

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: Heritage Farms East		Case Number: 13-11761	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Airgas USA, LLC			
Name and address where notices should be sent: Airgas USA, LLC Attn: Lisa Menton 110 West Seventh Street, Suite 1300 Tulsa, OK 74119		RECEIVED NOV 07 2013 BMC GROUP	COURT USE ONLY ☐ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Telephone number: (918) 551-4748 email: lisa.menton@airgas.com			☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where payment should be sent (if different from above): Airgas USA, LLC Attn: Lisa Menton 110 West Seventh Street, Suite 1300 Tulsa, OK 74119		Telephone number: (918) 551-4748 email: lisa.menton@airgas.com	
1. Amount of Claim as of Date Case Filed: \$ <u>6,289.32</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. ☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.			
2. Basis for Claim: _____ (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 8 7 5 1	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % ☐ Fixed or ☐ Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.			
☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).		☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	
☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).		☐ 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 applicable paragraph of 11 U.S.C. § 507 (a)(____).	
		Amount entitled to priority: \$ _____	
<i>*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>			
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction			

AgFeed POC



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7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

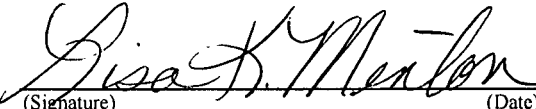
8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Lisa K. Menton
Title: Bankruptcy Specialist
Company: Airgas USA, LLC
Address and telephone number (if different from notice address above):

 11/01/2013
(Signature) (Date)

Telephone number: _____ email: _____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2013	1558751	9015865005	06/16/2013	\$ 30.61
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

15587511901586500500000030612

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1014675851	9015865005	05/17/2013	1558751	HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE			
pon-00003788		C017	CUPU	NET 30	05/17/2013			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD RETD			
8016389673 CD FG20A		1 CL		1	1	26.25	CL	26.25 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)								
Hazmat Flat Rate								
Sale subtotal: 26.25								
1.95								
Sales Tax: 2.41								
AMOUNT 30.61								



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-778-3644

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AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600
SOLD TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US

DELIVERY ORDER # 8016389673
PAGE 1 OF 1
ORDER DATE: 05/17/2013
SCH SHIP DATE: 05/17/2013
PRINTED: 15:57 05/17/2013
SALES ORDER: 1014675851
CUST PO # pon-00003788
RELEASE #
ORD BY ENT BY ALDOSALAS

Order Type	Payment Terms	IncoTerm	Route	Sales Office	Plant	Sales Org	Total Containers
Accel Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM	Description & Hazard Class	Order Qty	Containers	Ship Ret	Vol	Unit	Extend
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	0	20	26.25	26.25
			Line# 10 Material# CD FG20A Stor. Loc. F001						
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
			Hazmat Flat Rate						
			Subtotal					1.95	
			State Tax					28.20	
			County Tax					1.78	
			City Tax					0.35	
			Total Sales					0.28	30.61

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8016389673



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PO Box 1152
Tulsa, OK 74101

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911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
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TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2013	1558751	9015865006	06/16/2013	\$ 30.61

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- ☐ Check
☐ Credit Card

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AMOUNT ENCLOSED

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15587511901586500600000030610

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1014678091	9015865006	05/17/2013	1558751	HERITAGE FARMS EAST				
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE				
PON-00003789	C017	CUPU	NET 30	05/17/2013				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8016389674 CD FG20A		1	CL	1	1	26.25	CL	26.25 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)								
Hazmat Flat Rate								
Sale subtotal: 26.25								
1.95								

Sales Tax: 2.41

AMOUNT 30.61

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2013	1558751	9015865007	06/16/2013	\$ 33.02

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☐ Credit Card

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complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

15587511901586500700000033026

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-470-2000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1014676846		9015865007		05/17/2013		1558751		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
pon-00003778				C017		CUPU			NET 30		05/17/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D RET'D				
8016389675 SFTY GLS		RAD64051208 BLU MR A-SCTCH CLASSIC UNFRMD		6	EA				2.08	EA	12.48 T
8016389675 SFTY GLS		RAD64051271 CLR ACTION CLR ADJ TLSCPG		6	EA				2.99	EA	17.94 T
Sale subtotal:											30.42

