Fill in this information to identify the case:												
Debtor Hans	sen Air Pros, LLC											
United States Ba	inkruptcy Court for the: Northern	_ District of Georgia (State)										
Case number	25-10374	_										

Modified Official Form 410

Proof of Claim 12/24

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.

Pá	Int 1: Identify the Clair	m	
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	☑ No	
	someone else?	Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	AIRGAS USA LLC KEITH FISHER	
		2015 VAUGHN RD NW SUITE 400	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	KENNESAW, GA 30144, United States	
		Contact phone 6789037784	Contact phone
		Contact email keith.fisher@airgas.com	Contact email
		Uniform claim identifier (if you use one):	
4.	amend one already	☑ No	
	filed?	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?	

Official Form 410 **Proof of Claim**

у	o you have any number ou use to identify the ebtor?	 No ✓ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8745
7. H	low much is the claim?	\$ 7,706.03 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).
	What is the basis of the laim?	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.
	s all or part of the claim ecured?	Yes. The claim is secured by a lien on property. Nature or property: Real estate: If the claim is secured by the debtor's principle residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: S

Official Form 410 Proof of Claim

✓ No

Yes. Identify the property:

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

12. Is all or part of the claim	₽ No				
entitled to priority under 11 U.S.C. § 507(a)?	_	k all that apply:			Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (inc S.C. § 507(a)(1)(A) or (a)(1	luding alimony and child support)) under	•
nonpriority. For example, in some categories, the law limits the amount			l purchase, lease, or rental of pr or household use. 11 U.S.C. § 50		\$ \$
entitled to priority.	days l		s (up to \$15,150*) earned within on is filed or the debtor's busine 507(a)(4).		\$
	Taxes	or penalties owed to gover	nmental units. 11 U.S.C. § 507(a	a)(8).	\$
	Contri	ibutions to an employee be	nefit plan. 11 U.S.C. § 507(a)(5)).	\$
	Other	. Specify subsection of 11	J.S.C. § 507(a)() that applies.		\$
	* Amounts	are subject to adjustment on 4/0	1/25 and every 3 years after that for c	ases begun o	n 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)?	days befor	e the date of commenceme	m arising from the value of any one of the above case, in which business. Attach documentation	the goods h	ave been sold to the Debtor in
Part 3: Sign Below					
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I am the trust I am a guaran I understand that a the amount of the I have examined the	itor. litor's attorney or authorized see, or the debtor, or their author, surety, endorser, or other authorized signature on totalim, the creditor gave the	uthorized agent. Bankruptcy Rule 30 his <i>Proof of Claim</i> serves as an adebtor credit for any payments response of <i>Claim</i> and have reasonable be	005. acknowledge eceived tow	ard the debt.
	/s/KEITH FISH		eting and signing this claim:		
	Name	KEITH FISHER	eting and signing this claim:		
		First name	Middle name	Last na	me
	Title	Bankruptcy Special	ist		
	Company	AIRGAS USA LLC	s the company if the authorized agent	is a servicer	
	Address	identify the corporate servicer a	is the company if the authorized agent	is a servicer.	
	Contact phone		Email		



Official Form 410 Proof of Claim

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7076 | International (310) 751-2650

· · · · · · · · · · · · · · · · · · ·		
Debtor:		
25-10374 - Hansen Air Pros, LLC		
District:		
Northern District of Georgia, Newnan Division		
Creditor:	Has Supporting Doc	umentation:
AIRGAS USA LLC	Yes, supportir	ng documentation successfully uploaded
KEITH FISHER	Related Document S	tatement:
2015 VAUGHN RD NW SUITE 400		
	Has Related Claim:	
KENNESAW, GA, 30144	No	_
United States	Related Claim Filed	Ву:
Phone:	Filing Party:	
6789037784	Creditor	
Phone 2:	Or Guitor	
Fax:		
Email:		
keith.fisher@airgas.com		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
	Yes - 8745	
Total Amount of Claim:	Includes Interest or	Charges:
7,706.03	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	:
No	Arrearage Amount:	
Based on Lease:	_	
No	Basis for Perfection	
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By:		
KEITH FISHER on 27-May-2025 1:28:54 p.m. Pacific Time		
Title:		
Bankruptcy Specialist		
Company:		
AIRGAS USA LLC		

