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: | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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| 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

Manage Your Account Online

Pay invoices, review order history, track shipping, and more! Go to: airgas.com/onlinebillpay

We accept IEHIGAN

MasterCard VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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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

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| Vin | | | · · · · · | | · | NE | T 30 | 08/10/201 | |
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| irnae | SHIP TO: | 3724044 | | | | A | MOUNT | 137.10 | |
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| 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 | | | | |
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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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| 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 |
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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

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 | SOL | TO NO. | adicon. | 0/10/011/ | OUN ACCOUNT FLE | ASE GALL: 0 | 00-727-0693 |
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| DELIVERY NO. / DESCRIPTION | MATERIAL NUMBER | QTY SHIP'D | UOM | QTY B/Q | - | NDER | UNIT PRICE | UOM | 08/20/201 AMOUNT |
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| | 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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| 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

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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

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

| 1072019351 | INVOICE NO. 9079588397 | 08/23/2018 | | TO NO. 8156 | | WELDED CC | D TO NAME | ION LP |
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| 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 |
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| | 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. ***

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| | 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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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

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| ter the second of the second second second second | | | | | - | Sales | Tax: | 265,91 |
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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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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 | | | |
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| irgas Hazmat | Charge (H) - see | Itemized Ch | arges o | n rever | se or | 'visi | t www.Airgas | .com/ter | ms-of-sale | | |
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| 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 |
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| Standard Order | NET 30 | Airgas Truck | Airgas Truck | S173 | S174 | 5000 | 4 | |

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| 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 | |
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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

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

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. | INVOI | CE DATE | SOLD | TO NO. | | | SOL | D TO NAME | Constant of the second second |
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| 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 |
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| 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 |
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| | | | OXYGEN INDUSTRIAL SIZE 200 CGA 540 | | (35/ | 4013.100 LB |
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| 15 | CL | Х | UN1001 ACETYLENE, DISSOLVED 2.1 | | 20 12 | 3:143 |
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| 11 | - | \leq | 2 G-/1-18 PLEASE PRINT | Y | Er Carris | . |
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| | | -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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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

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| 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 | | | | | |
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| | 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 | | |
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| 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

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| | 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 |
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| 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

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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 |
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| Acct Front Counter | NET 30 | Customer Pick up Airgas | Customer Pick Up | S179 | S179 | SO00 | | |

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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 | | | | | |
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| | Delivery Flat Fuel Surcharge Airgas Hazmat | Flat | | | | | Sale subt | otal: | 222.88 18.90 6,95 28.90 | | | |
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| 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 |
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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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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 | | | | | | |
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| 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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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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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

an Air Liouide company

Down 4 of 4

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC

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