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



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Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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TURPIN OK 73950-9536



DELIVERY ORDER # 8016389675

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US

ORDER DATE: 05/17/2013
SCH SHIP DATE: 05/17/2013
PRINTED: 16:01 05/17/2013
SALES ORDER: 1014676846

Qty Shipped	UOM	HM Description & Hazard Class	Qty	Order	Qty B/O	Bin Loc	Wt	Unit Price	Extnd Price
6	EA	Line# 10 Material# RAD64051208 Stor. Loc. F001 SAFETY GLASSES BLUE MIRROR ANTI-SCRATCH CLASSIC UNFRAMED	6		0	SR007	0.378 LB	2.08	12.48
6	EA	Line# 20 Material# RAD64051271 Stor. Loc. F001 CHARCOAL FLEXIBLE TEMPLE WRAP-AROUND SINGLE ANSI Z87+ SAFETY GLASSES CLEAR ACTION CLEAR ADJUSTABLE TELESCOPING RATCHET TEMPLE WRAP-AROUND SINGLE SOFT ANSI Z87+	6		0	SR007	0.378 LB	2.99	17.94
								Subtotal	30.42
								State Tax	1.92
								County Tax	0.38
								City Tax	0.30
								Total Sales	33.02



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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LIBERAL KS 67901-5651
620-626-6600

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TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2013	1558751	9015865008	06/16/2013	\$ 16.51

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DALLAS TX 75267-6015

15587511901586500800000016517

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-476-2666											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1014675887		9015865008		05/17/2013		1558751		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
PON-00003784				C017		CUPU			NET 30		05/17/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RET'D			
8016389676 SFTY GLS CLR ACTION CLR ADJ TLSCPG		RAD64051271		3	EA				2.99	EA	8.97 T
8016389676 SFTY GLS BLU MR A-SCTCH CLASSIC UNFRMD		RAD64051208		3	EA				2.08	EA	6.24 T
Sale subtotal:											15.21

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

DELIVERY ORDER

Delivery # 8016389676



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2013	1558751	9015865009	06/16/2013	\$ 30.61

PLEASE MARK YOUR METHOD OF PAYMENT

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☐ Credit Card

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15587511901586500900000030614

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1014678092	9015865009	05/17/2013	1558751	HERITAGE FARMS EAST	
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS
pon-00003790		C017	CUPU		NET 30
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE
8016389873 CD FG20A		1	CL	1	26.25
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)					CL
Hazmat Flat Rate					26.25
Sale subtotal:					26.25
					1.95
Sales Tax:					2.41
AMOUNT					30.61

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-778-3644

SOLD TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US

CUST PO # pon-00003790
RELEASE #
ORD BY
ENT BY ALDOSALAS

DELIVERY ORDER # 8016389873
PAGE 1 OF 1
ORDER DATE: 05/17/2013
SCH SHIP DATE: 05/17/2013
PRINTED: 15:59 05/17/2013
SALES ORDER: 1014678092

Order Type	Payment Terms	IncoTerm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM Description & Hazard Class	Order Qty	Containers	Ship Ret	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	0	20 LB	26.25	26.25
		Line# 10 Material# CD FG20A Stor. Loc. F001						
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
		Hazmat Flat Rate						
		Subtotal					28.20	1.95
		State Tax					1.78	0.35
		County Tax					0.28	30.61
		City Tax						
		Total Sales						

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

[Signature]

Delivery # 8016389873

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
----------	--------------	------------	-----------------------	-----------------

INTERNAL USE ONLY

AIRGAS PERSONNEL DATE T.O.D.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/24/2013	1558751	9016117634	06/23/2013	\$ 27.00

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

15587511901611763400000027007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-893-470-2666									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1014676328	9016117634	05/24/2013	1558751		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
00003779		C017	ARGTRK			NET 30		05/17/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8016635009 SFTY GLS CLR ACTION CLR ADJ TLSCPG	RAD64051271	5	EA				2.99	EA	14.95 T
8016635009 SFTY GLS BLU MR A-SCTCH CLASSIC UNFRMD	RAD64051208	5	EA				2.08	EA	10.40 T
Sale subtotal:									25.35
Sales Tax:									1.65
AMOUNT									27.00

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

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FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
SHIP TO: 1558751
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-778-3644