	& Cooling	Hansen Heating	3/16/2025 C&J	PICY FILED ON	BANKKU
	INVOICE TYPE	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	INVOICE NUMBER	NVOICE DATE
	Rent	\$613.30		5513228405	12/31/2024
***************************************	Rent	\$613.30		5513946076	01/31/2025
et fet en en en dennet en en en en en en en	Rent	\$631.07		5514644039	02/28/2025
• · · · · · · · · · · · · · · · · · · ·	Product	\$184.93	8150513730	9158193248	02/11/2025
Maria de la composição de	Product	\$186.47	8151398305	9159165739	03/13/2025
etter met krippig i tre i regiging met	Loss of use	\$5,476.96		9801116850	05/14/2025
A STATE OF THE STA		\$7,706.03			Total Amount
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AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC (SOC0) 5480 HAMILTON BLVD THEODORE AL 36582-8520

251-653-8743

BILL TO

CYLINDER RENTAL INVOICE

INVOICE NO. DUE DATE 12/31/2024 4378745 5513228405 01/30/2025 \$ 613.30

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR PO BOX 851869 MOBILE AL 36685-1869

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

43787451551322840500000613309

CONTRACTOR STATES	SOLD	NONDE	R	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDE	ASE CALL: 800-727- R NO.	TERMS
5513228405	4378	745	S/20100-1-1-1-1	43787	45	12/31/	2024			R	ENT		NET 30
	AL / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 1	Acety 0	lene 0	0	1	0	1		\$0.3524/DAY	\$10.92 h
RRCYLILG-OX	- Rent	Cy1	Ind	Large 1	Oxyge 0	n 0	0	1	0	1	31	\$0.3524/DAY	\$10.92 1
RRCYLISM-AC	- Rent	Cyl	Ind	Small 8	Acety:	lene 0	0	8	0	8	248	\$0.3524/DAY	\$87.40
RCYLISM-NI	- Rent	Cyl	Ind	Small 13	Nitro	gen 0	0	13	0	13	403	\$0.3524/DAY	\$142.02
RCYLISM-OX	- Rent	Cyl	Ind	Small 15	Oxygei 0	0	0	15	0	15	465	\$0.3524/DAY	\$163.87
RRCYLISM-PR	- Rent	Cy1	Ind	Small 4	Propar 3	ne 3	0	4	0	4	124	\$0.3524/DAY	\$43.69 1
				42	3	3	0	4.2					======================================

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

Rental Period

From: 12/01/2024 To: 12/31/2024

Hazmat:

AMOUNT

154.48

\$ 613.30

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. 550372244 JPMC Bank, ABA No 021000021 ww-global-remits@airgas.com

an Air Liquide company

AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE AL 36582-5248

Dama 4 as 4

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



SOLD BY

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

INVOICE DATE INVOICE NO. 01/31/2025 4378745 5513946076 03/02/2025 \$ 613.30

Manage Your Account Online 24/7

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

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR PO BOX 851869 MOBILE AL 36685-1869

AIRGAS USA, LLC (SOC0)

THEODORE AL 36582-8520

5480 HAMILTON BLVD

251-653-8743

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

4378745155139460760000613309

O ENSURE PROPE	R CREDIT, P			THE UPPER		WITH YOU		NCE. FOR (QUESTIONS RENT	ASE CALL: 800-727- R.NO.	0693 TERMS		
5513946076	4378	745		43787	45	01/31/2025				NET 30			
	AL / DESCRIP JMENT / DAT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLILG-AC	- Rent	: Cyl	Ind	Large 1	Acety:	lene 0	0	1	0	1	31	\$0.3524/DAY	\$10.92 N
RCYLILG-OX	K - Rent	: Cyl	Ind	Large 1	Oxyge 0	n 0	0	1.	0	1	31	\$0.3524/DAY	\$10.92 N
RRCYLISM-AC	C - Rent	: Cyl	Ind	Small 8	Acety:	lene 0	0	8	0	8	248	\$0.3524/DAY	\$87.40 N
RRCYLISM-NI	- Rent	Cyl	Ind	Small 13	Nitro	gen 0	0	13	0	13	403	\$0.3524/DAY	\$142.02 1
RCYLISM-O	K - Rent	: Cyl	Ind	Small 15	Oxyge 0	n 0	0	15	0	15	465	\$0.3524/DAY	\$163.87 N
RRCYLISM-PF	R - Rent	Cyl	Ind	Small 4	Propa	ne 0	0	4	0	4	124	\$0.3524/DAY	\$43.69 N
				42	0	0	0	42					\$458.82

