1812378190211000000000001

Fill in this information to identify the case:						
Debtor	Welded Construction, L.P.					
United States Ba	nkruptcy Court for the:	District of Delaware (State)				
Case number	18-12378					

Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	rt 1: Identify the Clair	m										
1.	Who is the current creditor?	AIRGAS USA, LLC - SOUTH DIVISION Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor										
2.	Has this claim been acquired from someone else?	No Yes. From whom?										
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? AIRGAS USA, LLC - SOUTH DIVISION BRENDA HIRTH 2015 VAUGHN RD, BLDG 400 KENNESAW, GA 30144, USA Contact phone 770-590-6078 Contact email brenda.hirth@airgas.com Uniform claim identifier for electronic payments in chapter 13 (if you use on the second sec	Where should payments to the creditor be sent? (if different) Contact phone Contact email ine):									
4.	Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 	Filed on									
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 										

Pa	art 2: Give Information Ab	out the Claim as of the Date the Case Was Filed									
6.	Do you have any number you use to identify the	No No									
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8156</u>									
7.	How much is the claim?	 \$ <u>34,953.70</u> . Does this amount include interest or other charges? No No Yes. Attach statement itemizing interest, fees, expenses, or other 									
		charges required by Bankruptcy Rule 3001(c)(2)(A).									
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.									
		Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).									
		Limit disclosing information that is entitled to privacy, such as health care information.									
		GOODS AND SERVICES									
9.	•	No									
	secured?	Yes. The claim is secured by a lien on property.									
		Nature or property:									
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .									
		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	No									
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.									
11.	Is this claim subject to a	No									
	right of setoff?	Yes. Identify the property:									

181237819021100000000001

12. Is all or part of the claim entitled to priority under	No No								
11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority						
A claim may be partly priority and partly nonpriority. For example,		stic support obligations (including alimony and child support) under b.C. § 507(a)(1)(A) or (a)(1)(B).	\$						
in some categories, the law limits the amount entitled to priority.		\$2,850* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$						
	days b	s, salaries, or commissions (up to \$12,850*) earned within 180 efore the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$						
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$						
	Contri	outions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$						
	Other.	Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$						
	* Amounts	are subject to adjustment on 4/01/19 and every 3 years after that for cases begu	in on or after the date of adjustment.						
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befor	ate the amount of your claim arising from the value of any goods rec e the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in						
Part 3: Sign Below									
The person completing this proof of claim must	Check the approp	iate box:							
sign and date it. FRBP 9011(b).	I am the creditor.								
If you file this claim	I am the cred	itor's attorney or authorized agent.							
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> 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.								
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.								
imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.								
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date <u>02/11/2019</u> MM / DD / YYYY								
	<u>/s/Brenda D</u> Signature	Hirth							
	Print the name of	the person who is completing and signing this claim:							
	Name	Brenda D HirthFirst nameMiddle nameLast	name						
	Title	Sr Bankruptcy Administrator							
	Company	Airgas USA, CCL Identify the corporate servicer as the company if the authorized agent is a service	r.						
	Address								
	Contact phone	Email							

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181237819021100000000000

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

Debtor:		
18-12378 - Welded Construction, L.P.		
District:		
District of Delaware		
Creditor:	Has Supporting Doc	umentation:
AIRGAS USA, LLC - SOUTH DIVISION	Yes, supportir	ng documentation successfully uploaded
BRENDA HIRTH	Related Document S	statement:
2015 VAUGHN RD, BLDG 400		
	Has Related Claim:	
KENNESAW, GA, 30144	No	_
USA	Related Claim Filed	By:
Phone:	Filing Party:	
770-590-6078	Creditor	
Phone 2:	orounor	
Fax:		
Email:		
brenda.hirth@airgas.com		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
GOODS AND SERVICES	Yes - 8156	
Total Amount of Claim:	Includes Interest or	Charges:
34,953.70	No	
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	:
Yes: 490.70	Arrearage Amount:	
Based on Lease:	C C	
No	Basis for Perfection:	
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By: Brenda D Hirth on 11-Feb-2019 10:02:13 a.m. Pacific Tim	9	
Title:		
Sr Bankruptcy Administrator		
Company:		
Airgas USA, CCL		
, mgas 00/1, 00∟		

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION WELDED CONSTRUCTION BANKRUPTCY FILING DATE 10/22/18 MOUNTAINEER XPRESS PROJECT

		PROOF OF		
INVOICE	INVOICE	DELIVERY	INVOICE	TYPE OF PRODUCT OR
DATE	NUMBER	NUMBER	 AMOUNT	SERVICE
8/11/2018	9079126810	9079126810	\$ 137.10	GOODS
8/17/2018	9079346706	8078721235	\$ 156.38	GOODS
		8078779608	\$ 911.29	GOODS
and the second se		8078886852	\$ 923.68	GOODS
	9079620730	9079620730	\$ 3,933.59	GOODS
8/14/2018	9079648653	8078561853	\$ 379.23	GOODS
		8079455132	\$ 1,514.86	GOODS
	the second second second	9080380837	\$ 384.52	GOODS
10/19/2018	9081567640	8080789327	\$ 192.94	GOODS 503(b)(9)
10/24/2018	9081719850	8080847023	\$ 297.76	GOODS 503(b)(9)
8/31/2018	9955882641		\$ 10,361.30	RENT
	9956570114		\$ 10,032.73	RENT
10/31/2018	9957245692		\$ 5,728.32	RENT
	TOTAL		\$ 34,953.70	

