

Fill in this information to identify the case:Debtor Hansen Air Pros, LLCUnited States Bankruptcy 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.

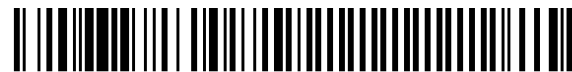
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>AIRGAS USA LLC</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? <u>AIRGAS USA LLC</u> <u>KEITH FISHER</u> <u>2015 VAUGHN RD NW SUITE 400</u> <u>KENNESAW, GA 30144, United States</u> Contact phone <u>6789037784</u> Contact email <u>keith.fisher@airgas.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8745 ____

7. How 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).

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.

9. Is all or part of the claim secured? ☒ No
☐ 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: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

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

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



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/27/2025
MM / DD / YYYY

/s/KEITH FISHER
Signature

Print the name of the person who is completing and signing this claim:

Name KEITH FISHER
First name Middle name Last name

Title Bankruptcy Specialist

Company AIRGAS USA LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



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: AIRGAS USA LLC KEITH FISHER 2015 VAUGHN RD NW SUITE 400 KENNESAW, GA, 30144 United States Phone: 6789037784 Phone 2: Fax: Email: keith.fisher@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim:	Last 4 Digits: Yes - 8745	Uniform Claim Identifier:
Total Amount of Claim: 7,706.03	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: KEITH FISHER on 27-May-2025 1:28:54 p.m. Pacific Time Title: Bankruptcy Specialist Company: AIRGAS USA LLC		

[illegible]



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

CYLINDER RENTAL INVOICE

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

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

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

43787451551322840500000613309

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	
5513228405	4378745	4378745		12/31/2024	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$0.3524/DAY	\$10.92 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$0.3524/DAY	\$10.92 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		8	0	0	0	8	0	8	248	\$0.3524/DAY	\$87.40 N
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		13	0	0	0	13	0	13	403	\$0.3524/DAY	\$142.02 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	465	\$0.3524/DAY	\$163.87 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		4	3	3	0	4	0	4	124	\$0.3524/DAY	\$43.69 N
=====		42	3	3	0	42					\$458.82
=====											

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: 154.48

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

AMOUNT \$ 613.30

FOR WIRE TRANSFER PAYMENTS

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



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

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

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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2025	4378745	5513946076	03/02/2025	\$ 613.30

SOLD BY 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:

BILL 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

43787451551394607600000613309

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	
5513946076	4378745	4378745		01/31/2025		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$0.3524/DAY	\$10.92 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$0.3524/DAY	\$10.92 N	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		8	0	0	0	8	0	8	248	\$0.3524/DAY	\$87.40 N	
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		13	0	0	0	13	0	13	403	\$0.3524/DAY	\$142.02 N	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	465	\$0.3524/DAY	\$163.87 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		4	0	0	0	4	0	4	124	\$0.3524/DAY	\$43.69 N	
=====		42	0	0	0	42					\$458.82	
=====												

Airgas 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: 154.48

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

AMOUNT \$ 613.30

FOR WIRE TRANSFER PAYMENTS

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



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

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

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	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2025	4378745	5514644039	03/30/2025	\$ 631.07

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

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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
PO BOX 734672
DALLAS TX 75373-4672

43787451551464403900000631071

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	
5514644039	4378745	4378745	02/28/2025	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	28	\$0.40526/DA	\$11.35 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	28	\$0.40526/DA	\$11.35 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		8	0	0	0	8	0	8	224	\$0.40526/DA	\$90.78 N
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		13	0	0	0	13	0	13	364	\$0.40526/DA	\$147.51 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		15	0	0	0	15	0	15	420	\$0.40526/DA	\$170.21 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		4	4	4	0	4	0	4	112	\$0.40526/DA	\$45.39 N
		42	4	4	0	42					\$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: 154.48

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

AMOUNT \$ 631.07

FOR WIRE TRANSFER PAYMENTS

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



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

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

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



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/11/2025	4378745	9158193248	03/13/2025	\$ 184.93

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

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



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

BILL 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

43787451915819324800000184934

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				
1137122213	9158193248	02/11/2025	4378745		C&J HANSEN HEATING & COOLING INC				
PO./RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
212919285		JOE HUNTER 251-471-3047		CUPU		NET 30		02/11/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHD'D	RET'D			
8150513730 PR 33 PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 96 LBS)		3	CL		3	3	50.77	CL	152.31 T (H)
8150513730 PR 33 PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 32 LBS)		1	CL		1	1			0.00 N
Energy Charge									9.06
Airgas Hazmat Charge									
Sale subtotal:									161.37
									6.74
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									16.82