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

Rental Period

From: 01/01/2025 To: 01/31/2025

Hazmat:

AMOUNT

154.48

\$ 613.30

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. 550372244 JPMC Bank, ABA No 021000021 ww-global-remits@airgas.com

an Air Liquide company

AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE AL 36582-5248

Dana 1 af 1

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



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

INVOICE DATE 02/28/2025 4378745 5514644039

03/30/2025 \$ 631.07

SOLD BY

BILL TO

AIRGAS USA, LLC (SOC0) 5480 HAMILTON BLVD THEODORE AL 36582-8520 251-653-8743

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR PO BOX 851869 MOBILE AL 36685-1869

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

43787451551464403900000631071

O ENSURE PROPE	SOLD TO N			SHIP TO		INVOICE		ANOL, I OK	RENT	693 TERMS			
5514644039	43787			437874	15	02/28/2025				NET 30			
	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-A	C - Rent	Cyl	Ind	Large 1	Acetyl 0	ene 0	0	1	0	1	28	\$0.40526/DA	\$11.35 N
RCYLILG-OX	K - Rent	Cyl	Ind	Large 1	Oxyger 0	n 0	0	1	0	1	28	\$0.40526/DA	\$11.35 N
RCYLISM-A	C - Rent	Cyl	Ind	Small 8	Acetyl 0	Lene 0	0	8	0	8	224	\$0.40526/DA	\$90.78
RRCYLISM-N	I - Rent	Cyl	Ind	Small 13	Nitro	gen 0	0	13	0	13	364	\$0.40526/DA	\$147.51
RCYLISM-O	X - Rent	Cyl	Ind	Small 15	Oxyger 0	0	0	15	0	15	420	\$0.40526/DA	\$170.21
RRCYLISM-P	R - Rent	Cyl	Ind	Small 4	Propar 4	ne 4	O	4	0	4	112	\$0.40526/DA	\$45.39
	======		===:	====== 42	4	-==== 4	C	42				and their teles made after their second	\$476.59

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

Rental Period

From: 02/01/2025 To: 02/28/2025

Hazmat:

AMOUNT

154.48

\$ 631.07

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

an Air Liquide company

AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE AL 36582-5248

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

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

Dana 1 af 1



SOLD BY

BILL TO

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

AIRGAS USA, LLC (SOC0) 5480 HAMILTON BLVD THEODORE AL 36582-8520 251-653-8743

02/11/2025 4378745

INVOICE DATE

INVOICE NO. 9158193248

DUE DATE 03/13/2025 PAY THIS AMOUNT \$ 184.93

Manage Your Account Online 24/7

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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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR PO BOX 851869 MOBILE AL 36685-1869

որդիկիլի արևանին անվարդին անկանին անկան անկան արև AIRGAS USA, LLC PO BOX 734672 DALLAS TX 75373-4672

43787451915819324800000184934

TO ENSURE PROPER C	<u>redit, please ri</u>	ETURN THE UP	PER PO	RTION WITH YO	UR REMITT	TANCE, FOR	R QUESTION	NS ON Y	OUR ACCOUNT PLEAS	SE CALL: 80	00-727-0693		
ORDER NO.	INVO	ICE NO.	INVO	DICE DATE	SOLD	TO NO.				D TO NAM			
1137122213	9158	193248	02/	11/2025	437	8745		C&	J HANSEN HEATING & COOLING INC				
PO	/ RELEASE		ORDERED BY SHIP VIA						PAYMEN	ORDER DATE			
21:	2919285		JOE HUNTER 251-471-3047				CUPU		NE	02/11/2025			
DELIVERY NO. / DESCRIPTION	MATER	IAL NUMBER		QTY SHIP'D	UOM	QTY B/O		DER RET'D	UNIT PRICE	UOM	AMOUNT		
8150513730 PROPANE IN	PR 33 NDUSTRIAL	33 CGA	510		CL T (Vo	ol: 96	3 LBS)	3	50.77	CL	152.31 T (H)		
8150513730 PROPANE IN	PR 33 IDUSTRIAL	33 CGA	510	FORKLIF	CL T (Vo	ol: 32	1 LBS)	1			0.00 N		
	Energy	Charge									9.06		
	Airgas	Hazmat	Chai	rge					Sale subt	otal:	161.37 6.74		