BILL TO

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

AIRGAS USA, LLC (S173) SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. OUE DATE PAY THIS AMOUNT 08/11/2018 1478156 9079126810 09/10/2018 \$ 137.10

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We accept IEHIGAN

MasterCard VISA DISCOVER

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վուցվարերվությունների կերություններ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561907912681000000137107

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

1071683019	0070400040	INVOICE DATE) 10 NO.	1.44 (0.8 (b) - 140)		D TO NAME		
	9079126810	08/11/2018		78156		WELDED CO	NSTRUCT	ION LP	
and a second	LEASE	ORDERED	BY			PAYME	NT TERMS	ORDER DA	
Vin			· · · · ·		·	NE	T 30	08/10/201	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY Ship'd	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	
071683019 LI FAN BLD	INL9551	1	EA			127.83	EA	127.83	
						Sale subt	otal:	127.83	
								*	
	and the second					Sales	and the second s	9,27	
irnae	SHIP TO:	3724044				A	MOUNT	137.10	
MILYGO, WELD n Air Liquide company 43840		ED CONSTRUC	7	2		AIRGAS	E TRANSFER USA, LLC 8606074182	PAYMENTS	
Airnas USA LLC	CLARIN	GTON OH 439	15			RNC Bar	0000074182	1000050	

PO Box 9249 Marietta, GA 30065-2249 'NC Bank, ABA No 031000053

٨i	961)	Airgas USA, LLC	STANDARD INVOICE						
an Air Liq	yas, ulde company	Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249	INVOICE DATE 08/17/2018	PAYER 1478156	INVOICE NO. 9079346706	DUE DATE 09/16/2018	PAY THIS AMOUNT \$ 156.38		
SOLD BY	3533 STA	USA, LLC (S173) AUNTON TPKE SBURG WV 26104-7186 6353	Pay involces Go to: airga	as.com/online	Int Online history, track s				
BILL TO	PO BOX	CONSTRUCTION LP 470 BURG OH 43552-0470		AIRGA PO BO	א ני כוובכאס P הין דיווי הין דרי קוו S USA, LLC X 532609 TA GA 30353	de Hellierdiller			
				1478156	190793467	06000001.	56384		

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

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DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	Q1 SHI	P'D UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	NOM	AMOUNT
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						Sale subto	otal:	145.81
					÷			
				Υ.				
						Sales	Tax:	10.57
Airgas.		: 3724044				A	NOUNT	156.38
Air Liquide company	43840	STATË RO		_P		AIRGAS	E TRANSFER USA, LLC 8606074182	PAYMENTS
Airgas USA, LLC	CLARI	NGTON OF	143915			PNC Ban	k, ABA No 03	1000053

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



SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624 DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SOLD TO: 1478156 WELDED CONSTRUCTION LP 10730 ROUTE 322 AUG 17 10 SHIPPENVILLE, PA 16254-4832 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8078721235

 PAGE
 1 OF 1

 ORDER DATE:
 08/17/2018

 SCH SHIP DATE:
 08/17/2018

 PRINTED:
 10:01
 08/17/2018

 SALES ORDER:
 1071876283

 SHIPMENT:
 4484104

CUST PO # 82408 RELEASE # ORD BY GREG KREAPS ENT BY CHARDEAN

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Alrgas Truck	Alrgas Truck	S173	S174	SO00	7	0

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•			OXYGEN	INDUSTRIAL S	IZE 200	CGA 540					7		4815.720 LB
			5/N:								1		4013.72010
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PURCHASEN	AOREES T	O DUT	SAFETY (DATA SHEETS (SDS) FROM D	NE OF THE FOLLOW	ING G			APORTANT :	SAFETYIN	IPURMATION.	
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Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC (S173) 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

PO BOX 470

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO,	DUE DATE	PAY THIS AMOUNT
08/21/2018	1478156	9079439582	09/20/2018	\$ 911.29

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Mastercant VISA DISCOVER AERIKAN Meningan

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վուցիր ֆորվաներերի վիրովիրություն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561907943958200000911293

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOL	TO NO.	adicon.	0/10/011/	OUN ACCOUNT FLE	ASE GALL: 0	00-727-0693
1071929180	9079439582	08/21/2018		78156			WELDED C	ONST DI	
PO/RE	LEASE	ORDER				A		ENT TERMS	
824	08	GR		and the second se	RGTR			IET 30	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/Q	-	NDER	UNIT PRICE	UOM	08/20/201 AMOUNT
078779608 OX OXYGEN INDUS	C 200 STRIAL 200 CGA		38 CL : 9538	FT3)	38	34	20.83	CL	791.54 (H)
CY	-AC 4		0			17			0.00
	Delivery Flat I Fuel Surcharge Airgas Hazmat (Flat					Sale sub	total:	791.54 18.90 6.75 32.50
irgas Hazmat Ch	harge (H) - see I	temized Ch	narges of	n rever	se or	visi	t www.Airga	s.com/t	
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							Salar	Tax:	<i>(</i> 1, <i>(</i> 2)
									61.60
Air Liquide company	WELDE 43840 S	3724044 D CONSTRU STATE ROUT	E 7	0			FOR W	S USA, LLC	911.29 ER PAYMENTS
Airgas USA, LLC	CLARIN	IGTON OH 4	3915				Acct No	o. 86060741	82