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

AMOUNT 184.93

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

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

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

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

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

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

CUST PO # 212919285
RELEASE #
ORD BY JOE HUNTER 251-471-3047
ENT BY PAUL STEWAR

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00	4	4

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33 Stor. Loc. F001 PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790	3	3	4	96 LB 204.000 LB	50.77 /CL	152.31 (H)
1	CL	X	UN1978 PROPANE 2.1 Line# 20 Material# PR 33 Stor. Loc. F001 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 Energy Charge	1	1	0	32 LB 68.000 LB	0.00	0.00
									9.06
									Subtotal 168.11
									STATE TAX 6.73
									COUNTY TAX 1.68
									CITY TAX 8.41
									Total Sales 184.93

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X Joe N. Hunter
Joe N. Hunter

Airgas PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
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Delivery # 8150513730





an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

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

SOLD BY:

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

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**SHIP TO:** 4378745

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

SOLD TO: 4378745

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

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 Containers Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00		

Qty Ship	UOM	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33 Stor. Loc. F001 PROPANE INDUSTRIAL 32 LB FOR FORKLIFT USE CGA 790	3	3	4	96 LB 204.000 LB	50.77 /CL	152.31 (H)
1	CL	X	UN1978 PROPANE 2.1 Line# 20 Material# PR 33 Stor. Loc. F001 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 Energy Charge	1	1	0	32 LB 68.000 LB	0.00	0.00
									6.74
									9.06
									Subtotal 168.11
									STATE TAX 6.73
									COUNTY TAX 1.68
									CITY TAX 8.41
									Total Sales 184.93

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8150513730**DUPLICATE PRINT**



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

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



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

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
PO BOX 734672
DALLAS TX 75373-4672

43787451915916573900000186478

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			
1137925415		9159165739		03/13/2025		4378745		C&J HANSEN HEATING & COOLING INC			
PO/RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
375116405				JOE HUNTER 251-471-3047			CUPU		NET 30		03/13/2025
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8151398305 PR 33				3	CL	3	3		51.24	CL	153.72 T
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 96 LBS)											(H)
Energy Charge											9.06
Airgas Hazmat Charge									Sale subtotal:		162.78
											6.74
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
Sales Tax: 16.95											



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

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

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

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

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

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

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

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 Containers Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00	3	3

Qty Ship	UOM	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
3	CL	X	UN1978 PROPANE 2.1 Line# 10 Material# PR 33 Stor. Loc. F001 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 Energy Charge	3	3	3	96 LB 204.000 LB	51.24 /CL	153.72 (H) 6.74
Subtotal									169.52
STATE TAX									6.78
COUNTY TAX									1.69
CITY TAX									8.48
Total Sales									186.47

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X Joe Hunter

Airgas PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
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Delivery # 8151398305





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DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

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

SOLD BY:

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

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

SHIP TO: 4378745

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

SOLD TO: 4378745

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

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 Containers	
							Ship	Return
Standard Order	NET 30	Customer Pick up Airgas	Customer Pick Up	SOC0	SOC0	SO00		

Qty Ship	UOM	HM	Description & Hazard Class	Qty Order	Containers		Vol /Wt	Unit Price	Extend Price
Type					Ship	Ret			
3	CL	X	UN1978 PROPANE 2.1						
			Line# 10 Material# PR 33 Stor. Loc. F001	3	3	3	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 TAX	1.69
								CITY TAX	8.48
								Total Sales	186.47

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8151398305



DUPLICATE PRINT



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

DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/14/2025	4378745	9801116850	06/13/2025	\$ 5,476.96

SOLD BY 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:

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

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

43787451980111685000005476965

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
7118734771	9801116850	05/14/2025	4378745	C&J HANSEN HEATING & COOLING *DNU*
PO / RELEASE		ORDERED BY		SHIP VIA
LOSS OF USE				PAYMENT TERMS
				NET 30
				ORDER DATE
				05/14/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O
				CYLINDER
				SHIP'D RET'D
				UNIT PRICE
				UOM
				AMOUNT
7118734771 CY-AC MC CYL ACETYLENE IND MC CGA 200 LOSS OF USE		8	CL	
				116.34 CL
				930.72 N
7118734771 CY-NI 40 CYL NITROGEN INDUSTRIAL 40 CGA 580 LOSS OF USE		13	CL	
				175.78 CL
				2,285.14 N
7118734771 CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE		15	CL	
				122.80 CL
				1,842.00 N
7118734771 CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE		1	CL	
				419.10 CL
				419.10 N
Sale subtotal:				5,476.96



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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

FOR CHANGE Email: sdiv_adrss@airgas.com