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

an Air Liquide company

AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE AL 36582-5248

Dama 4 af 4

Sales Tax:

16.82

AMOUNT

184.93

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdiv_adrss@airgas.com



an Air Liquide company

SHIPPER:

AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248 251-471-3047

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SOLD TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8150513730

PAGE 1 OF 1 ORDER DATE: 02/11/2025 SCH SHIP DATE: 02/11/2025

PRINTED: 10:19 02/11/2025

SALES ORDER: 1137122213

CUST PO # 212919285

RELEASE#

ORD BY JOE HUNTER 251-471-3047

COUNTY

TAX CITY TAX

Total Sales

1.68

8.41

184.93

ENT BY PAULSTEWAR

Orde	r Type		Payment Terms	Incoterm		Route		Sales Office	Plant	Sales Org	Total Cont Ship	ainers Return
1	tandar Order		NET 30	Customer Pick up Airga	s	ustomer Pi	ck Up	SOC0	SOC0	SO00	4	4
												7'
	UOM Type		Description & Hazar	d Class			Qty Order		tainers Ret	Vol /Wt	Unit Price	Extend Price
3	CL	Χ	UN1978 PROPANE 2.1			1						
			Line# 10 Material#	PR 33 Stor. Loc. F001			3	3	ta	96 LB	50.77	152.31
			PROPANE INDUSTRIAL	32 LB FOR FORKLIFT USE CGA 79	0					204,000 LB	/CL	(H)
1	CL	Χ	UN1978 PROPANE 2.1					1	(
			Line# 20 Material#	PR 33 Stor. Loc. F001		Agenty Angles	1	1	O	32 LB	0.00	0.00
			PROPANE INDUSTRIAL :	32 LB FOR FORKLIFT USE CGA 790	0					68.000 LB		
			Airgas Hazmat Charge (H) - see Itemized Charges on rev	erse or vis	it)					6.74
			www.Airgas.com/terms	-of-sale								
			Energy Charge									9.06
											Subtotal	168.11
											STATE TAX	6.73

			,									
PURCHASER AGREE SOURCES; POINT O ABOVE LISTED EME	GENCY CONT S TO DETAIN SAFETY DATA F PURCHASE AND TO THE RESIDENTIAL PROPERTY THAT HE ARROUGH RAKED IN	OHEETS (SDEFFROM LEWWW AIRGAN HIMBER AND SELECTI	ONE OF THE FOLLOW COM> OR BY CALLING NG OPTION #3	ACCEPT		THIS AG SEE REV ACCEPT THE ABC CUSTOM	ED FOR	IS SUBJECT TO E FOR IMPORTA	Airgas' STA NT SAFETY	ANDARD TO Y INFORM	ERMS AND CONDITIONATION.	4 S.
Airgas PERSONI	THAT HE ABOVE NAMED IN AND LABOVE PARTY IN APPLICATOR PARTY IN	DATE	T.O.D.	DAN	MER MUST	NAME PLEASE	PRINT _	308	. N.	Hu	nter	
	the CPT to providing a comparing a more with the transport paying and a comparing a charge space of the charge spa	INTE	RNAL USE ON	ILY	ndersaksia ir etrie nartyvan vojesje jese sirušna.	promoter was again pay at cat to the	W Water Manufacture	Malanar can be grid a cot be in borrowing a look of an abolish	t of the SPRings of the Indian plants	D-1:	.# 0450540700	was a vin
	Filled By	Staging Area	Total PKGS	Tracking / Pro	Number	Fı	reight Charg			Deliver	y# 8150513730	

SHIPPER: AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248 251-471-3047

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SOLD TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8150513730 PAGE 1 OF 1

ORDER DATE: 02/11/2025 SCH SHIP DATE: 02/11/2025

PRINTED: 13:09 02/11/2025 **SALES ORDER: 1137122213**

CUST PO # 212919285

RELEASE#

ORD BY JOE HUNTER 251-471-3047

ENT BY PAULSTEWAR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co	ontainers Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00	•	