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 PNC Bank, ABA No 031000053



SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SOLD TO: 1478156 WELDED CONSTRUCTION LP 10730 ROUTE 322 SHIPPENVILLE, PA 16254-4832 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8078779608

 PAGE
 1 OF 1

 ORDER DATE:
 08/20/2018

 SCH SHIP DATE:
 08/20/2018

 PRINTED:
 13:39
 08/20/2018

 SALES ORDER:
 1071929180

 SHIPMENT:
 4488086

CUST PO# 82408 RELEASE # ORD BY GREG ENT BY PAULCOCHRA

	Туре	Payment Terr	ns	Incoterm		Route	Sales Office	Plant	Sales Org	Total C Ship	Containers Return
	ondard Order	NET 30		Airgas Truc	:k	Airgas Truck	S173	S174	SO00	36	34 5
ty tip	UOM Type	HM Description	& Hazard Cla	55	2 4 10 1 10 1 10 1 10 1 10 10 10 10 10 10 1			Qty		ontainer	Vol
6	CL		GEN, COMPRESS Material# OX 2 USTRIAL SIZE 20	00 Stor. 0 CGA 540	Loc. F001	5	35 21 · 18	Orde	[•] Shi p 36	Ret 34 17	- Wt 9,036 SCF 4815.720 LE
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E		ENCY CONT O DETAIN SAFETY DATA (RCHASE, AIRGAS WEB SI RGENCY CONTACT PHON	Sheets (SDS) from Ite at <u>www.airga</u> Ne number and bel	ONE OF THE FOLLOW S.COMP OR BY GALLI ECTING OPTION #1		EPT REJECT TH	IIS AGREEMENT IS REVERSE SIDE CEPTED FOR IE ABOVE JSTOMER	SUBJECT TO A	RGAS' ST	ANDARD TERMS	AND CONSTITU
IASE IES I IOVE	LISTEO EME	T THE ABOVE NAMED MA D LAGELED AND ARE IN P LICABLE REGILATIONS	TERIALS ARE PROPE ROPER CONDITION I OF THE DEPARTMEN 8/2//18	ALY CLASSIFIED, DES OR TRANSPORTATIO Y OF TRANSPORTATIO	N GUS	STOMER MUST	ME EASE PRINT	U	nce	Gali	•
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BILL TO

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

AIRGAS USA, LLC (S173) SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 08/23/2018 1478156 9079588397 09/22/2018 \$ 923.68

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561907958839700000923689

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1072019351	INVOICE NO. 9079588397	08/23/2018		TO NO. 8156		WELDED CC	D TO NAME	ION LP
PO/	RELEASE	ORDERED	BY	5			NT TERMS	ORDER DAT
8	32408	Per Gre	g		RGTRK		T 30	08/22/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
	AC 4 IND #4 CGA 510 Product Surch,	(Vol: 2339	CL FT3)	ferrer and a second as	19	38.39	CL	729.41 (H) 73.68
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lirgas Hazmat	Charge (H) - see	Itemized Char	rges o	n rever	se or vis:	it www.Airgas	.com/ter	ms-of-sale
ter - Color and a strain and a strain and a strain a	and the second					Sales	Tax:	62.44
		2724044				A	MOUNT	923.68
AITDAS, In Air Liquide company	WELD	2: 3724044 ED CONSTRUC STATE ROUTE		D		AIRGAS	RE TRANSFER	R PAYMENTS

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

3840 STATE ROUTE CLARINGTON OH 43915

Acct No. 8606074182 PNC Bank, ABA No 031000053



SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SOLD TO: 1478156 WELDED CONSTRUCTION LP 10730 ROUTE 322 SHIPPENVILLE, PA 16254-4832 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8078886852

 PAGE
 1 OF 1

 ORDER DATE:
 08/22/2018

 SCH SHIP DATE:
 08/22/2018

 PRINTED:
 14:10
 08/22/2018

 SALES ORDER:
 1072019351
 SHIPMENT:

CUST PO # 82408 RELEASE # ORD BY Per Greg ENT BY HOPEENGLE

Standard Order NET 30 Airges Truck Airges Truck S173 S174 S000 D	Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
	Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	25	0

SHIPPING INST: *** Per Greg, pick up 2 empty pallets to take to US PIPELINE for order #1072023454. ***

