sales Tax: 14.11

AMOUNT **253.45**

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Ship-to party 1335568 ENVIVA PELLETS WAYCROSS LLC DNU / 3390 INDUSTRIAL BLVD / WAYCROSS GA 31503-...

Loading | Shipment | Foreign Trade/Customs | Financial Processing | Administration | Partner | Texts | Conditions | Dates | Parcel Tracking | Auto-ID Info

Column width

	ExpDlvFld	Quantity	HUItemUoM	Status	Date	Time	Time Zone	Loc	T
XPS HU	1023384092			No tracking data					
Track. status				No tracking data					
ExpDlvCmpany's data field									
Total Packages	3								
Carrier Service Description	UPS GROUND								
Route Description	Best Way								
Tracking Number	1Z0888340334590027								
Dimensions	15.000x9.000x8.000								
Actual Weight	8.9								
Billed Weight	9.0								
Accessorial Charges	6.94								
Total Freight Charges	21.99								
SAP User Name	LAWRMOODY								
Consolidated Deliveries									
XPS HU	1023384398			No tracking data					
Track. status				No tracking data					
ExpDlvCmpany's data field									
Total Packages	3								
Carrier Service Description	UPS GROUND								
Route Description	Best Way								
Tracking Number	1Z0888340334590581								
Dimensions	15.000x9.000x8.000								
Actual Weight	9.1								
Billed Weight	10.0								
Accessorial Charges	6.99								
Total Freight Charges	22.34								
SAP User Name	LAWRMOODY								
Consolidated Deliveries									
Unpacked									
Invoice	9147529537								
Intercompany Billing	9147544353								

STANDARD INVOICE

Airgas
an Air Liquide company

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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/21/2024	1335568	9147151155	03/22/2024	$ 1,156.34

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

SOLD BY AIRGAS USA, LLC (SOB9)
103 LEE AVE
WAYCROSS GA 31501-2905
912-285-3681

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

1335568191471511550000115634 4

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
1127930305	9147151155	02/21/2024	1335568	ENVIVA PELLETS WAYCROSS LLC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
WAYPON0005343-1	Coby Eunice 912-288-5586	ARGTRK	NET 30	02/21/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
5000096129 GLV XL 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056369	144	PR				1.49	PR	214.56 N
5000096129 GLV 2X 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056370	144	PR				1.49	PR	214.56 N
5000096129 GLV LG 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056368	144	PR				1.49	PR	214.56 N
5000096129 GLV MD 13GA BLK NYLN LNR BLK PU PLM CTD	RAD64056367	144	PR				1.49	PR	214.56 N
5000096129 GLS SFTY GRY ASCRTCH CLSSC UNFRMD CHR	RAD64051206	24	EA				1.23	EA	29.52 N
5000096129 GLS SFTY CLR ASCRTCH CLSSC UNFRMD CLR	RAD64051205	24	EA				1.23	EA	29.52 N
5000096129 GLS SFTY I/O CLR ASCRTCH CLSSC PLS	RAD64051222	36	EA				2.30	EA	82.80 N
5000096129 FLARE ROAD 30 MIN WAX/NO SPIKE/NO STND	OSP0730-02	1	CA				121.43	CA	121.43 T
5000096129 TWLT LENS CLNNG 5"X8"	RAD64051461	2	BX				5.48	BX	10.96 N
5000096129 TWLT A/FG 30/BOX 6 BOX/CASE	RAD64051465	2	BX				7.08	BX	14.16 N

Sale subtotal: 1,146.63

Sales Tax: 9.71

AMOUNT **1,156.34**

Airgas
an Air Liquide company

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

SHIP TO: 1335568
ENVIVA PELLETS WAYCROSS LLC
3390 INDUSTRIAL BLVD
WAYCROSS GA 31503-8730

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

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com

Airgas SOUTH DIVISION (770) 590-6200

AIRGAS USA, LLC
MANUAL DELIVERY ORDER

MDT-SDBC

For location nearest you visit www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP.	RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA ON ... BL #			
ITEM COUNT								PCS.	ZONE	GR WEIGHT	DECL VALUE $
BY											

SOLD TO
1335568 Enviva Pellets Waycross
3390 Industrial BLVD
Waycross GA 31503

SHIP TO
1335568 Enviva Pellets Waycross
3390 Industrial BLVD
Waycross GA 31503

CUST. NO: 1335568

5000096129

8140622015

1127930305

SLSM	TERR	ROUTE	BRANCH	CUSTOMER P.O. NUMBER	SHIP VIA	SCHEDULED SHIP DATE	ENTERED BY
TC	SO	SALDEL	SO09	WAYPON0905343-1	SD	02-20-24	Phillip Bart

☐ CASH ☑ CHARGE ☐ VISA/MC/DISC/AMEX _____ Exp. Date __/__ ☐ AUTH. CODE _____ ☐ CHECK # _____

H M	QTY SHP	UNIT	UN	DESCRIPTION	HAZARD CLASS	USP/NF	PART NUMBER	SHIP	RET.	C/O Y/N	VOLUME	A	UNIT PRICE	EXTENDED PRICE
X			UN1073	Oxygen, Refrigerated Liquid	2.2 (5.1)		RAD64056369	144	PR					
X			UN1977	Nitrogen, Refrigerated Liquid	2.2		RAD64056370	144	PR					
X		CL	UN1072	Oxygen, Compressed	2.2 (5.1)		RAD64056368	144	PR					
X		CL	UN1072	Oxygen, Compressed	2.2 (5.1)		RAD64056367	144	PR					
X			UN				RAD64051206	24	eq					
X		CL	UN1066	Nitrogen, Compressed	2.2		RAD64051205	24	eq					
X		CL	UN1006	Argon, Compressed	2.2		RAD64051222	36	eq					
X		CL	UN1046	Helium, Compressed	2.2		OSP0730-02	1	Bx					
X		CL	UN1013	Carbon Dioxide	2.2		RAD64051461	2	Bx					
X			UN				RAD64051465	2	Bx					
X			UN											
X		CL	UN1956	Compressed Gas N.O.S. (Argon, Carbon Dioxide)	2.2									
X		CL	UN1956	Compressed Gas N.O.S. ( ) ( )	2.2									
X		CL	UN1954	Compressed Gas, Flammable N.O.S. ( ) ( )	2.1									
X		CL	UN1001	Acetylene, Dissolved	2.1									
X		CL	UN1001	Acetylene, Dissolved	2.1									
X			UN											
X		CL	UN1070	Nitrous Oxide	2.2 (5.1)									
X		CL	UN1002	Air, Compressed	2.2									
X			UN											
X			UN											
X		CL	UN3156	Compressed Gas, Oxidizing N.O.S. ( ) ( )	2.2 (5.1)									

H M	QUANTITY SHIPPED	ORDERED	B/O	U/M	SUP	PART NUMBER	DESCRIPTION	A	UNIT PRICE	EXTENDED PRICE

This agreement subject to Airgas' standard terms and conditions.
See reverse side for important safety information.

ACCEPTED FOR THE ABOVE CUSTOMER X Jeremy Howell

NAME PLEASE PRINT Jeremy Howell

PLACARDS OFFERED ☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

SUBTOTAL	
DEL CHG	
FREIGHT	
HAZ MAT	
SALES TAX	
TOTAL	