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend
3	CL	Χ	UN1978 PROPANE 2.1			1	1,,,,	11100	11100
			Line# 10 Material# PR 33 Stor. Loc. F001	3	3	4	96 LB	50.77	152.31
1	CL.	Χ	PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790 UN1978 PROPANE 2.1				204.000 LB	/CL	(H
			Line# 20 Material# PR 33 Stor. Loc. F001	1	1	Ò	32 LB	0.00	0.00
			PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale				68.000 LB		6.74
			Energy Charge						9.00
1								Subtotal	168.1
								STATE TAX	6.7
								COUNTY TAX CITY TAX	1.6 8.4
								Total Sales	184.9

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

LITHIS 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

PLEA

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*
*Total woight for material	with weight dist				272 LB
*Total weight for material	relasib taniaw atiw	red only		l	

Delivery # 8150513730





BILL TO

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

C&J HANSEN HEATING & COOLING INC

SOLD BY AIRGAS USA, LLC (SOCO)

5480 HAMILTON BLVD THEODORE AL 36582-8520

HANSEN HEATING & AIR

MOBILE AL 36685-1869

251-653-8743

PO BOX 851869

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 03/13/2025
 4378745
 9159165739
 04/12/2025
 \$ 186.47

Manage Your Account Online 24/7

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

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



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

43787451915916573900000186478

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

1137925415	9159165739	03/13/2025	SOLD TO 43787		<u> </u>		TO NAMI	
	LEASE	ORDERED		SHIF			NT TERMS	COOLING INC
37511	16405	JOE HUNTER 251	-471-3047	cu	2-90-00-00-00-0		T 30	03/13/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	TY B/O	YLINDER P'D RET'D	UNIT PRICE	ИОМ	AMOUNT
	R 33 JSTRIAL 33 CGA	3 510 FORKLIF	CL T (Vol	: 96 LE	3 3 3S)	51.24	CL	153.72 T (H)
	Energy Charge							9.06
	Airgas Hazmat	Charge				Sale subt	otal:	162.78 6.74

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

AITUAS.
an Air Liquide company

AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 --- --- C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE AL 36582-5248

D--- 1 -- 1

Sales Tax:

AMOUNT

16.95 **186.47**

FOR WIRE TRANSFER PAYMENTS

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



an Air Liquide company

SHIPPER:

AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248 251-471-3047

Filled By

Staging Area

Total PKGS

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SOLD TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8151398305

PAGE 1 OF 1 ORDER DATE: 03/13/2025 SCH SHIP DATE: 03/13/2025

PRINTED: 11:53 03/13/2025

SALES ORDER: 1137925415

CUST PO # 375116405

RELEASE#

ORD BY JOE HUNTER 251-471-3047

ENT BY PAULSTEWAR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Cont Ship	ainers Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00	2	>
Qty UOM HM	Description & Hazard	Class	Qty	1	tainers	Vol	Unit	Extend
3 CL X	UN1978 PROPANE 2.1	3	Orde	er Ship	Ret	/Wt	Price	Price
	Line# 10 Material#F	PR 33 Stor. Loc. F001	3	3	2	96 LB	51.24	153.72

PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790 204.000 LB /CL (H) Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 6.74 www.Airgas.com/terms-of-sale **Energy Charge** 9.06 Subtotal 169.52 STATE TAX 6.78 COUNTY 1.69 TAX CITY TAX 8.48 **Total Sales** 186.47

PURCHAS SOURCES ABOVE LI THIS IS TO PACKAGE ACCORDIN	WERGENCY CON- BER AGREES ID-OTTAIN SAFETY DATA POINT OF PURCHASE, AIR DEALERS STED EMERGENC CONTROL PURCHES DE CHARLES AND ARTEIN OF CERTIFY THAT THE ADOPT THE PURCHES D. MARAGEMAND FABREED AND ARTEIN NO TOTHE APPLICABLE WAS AND ARTEIN PERSONNEL	A SHEETS (SDS) FROM SITE AT 4WW ARGAS NUMBEL AND SELECT	ONE OF THE FOLLOWING COMP OR BY CALLING THE INC. OPTION #3	ACCEF	RDS OFFERED T REJECT OMER MUST AL CHOICE	THIS AGE SEE REV ACCEPTI THE ABC CUSTOM NAME PLEASE	'ERSE SID ED FOR DVE IER	IS SUBJECT TO E FOR IMPORTA	Airgas' STANDARI NT SAFETY INFOI Yac V - Lilun	D TERMS AND CONDITION RMATION. Lette tev	.sac
国数 3600	(2) (2) (3) (4) (4)	INTE	RNAL USE ONLY						Deliv	ery# 8151398305	