Qty Ship	UOM Type	HM Des	cription	n & Hazard Cla	ass		-		Qty Order	Co Ship	ntainer .Ret	Vol /Wt
25	CL	Line	# 10 YLENE S	TYLENE, DISSOL Material# AC 4 SIZE 4 CGA 510		oc. F001			25	19	0	2047.225 LB
			A	G 2 1 18								
PURCHASER SOURCES / P THE ABOVE	AGREES T OINT OF PL LIGTED EMI	d obtain baf Ironabe, airc Ironngy con	ETY DATA SAS WEB S TAGT PHO	SHEETS (SDS) FROM ITE AT <u>WYW AIRGA</u> NE NUMBER AND SEI	16-734-3438 I ONE OF THE FOLLOW <u>AR COMP</u> OR BY GALL LECTING OPTION 93 ERLY CLASSIFIED, DESS FOR TRANSPORTATION IT OF TRANSPORTATION	ACCEPT REJECT	ACCEPTE THE ABO CUSTOM	ED FOR VE ER		_		
AIRGASP	ensount		2. 1	DATE	T.O.D,	**************************************	PLEASE I				0	
	。			1	RNAL USE ON	P4					alivery # 801	78886852
		Filled By		Staging Area	Tolal PKGS	Tracking / Pro Number	Fre	eighi Charges	Totel Waight 2047 L			
	1	olal weight to	r material	s with weight disple	iyad only							

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 S an Air Liquide company

SOLD BY AIRGAS USA, LLC (S173) 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

BILL TO

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

INVOICE DATE PAYER INVOICÉ NO DUE DATE PAY THIS AMOUNT 08/20/2018 1478156 9079620730 09/19/2018 \$ 3,933.59

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լինքիվություններիների ((իստիլիստինոց)

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561907962073000003933595

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

ONDER NO.	INVOICE NO.	INVOICE DATE	SOLL	DIONO.			D TO NAME	A Standard Stranger State
1071861338	9079620730	08/20/2018		78156		WELDED CC	NSTRUCTI	ION LP
PO/RE	the second s	ORDERED) BY	S	HIP VIA	PAYME	NT TERMS	ORDER DATE
913	06					NE	T 30	08/17/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER SHP'D RETD	UNIT PRICE	NON	AMOUNT
071861338 MI RMT HND CTRL	L242211100 W/100' CAB RH0	C-14	B EA			458.46	EA	3,667.68 1
						Sale subt	otal:	3,667.68
						T		
ter the second of the second second second second					-	Sales	Tax:	265,91
enni	SHIP TO	: 3724044					MOUNT	3,933.59
AITGAS	WELDI 43840	ED CONSTRUC STATE ROUTE NGTON OH 43	7	Р		AIRGAS Acct No.	RE TRANSFER USA, LLC 8606074182 nk, ABA No 03	

PO Box 9249 Marietta, GA 30065-2249



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

AIRGAS USA, LLC (S173) SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 08/14/2018 1478156 9079648653 09/13/2018 \$ 379.23

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վներիկունդորներինը ինկունին հատեթինութ

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561907964865300000379231

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.			SOLC	TO NAME			
1071680446	9079648653	08/14/2018	147	78156			WELDED CO	NSTRUC [®]	TION LP		
	RELEASE	ORDERE	DBY	S	HIP VIA		PAYMEN	IT TERMS	TERMS ORDER DAT		
9.	1306			A	RGTR	ĸ	NE	Т 30	08/10/201		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NON	QTY B/O	CYLIN SHPD	NDER RET'D	UNIT PRICE	UOM	AMOUNT		
3078561853 I WIRE FC E71	LINED031669 LT-1C-H8 .045" 3	B3LB SO	4 SO			and a second	74.61	SO	298.44 (H)		
Ningan Barnah	Delivery Flat Fuel Surcharge Airgas Hazmat	e Flat Charge					Sale subto		298.44 18.90 6.75 29.50		
irgas Hazmat	Charge (H) - see	Itemized Ch	arges o	n rever	se or	'visi	t www.Airgas	.com/ter	ms-of-sale		
							•				
							Sales	Tax:	25.64		
lirdoc	SHIP TO	0:3724044						MOUNT	379.23		
n Air Liquide company	WELD 43840	DED CONSTRU STATE ROUT INGTON OH 43	E 7	Ρ			AIRGAS Acct No.	E TRANSFE USA, LLC 860607418	R PAYMENTS		

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 CLARINGTON OH 43915

PNC Bank, ABA No 031000053



SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SOLD TO: 1478156 WELDED CONSTRUCTION LP 10730 ROUTE 322 SHIPPENVILLE, PA 16254-4832 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8078561853