SOLD BY:
AIRGAS USA, LLC
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LIBERAL, KS 67901-5651
620-626-6600
SOLD TO: 1558751
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RR 2 BOX 109
TURPIN, OK 73950-9536 US

DELIVERY ORDER # 8016635009
PAGE 1 OF 1
ORDER DATE: 05/17/2013
SCH SHIP DATE: 05/24/2013
PRINTED: 15:28 05/24/2013
SALES ORDER: 1014676328
CUST PO # 00003779
RELEASE #
ORD BY
ENT BY ALDOSALAS

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Standard Order	NET 30	Airgas Truck	Airgas Truck	C017	C017	CE00	
Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Standard Order	NET 30	Airgas Truck	Airgas Truck	C017	C017	CE00	

Qty	UOM	HM	Description & Hazard Class	Order Qty	Bin	Loc	Wt	Unit Price	Extend Price
5	EA		Line# 10 Material# RAD64051271 Stor. Loc. F001 SAFETY GLASSES CLEAR ACTION ADJUSTABLE TELESCOPING RATCHET	5	SR007	0	0.315LB	2.99	14.95
5	EA		Line# 20 Material# RAD64051208 Stor. Loc. F001 TEMPLE WRAP-AROUND SINGLE SOFT ANSI Z87+ SAFETY GLASSES BLUE MIRROR ANTI-SCRATCH CLASSIC UNFRAMED CHARCOAL FLEXIBLE TEMPLE WRAP-AROUND SINGLE ANSI Z87+	5	SR007	0	0.315LB	2.08	10.40
								Subtotal	25.35
								State Tax	1.60
								County Tax	0.32
								City Tax	0.25
								Total Sales	27.52

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
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AIRGAS PERSONNEL
DATE
T.O.D.

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



Delivery # 8016635009

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CYLINDER LEASE RENEWAL

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2013	1558751	9909856073	07/01/2013	\$ 4,525.19

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15587511990985607300004525191

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2000										
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
7010282604		9909856073		06/01/2013		1558751		HERITAGE FARMS EAST		
PO / RELEASE			BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
Lease Renewal			C017					NET 30		05/02/2013
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
7010282604	LSECYLILGOX		8	CL				26.40	YR	2,112.00 T
LEASE CYL IND LARGE OXYGEN										
7010282604	LSECYLILGAC		8	CL				26.40	YR	2,112.00 T
LEASE CYL IND LARGE ACETYLENE										
LEASE RENEWAL 07/01/2013 TO 06/30/2023										
								Sale subtotal:		4,224.00
Hzmat Flat Rate M_L										25.00
								Sales Tax:		276.19
								AMOUNT		4,525.19

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
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PNC Bank, ABA No 031000053



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LIBERAL KS 67901-5651
620-626-6600

BILL TO HERITAGE FARMS EAST
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STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/12/2013	1558751	9017656522	08/11/2013	\$ 36.80

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☐ Credit Card

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1016329098		9017656522		07/12/2013		1558751		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
pon-00004327				C017		BESTWY			NET 30		07/11/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D RETD				
8018223069		3MR60926		1	PK				21.776	PK	21.78 T
CRTDG FLTR MLT GAS VPR P100											
										Sale subtotal:	21.78

FOR WIRE TRANSFER PAYMENTS



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TURPIN OK 73950-9536

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Tulsa, OK 74101SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600BILL TO HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536**STANDARD INVOICE**

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/12/2013	1558751	9017656523	08/11/2013	\$ 36.80

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TO CREDIT ADVANCEMENT CREDIT, PLEASE RETURN THE OFFICE ORIGIN WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-476-2666									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1016330045	9017656523	07/12/2013	1558751		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS			ORDER DATE	
PON 00004328		C017	BESTWY		NET 30			07/11/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8018223102	3MR60926		1	PK			21.776	PK	21.78
CRTDG FLTR MLT GAS VPR P100									T
Sale subtotal:									21.78

FOR WIRE TRANSFER PAYMENTSAirgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053**Airgas.**www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101SHIP TO: 1558751
HERITAGE FARMS EAST
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TURPIN OK 73950-9536



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LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/14/2013	1610763	9016768973	07/14/2013	\$ 31.26
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