Tracking / Pro Number

Freight Charges

Total Weight*

Airgas.

an Air Liquide company

SHIPPER: AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SHIP TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248 251-471-3047

DELIVERY ORDER

SOLD BY:

AIRGAS USA, LLC 5480 HAMILTON BLVD THEODORE, AL 36582-8520 251-653-8743

SOLD TO: 4378745 C&J HANSEN HEATING & COOLING INC HANSEN HEATING & AIR 3833 ABIGAIL DR THEODORE, AL 36582-5248 FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8151398305

PAGE 1 OF 1 ORDER DATE: 03/13/2025 SCH SHIP DATE: 03/13/2025

PRINTED: 13:29 03/13/2025 **SALES ORDER:** 1137925415

CUST PO # 375116405

RELEASE#

ORD BY JOE HUNTER 251-471-3047

ENT BY PAULSTEWAR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00		

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Con Ship	tainers Ret	Vol /Wt	Unit Price	Extend Price
3	CL	Χ	UN1978 PROPANE 2.1		Omp	1.61	///	File	Price
			Line# 10 Material# PR 33 Stor. Loc. F001	3	3	3	96 LB	51.24	153.7
			PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790				204.000 LB	/CL	(H
			Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit						6.7
			www.Airgas.com/terms-of-sale						
			Energy Charge						9.0
								Subtotal	169.5
								STATE TAX	6.7
								COUNTY	1.6
								TAX CITY TAX	8.4
								Total Sales	186.4

EMERGENCY CONTACT: 1-866-734-3438	E	M	EI	٦,	GI	ΞΙ	N	C'	Y	C	0	'n	IT	Ά	C.	T:	1	-8	6	6.	-73	₹4	-3	43	Ŕ
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PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>www.airgas.com</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

L
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

PLEASE PRINT

X	

AIRGA	SPE	RSO	NN	FI

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only





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

INVOICE DATE PAYER 05/14/2025 4378745

INVOICE NO. 9801116850

06/13/2025

PAY THIS AMOUNT \$ 5,476.96

SOLD BY

AIRGAS USA, LLC (SOC0) 5480 HAMILTON BLVD THEODORE AL 36582-8520 251-653-8743 Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO C&J HANSEN HEATING & COOLING *DNU* HANSEN HEATING & AIR SEE 5010573 PO BOX 851869 MOBILE AL 36685-1869 43787451980111685000005476965

TO ENSURE PROPER CREDIT ORDER NO.	INVOICE IVO:	INVOICE DATE	SOLD	TO NO.			D TO NAME	
7118734771	9801116850	05/14/2025	4378	4378745		C&J HANSEN HEATING & COOLING *DNU*		
PO//RELEASE		ORDERI	ED BY	SHI	IP VIA		NT TERMS	ORDER DATE
LOSS OF USE						NET 30		05/14/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER HP'D RET'D	UNIT PRICE	UOM	AMOUNT
	-AC MC E IND MC CGA 2	00	8 CL		The second secon	116.34	CL	930.72 N
	-NI 40 INDUSTRIAL 40	CGA 580	3 CL			175.78	CL	2,285.14 N
	-OX 20 NDUSTRIAL 20 C	GA 540	5 CL			122.80	CL	1,842.00 N
7118734771 CY- CYL OXYGEN IN LOSS OF USE	OX 200 IDUSTRIAL 200	CGA 540	1 CL			419.10	CL	419.10 N
						Sale subt	otal:	5,476.96



AIRGAS USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 4378745 --- --- --- C&J HANSEN HEATING & COOLING *DNU* HANSEN HEATING & AIR SEE 5010573 3833 ABIGAIL DR THEODORE AL 36582-5248 AMOUNT

5,476.96

FOR WIRE TRANSFER PAYMENTS

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