 PAGE
 1 OF 1

 ORDER DATE:
 08/10/2018

 SCH SHIP DATE:
 08/13/2018

 PRINTED:
 15:02
 08/13/2018

 SALES ORDER:
 1071680446
 SHIPMENT:
 4474799

CUST PO # vince RELEASE # ORD BY ENT BY GREGKREAPS

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	5000	4	

Qty Ship	ООМ Туре	HM	Descriptio	n & Hazard Cla	55			Qty Order	Qty B/O	Bin Loc	WT
4	SO		Line# 10	Material# LINE	D031669 St	or, Loc. F001		4 ~	0	W8-2B	132 LB
			WIRE FLUX-	CORED E71T-1C-	48.045° 33LB SPC	DOL GAS-SHIELDED FCAW-G				W8-1A	
			ULTRACORE	71A75 DUAL							
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							45				
Law we we have					A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	Anno 1999 - Carlos Anno 1997					
					2						
El		GEN	ICY CON	TACT:1-86	6-734-3438	PLACARDS OFFERED	This agreement is sui See reverse side for	IMPORTANT	BAFETY IN	NDARD TERMS	AND CONDITI
RCE3	POINT OF	PURCHA	ASE, AIRGAS WEB	A BREETS (SDS) FROM SITE AT <u>WWW ARRA</u> ONE NUMBER AND SEL	SCOLE OF THE FOLLOW			1	/	5AL	
						ACCEPT REJECT		11	-	R	
KAGED SADDO	MARKED	AND LAL	BELED AND ARE IN BLE REGULATION	ATERIALS ARE PROPE PROPER CONDITION	OR TRANSPORTATION			, /	0		
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13.5	J.	VEL		INTE	T.O.D. RNAL USE ON	LY					
		Fi	lled By	Slaging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Tolal Weight		livery # 80	
								132	в		
um k	State [Total	velopit for materia	als with waight displa	yed only					I F I ME BEER KEE (B I E	43 C M COLO I M FO (M) MI

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

SOLD BY AIRGAS USA, LLC (S173) 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

BILL TO

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/12/2018
 1478156
 9080213475
 10/12/2018
 \$ 1,514.86

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վենին գրևսիրև ներեկվիր վիրդությունը չե

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561908021347500001514860

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ORDER NO,	INVOICE NO.	INVOI	CE DATE	SOLD	TO NO.			SOL	D TO NAME	Constant of the second second
1072534895	9080213475	09/1	2/2018	147	78156			WELDED CO	DNSTRUCT	ION LP
PO/	RELEASE		ORDERED	BY			4	PAYME	NT TERMS	ORDER DATE
1	NEED	Vin	ce 419-46	0-3624	A	RGTR	K	NE	ET 30	09/10/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	Йом	QTY B/O	-	RETD	UNIT PRICE	NON	AMOUNT
	OX 200 DUSTRIAL 200 CGA	540	30 (Vol:	CL 7530	FT3)	30	35	20.83	CL	624.90 Т (Н)
8079455132 ACETYLENE	AC 4 IND #4 CGA 510	(Vol	19 : 3443	CL FT3)		19	12	38.39	CL	729.41 T (H)
	Delivery Flat Fuel Surcharge Airgas Hazmat	Flai	t ge					Sale subt	otal:	1,354.31 18.90 6.75 32.50

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

Done 1 of 4

an Air Liquide company

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON OH 43915 AMOUNT 1,514.86 FOR WIRE TRANSFER PAYMENTS AJRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

102.40

Sales Tax:



SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

j,

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SOLD TO: 1478156 WELDED CONSTRUCTION LP 26933 ECKEL RD PERRYSBURG, OH 43551-1215 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8079455132

 PAGE
 1 OF 1

 ORDER DATE:
 09/10/2018

 SCH SHIP DATE:
 09/12/2018

 PRINTED:
 14:59
 09/10/2018

 SALES ORDER:
 1072634895

 SHIPMENT:
 4527036

CUST PO # NEED RELEASE # ORD BY Vince 419-460-3624 ENT BY PAULCOCHRA

Order Type Pay	ment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Standard Order	NET 30	Airgas Truck	Airgas Truck	S173	S174	SO00	58(4) 4334

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Container Ship Ret	Vol ** Wt
30	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1)		20	
			Line# 10 Material# OX 200 Stor. Loc. F001	30	30 200	7,530 SCF
			OXYGEN INDUSTRIAL SIZE 200 CGA 540		(35/	4013.100 LB
			s/N:		1.7	
15	CL	Х	UN1001 ACETYLENE, DISSOLVED 2.1		20 12	3:143
			Line# 20 Material# AC 4 Stor, Loc. F001	15		1,980 SCF
			ACETYLENE SIZE 4 CGA 510		(19)	1228.335 LB
			5/N:			-
					X	
			0000		m	
					3	
	1		CD50 AR(1)25300			
	h.					
				1	i	
			CY CONTACT:1-866-734-3438 PLACARDS OFFERED THIS AGREEMENT IS SUE	NECT TO AIF	GAS' STANDARD TERMS	AND CONDITIONS
SOURCES I	POINT OF P	URCHA	AIN BAFETY DATA SHEETS (SDB) FROM ONE OF THE FOLLOWING BS, ARGAS WEB SITE AT <u>471YW AIROAS COMP</u> OF BY CALLING OF CONTACT PHONE NUMBER AND BELECTING OPTION MS		//	X
THIS IS TO	CERTIFY TH	AT THE	ACCEPT REJECT THE ABOVE CUSTOMER MUST			
ACCORDIN	A TO THE A	PPLICA	LE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION INITIAL CHOICE NAME	1/10	ce Golia	
11	-	\leq	2 G-/1-18 PLEASE PRINT	Y	Er Carris	.
AIRGAD	PERSONN	EL	DATE T.O.D.			
	·		INTERNAL USE ONLY		Delivery # 80	70455132
		FH	ed By Slaging Area Total PKGS Tracking / Pro Number Freight Charges	Total Weigh		
				5241		
		-10[8] /	night for materiels will weight displayed only			