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PO BOX 676015
DALLAS TX 75267-6015

16107631901676897300000031263

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

PERSONS NOT BY CREDIT REPORT FROM THE CREDIT BUREAU. FOR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-478-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.			SOLD TO NAME			
1015536679	9016768973	06/14/2013	1610763			HERITAGE FARMS EAST			
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004073		C017	CUPU			NET 30		06/14/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8017331519 CD FG20A		1	CL	1	1		26.85	CL	26.85 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
Hazmat Flat Rate							Sale subtotal:		26.85
									1.95
							Sales Tax:		2.46

Sales Tax: 2.46

AMOUNT 31.26

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
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HERITAGE FARMS EAST
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LIBERAL, KS 67901-5651
SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

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LIBERAL, KS 67901-5651
620-626-6600
SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

DELIVERY ORDER # 8017331519
PAGE 1 OF 1
ORDER DATE: 06/14/2013
SCH SHIP DATE: 06/14/2013
PRINTED: 14:20 06/14/2013
SALES ORDER: 1015536679
CUST PO # PON-00004073
RELEASE #
ORD BY
ENT BY KEVIRROBERT1

Order Type	Payment Terms	Incolterm	Route	Sales Office	Plant	Sales Org	Ship Containers	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00		

Qty	UOM	HM	Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit Price	Extend Price
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	20	26.85	26.85
			Line# 10 Material# CD FG20A Stor. Loc. F001					
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
			Hazmat Flat Rate					
			Subtotal				1.95	
			State Tax				28.80	
			County Tax				1.81	
			City Tax				0.36	
			Total Sales				0.29	
							31.26	

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
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PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
ACCEPTED FOR THE ABOVE CUSTOMER
NAME PLEASE PRINT

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8017331519

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Airgas USA, LLC
PO Box 1152
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620-626-6600

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HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/14/2013	1610763	9016768974	07/14/2013	\$ 31.26

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☐ Credit Card

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Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901676897400000031261

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-476-2000										
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME					
1015533796	9016768974	06/14/2013	1610763		HERITAGE FARMS EAST					
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS			ORDER DATE	
PON-00004078		C017	CUPU			NET 30			06/14/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
8017331815	CD FG20A	1	CL	1	1		26.85	CL	26.85 T	
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)										
Hazmat Flat Rate							Sale subtotal:		26.85	
									1.95	
							Sales Tax:		2.46	
							AMOUNT		31.26	



Airgas USA, LLC
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SHIP TO: 1500743
HERITAGE FARMS EAST
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Airgas USA, LLC
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PNC Bank, ABA No 031000053

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LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

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AIRGAS USA, LLC
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LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004078
RELEASE #
ORD BY
ENT BY KEVIROBERT1

DELIVERY ORDER # 8017331815
PAGE 1 OF 1
ORDER DATE: 06/14/2013
SCH SHIP DATE: 06/14/2013
PRINTED: 14:19 06/14/2013
SALES ORDER: 1015533796

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1
							1

Qty	UOM	HM	Description & Hazard Class	Order Qty	Containers	Ship Ret	Vol	Unit	Extend
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	LB	26.85
			Line# 10 Material# CD FG20A Stor. Loc. F001					/CL	26.85
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
			Hazmat Flat Rate						
			Subtotal						28.80
			State Tax						1.81
			County Tax						0.36
			City Tax						0.29
			Total Sales						31.26

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

AIRGAS PERSONNEL
DATE
T.O.D.

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



Delivery # 8017331815



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620-626-6600

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510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/14/2013	1610763	9016769235	07/14/2013	\$ 31.26
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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DALLAS TX 75267-6015

16107631901676923500000031266

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1015536081	9016769235	06/14/2013	1610763	HERITAGE FARMS EAST	
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS
PON-00004076		C017	CUPU		NET 30
ORDER DATE	06/14/2013				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE
8017331922 CD FG20A		1	CL	1	26.85
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)					CL
Hazmat Flat Rate					26.85
Sale subtotal:					26.85
					1.95
Sales Tax:					2.46
AMOUNT					31.26



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004076
RELEASE #
ORD BY
ENT BY KEVIRROBERT1

DELIVERY ORDER # 8017331922
PAGE 1 OF 1
ORDER DATE: 06/14/2013
SCH SHIP DATE: 06/14/2013
PRINTED: 14:18 06/14/2013
SALES ORDER: 10155336081

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00		

Qty	UOM	HM Description & Hazard Class	Order Qty	Containers	Ship Rel	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	26.85	26.85
		Line# 10 Material# CD FG20A Stor. Loc. F001						
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
		Hazmat Flat Rate						
		Subtotal					1.95	
		State Tax					28.80	
		County Tax					1.81	
		City Tax					0.36	
		Total Sales					0.29	31.26

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME PLEASE PRINT

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

AIRGAS PERSONNEL
DATE T.O.D.