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

SOLD BY AIRGAS USA, LLC (S179) 2324 GARFIELD AVE PARKERSBURG WV 26101-1953 304-485-3556

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/18/2018
 1478156
 9080380837
 10/18/2018
 \$ 384.52

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վելովիլուներիրդները իրընդինինին ներևերին։

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561908038083700000384529

TO ENSURE PROPER CREI ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.	QUESTIONS ON Y	YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME					
1072642990	9080380837	09/18/2018		8156		WELDED CONSTRUCTION LP					
and the second	ELEASE	ORDERED	BY		SHIP VIA	and the second se	T TERMS		ORDER DAT		
PO re	quired					NE	T 30		09/13/2018		
DELIVERY NO, / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	NOM		DUNT		
	INED032873 E7018-A1 MR 1/8	90 10LB CN	LB			3.50	LB		315.00 1 (H)		
	Airgas Hazmat	Charge				Sale subt	otal:		315.00 13.95		
Airgas Hazmat C	Charge (H) - see	Itemized Cha:	rges o	n rever	se or visi	it www.Airgas	.com/ter	ms-of-	sale		
	x										
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i So											
					chin	ping & Hand.	ling.		29.58		
and the second						Sales			29.58		
Airnas		0:3724044		-		Constant and Constant	MOUNT RE TRANSFE	1	384.52		
an Air Liquide company	43840	DED CONSTRUC STATE ROUTE INGTON OH 439	7	P		AIRGAS Acct No.	USA, LLC 860607418	2			
Airgas USA, LLC PO Box 9249 Marietta, GA 3006						PNC Ba	nk, ABA No I		5		
			Dana	- F 4		emai	to: sdiv_adrs	s@airgas.co	m		



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

SOLD BY AIRGAS USA, LLC (S179) 2324 GARFIELD AVE PARKERSBURG WV 26101-1953 304-485-3556

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 10/19/2018 1478156 9081567640 11/18/2018 \$ 192.94

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561908156764000000192948

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD			And and a second s	D TO NAM	The second s	Constant of the
1073740218	9081567640	10/19/2018		3156		WELDED CC	Provide and the second	Contraction of the second second	and the second se
2018	LEASE	ORDERED	BY	And a state of the	CUPU		T 30	178	ORDER DA
DELIVERY NO. /		ΩΤΥ		11.00	CYLINDER			10/19/201	
DESCRIPTION	MATERIAL NUMBER	SHIP'D	NON	QTY B/O	SHPO RETO	UNIT PRICE	NOM	7	MOUNT
	<pre>4 200 STRIAL 200 CGA</pre>		CL 1757 F	T3)	7	22,2881	CL	in a start and a start and a start a s	156.02 (H)
	Airgas Hazmat	Charge				Sale subt	otal:		156.02 24.30
rgas Hazmat C.	harge (H) - see	Itemized Cha:	rges on	rever	se or visi	t www.Airgas	.com/t	erms-of	-sale
						Sales	Tax:		12.62
		0704044				A	MOUNT	22	192.94
Air Liquide company	WELD 43840	D: 3724044 DED CONSTRUC STATE ROUTE INGTON OH 439	7	0		AIRGAS Acct No	0 USA, LLC 8606074		

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

Dono 4 of 4



SHIPPER:

304-485-3556

AIRGAS USA, LLC

2324 GARFIELD AVE

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 2324 GARFIELD AVE PARKERSBURG, WV 26101-1953 304-485-3556

001 19 18

200

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

PARKERSBURG, WV 26101-1953

SOLD TO: 1478156 WELDED CONSTRUCTION LP 26933 ECKEL RD PERRYSBURG, OH 43551-1215 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8080789327

 PAGE
 1 OF 1

 ORDER DATE:
 10/19/2018

 SCH SHIP DATE:
 10/19/2018

 PRINTED:
 11:56

 SALES ORDER:
 1073740218

CUST PO # 2018-18 RELEASE # ORD BY ENT BY JONABAXTER

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontalriers Return
Acct Front Counter	NET 30	Customer Pick up Airgas	Customer Pick Up	S179	S179	SO00		

Qty Ship	UOM Type	нм	Description	h & Hazard Class	3			Order	Ship	Ret	Vol /Wt
7	CL.	X	UN1072 OXY	GEN, COMPRESSE	D 2.2, (5.1)				Ť		-
			Line# 10	Material# OX 200) Stor. Lo	oc. F001		7	7	0	1,757 SCF
			OXYGEN INC	DUSTRIAL SIZE 200	CGA 540						936,390 LB
			S/N:								
	1										Å.
	1								1		1
	- - -										2
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	<u></u>								1		<u></u>
						×					
E	MER	GEN	ICY CON	ITACT: 1-866	3-734-3438		THIS AGREEMENT IS S SEE REVERSE SIDE FO	DRIMPORTAN	(RGAS: S' T SAFET)	TANDARD TERMS	AND CONDITIONS
URCHAS	ER AGREES	TO OR PURCH	TAIN SAFETY DAT ASE, AIRGAS WEE	A SHEETS (SDS) FROM C S SITE AT SWAY AIROAS ONE NUMBER AND SELE	DNE OF THE FOLLOW		ACCEPTED FOR	1/	~	2	
							THE ABOVE CUSTOMER	A	DC	-UN	1
PACKAGE	D. MARKED		BELED AND ARE I	MATERIALS ARE PROPER N PROPER CONDITION FOR	OR TRANSPORTATION	N INITIAL CHOICE	NAME	1.1.1.1	No	H. Cl	
X	5	5	5)	10/19/18				211 me J	1-02	- george	
AIRGAS	PERSON	NEL		DATE	T.O.D.					م منظور من المحمد (من المحمد) . المحمد المحمد (من المحمد المحمد (محمد المحمد المحمد المحمد المحمد المحمد ا	
	10SE			INTE	RNAL USE ON	ILY			<u> </u>	Delivery # 80	80789327
	19. J 61.		filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Wei	ant i		
など	1		1140 149								



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

AIRGAS USA, LLC (S173) SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

PAY THIS AMOUNT OUE DATE INVOICE DATE PAYER INVOICE NO. 11/23/2018 \$ 297.76 1478156 9081719850 10/24/2018

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

34781561908171985000000297765

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					
1073784183	9081719850	10/24/2018	147	8156			WELDED CONSTRUCTION LP					
	ELEASE	ORDERED	BY	and the second s	HIP VI	The state of the s		IT TERMS	ORDER DATE			
201	8-1B	GERC	3	A	RGTR	K	NE	T 30	10/22/201			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII SHIPO	RET'D	UNIT PRICE	UOM	AMOUNT			
080847023 O OXYGEN INDU	X 200 STRIAL 200 CGA) CL 2510	FT3)	10	18	22.2881	CL	222.88 (H)			
	Y-CD 50		0			2			0.00			
	Delivery Flat Fuel Surcharge Airgas Hazmat	Flat					Sale subt	otal:	222.88 18.90 6,95 28.90			
irgas Hazmat	Charge (H) - see	Itemized Cha	arges o	n rever	se o	r vísi	t www.Airgas	.com/term	ns-of-sale			
							Sales	a Tax:	20.13			
							Letter and the second se	AMOUNT	297.76			
Airgas. an Air Liquide company	WEL 4384 CLA	ro: 3724044 DED CONSTRU 0 STATE ROUT RINGTON OH 4	TE 7	LP			AIRGA Acct N	VIRE TRANSFE NS USA, LLC 0. 8606074182 Jank, ABA No C	R PAYMENTS			

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

CLARINGTON OH 43915

For change of address email to: sdiv_adrss@airgas.com

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SHIPPER: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSBURG, WV 26104-7186 304-485-6353

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON, OH 43915 US 419-460-3624

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 3533 STAUNTON TPKE PARKERSEURG, WV 26104-7186 304-485-63\$3

SOLD TO: 1478156 WELDED CONSTRUCTION LP 26933 ECKEL RD PERRYSBURG, OH 43551-1215 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

 DELIVERY ORDER # 8080847023

 PAGE
 1 OF 1

 ORDER DATE:
 10/22/2018

 SCH SHIP DATE:
 10/24/2018

 PRINTED:
 13:48
 10/22/2018

 SALES ORDER:
 1073784183

 SHIPMENT:
 4610138

CUST PO # 2018-1B RELEASE # ORD BY GERG ENT BY PAULCOCHRA

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	\$173	S174	S000	10	20

Qty Ship	UOM Type	НМ	Descript	tion & Ha	zard Clas	is					Qty Order	Co Ship	ontainer Ret	Vol /Wt
10	CL	X	Line# 1	DXYGEN, C O Materi INDUSTRIA	lai# OX 20	CGA 540	. Loc. F001	F	OCT 2	6 18	10	10	े 1 <u>८</u>	2,510 SCF 1337.700 LB
PURCHAS SOURCES THE ABOV THIS IS TO PACKAGE ACCORDIN	er agrees ; point of /e listed e	TO OB PURCH. MERGE NAT TH AND LA	TAIN SAFETY I Age, Airgan) Ngy Contagi	DATA SHEETS WEB SITE AT T PHONE NUM	ISDS) FROM MYW AIRGAN BER AND SEL S ARE PROPE CONCITION A DEPARTMEN DEPARTMEN TE	6-734-343 ONE OF THE FOLL SOME OF BY CAL SOME OF BY CAL SOME OF THE OF THE OF THE OF THE OF THE OF THE OF THE T.O.D. RNAL USE C		LACARDS OFFERED	ACCE THE A CUST	SE PRINT	SULLI CUN	SAFETY JACC	ANDARD TERM INFORMATION 10 W.1	lavel
			weight for m		ging Area	Total PKGS	Trackin	¢ / Pro Number		Freighl Charges	Total Weig 1338			
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PO BOX 470

BILL TO

ISA, LLC 9249 GA 30065-2249

AIRGAS USA, LLC SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

YLINDER RENTAL INVOICE

INVOICE DATE PAYER INVOICE NO DUE DATE PAY THIS AMOUNT 08/31/2018 1478156 9955882641 09/30/2018 \$10,361.30

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VISA DISCOVER tavien ant

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

կնվինորդալինինինիներինը հետարորել

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561995588264180010361304

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 0055992644 1470156 2724044 08/31/2018 02400 NET OF

9955882641	41 1478156 3724044 08/31/2018 82408						NET 30						
MATERIAL / DOCUME	DESCRIPT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC ·	- Rent	Cyl	Ind	Large 118	Acety] 19	lene 30	-1	106	Ö	106	3241	\$0.70/DAY	\$2,268.70
RCYLILG-AR -	- Rent	Cyl	Ind	Large 4	Argon 0	0	0	4	0	4	124	\$0.73/DAY	\$90.52
RCYLILG-CD -	- Rent	Cyl	Ind	Large 8	Carbon 0	Dioxi 0	de 0	8	0	8	248	\$0.73/DAY	\$181.04
RCYLILG-OX -	- Rent	Cyl	Ind	Large 150	Oxyger 93	74	0	169	Ö	169	5031	\$0.73/DAY	\$3,672.63
RCYLISM-PR -	- Rent	Cyl	Ind	Small 150	Propar 0	ne O	0	150	0	150	4650	\$0.73/DAY	\$3,394.50
1 111 111 111 111 111 111 111 111 111				430	112	104	-1	437	1 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -				\$9,607.39

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

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.

Down d af 4

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

Hazmat: Sales Tax:

AMOUNT

53.50

700.41

\$ 10,361.30

Airgas USA, LLC

PO Box 9249 Marietta, GA 30065-2249

SHIP TO: 3724044

WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON OH 43915

For change of address email to: sdiv_adrss@alrgas.com or call 678-903-7716



AIRGAS USA, LLC SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

BILL TO

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956570114	10/30/2018	\$ 10,032.73

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վենի հեղիների հեղիներին հերենին հերենի

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561995657011400010032733

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. INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS 9956570114 1478156 3724044 09/30/2018 82408 **NET 30** SUBJECT NET DAYS MATERIAL / DESCRIPTION BEG BAL RETURN SHIP ADJ END BAL LEASES RATE PRICE DOCUMENT / DATE TO RENT

RRCYLILG-AC - Rent	: Cyl	Ind	Large	Acetyle	ene							
	-		106	19	18	1	108	0	108	3266	\$0.70/DAY	\$2,286.20 T
RRCYLILG-AR - Rent	Cyl	Ind	Large 4	Argon 0	0	0	4	0	4	120	\$0.73/DAY	\$87.60 T
RRCYLILG-CD - Rent	: Cyl	Ind	Large 8	Carbon 0	Dioxide 0	0	8	0	8	240	\$0.73/DAY	\$175.20 T
RRCYLILG-OX - Rent	Cyl	Ind	Large 169	Oxygen 30	54	0	145	0	145	4766	\$0.73/DAY	\$3,479.18 T
RRCYLISM-PR - Rent	Cyl	Ind	Small 150	Propane 0	0	0	150	0	150	4500	\$0.73/DAY	\$3,285.00 T
			437	49	72	1	415		1.00 			\$9,313.18

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

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

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

41.35

678.20

\$ 10,032.73

Hazmat:

AMOUNT

Sales Tax:

an Air Llouide company

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

Mana 4 af 4

SHIP TO: 3724044

WELDED CONSTRUCTION LP 43840 STATE ROUTE 7

CLARINGTON OH 43915

For change of address email to: sdiv_adrss@airgas.com or call 678-903-7716

We accept



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

AIRGAS USA, LLC SOLD BY 3533 STAUNTON TPKE PARKERSBURG WV 26104-7186 304-485-6353

PO BOX 470

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOIGE NO.	OUE DATE	PAY THIS AMOUNT
10/31/2018	1478156	9957245692	11/30/2018	\$ 5,728.32

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վհղվուն կուների կինի կինի միլի հենությունների

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

14781561995724569200005728329

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 9957245692 1478156 3724044 10/31/2018 82408 **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 108 16 Ô 0 92 0 92 3012 \$0.70/DAY \$2,108.40 T RRCYLILG-AR - Rent Cyl Ind Large Argon 0 ٥ 4 0 4 124 \$0.73/DAY \$90.52 T RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide 8 0 2 Ö 6 0 6 232 \$0.73/DAY \$169.36 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 43 1450 119 0 119 3997 \$0.73/DAY \$2,917.81 T RRCYLISM-PR - Rent Cyl Ind Small Propane 150 0 ٥ 0 150 150 ۵ 0 \$0.73/DAY 415 17 61 0 371 \$5,286.09 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Hazmat: 55,00 Sales Tax; 387.23 AMOUNT \$ 5,728.32

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.

SHIP TO: 3724044 WELDED CONSTRUCTION LP 43840 STATE ROUTE 7 CLARINGTON OH 43915

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

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For change of address email to: sdly_adrss@alrgas.com or call 678-903-7716

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053