INTERNAL USE ONLY

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



Delivery # 8017331922



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/14/2013	1610763	9016769236	07/14/2013	\$ 31.26

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901676923600000031264

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-475-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1015535132	9016769236	06/14/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004075		C017	CUPU			NET 30		06/14/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8017331977 CD FG20A		1	CL	1	1	1	26.85	CL	26.85 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
							Sale subtotal:		26.85
Hazmat Flat Rate									1.95

Sales Tax: 2.46

AMOUNT 31.26

FOR WIRE TRANSFER PAYMENTS



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/21/2013	1610763	9017016384	07/21/2013	\$ 122.19
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901701638400000122191

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER IN FULL WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-975-2999											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1015764770		9017016384		06/21/2013		1610763		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PON-00003252				C017		CUPU		NET 30		06/21/2013	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D RET'D				
8017584245 OX 200				1	CL		1	1	33.63	CL	33.63 T
OXYGEN INDUSTRIAL 200 CGA 540				(Vol: 251.000 FT3)							
8017584245 AC 4				1	CL		1	1	38.51	HH	50.83 T
ACETYLENE IND #4 CGA 510				(Vol: 132.000 FT3)							
Product Surch. (Vol)											4.79
8017584245 OX 20				1	CL		1	1	15.37	CL	15.37 T
OXYGEN INDUSTRIAL 20 CGA 540				(Vol: 19.000 FT3)							
Hazmat Flat Rate									Sale subtotal:		104.62
											7.95
										Sales Tax:	9.62
										AMOUNT	122.19

FOR WIRE TRANSFER PAYMENTS



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



DELIVERY ORDER # 8017584245

PAGE 1 OF 1

ORDER DATE: 06/21/2

SCH SHIP DATE: 06/21/2013

PRINTED: 16:29 06/21/2013

SALES ORDER: 1015764770

CUST PO # PON-00003252

RELEASE #

ORD BY

ENT BY KEVIRBERT1

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
5510 S 17TH ST STE 104
AMES, IA 50010-8197 US

[illegible]



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/24/2013	1610763	9017057796	07/24/2013	\$ 31.26

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901705779600000031267

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-476-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1015802733	9017057796	06/24/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004197		C017	CUPU			NET 30		06/24/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8017630700 CD FG20A		1	CL		1	1	26.85	CL	26.85 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
							Sale subtotal:		26.85
Hazmat Flat Rate									1.95
							Sales Tax:		2.46
							AMOUNT		31.26



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

DELIVERY ORDER # 8017630700
PAGE 1 OF 1
ORDER DATE: 06/24/2013
SCH SHIP DATE: 06/24/2013
PRINTED: 15:17 06/24/2013
SALES ORDER: 1015802733

CUST PO # PON-00004197
RELEASE #
ORD BY
ENT BY KEVROBERT1

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Standard Order	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM	Description & Hazard Class	Order Qty	Ship Containers	Ret	Vol	Unit	Extend Price
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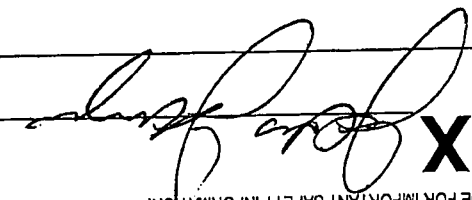
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	26.85	26.85
			Line# 10 Material# CD FG20A Stor. Loc. F001						
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
			Hazmat Flat Rate						
			Subtotal					28.80	
			State Tax					1.81	
			County Tax					0.36	
			City Tax					0.29	
			Total Sales					31.26	

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT



AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8017630700


STANDARD INVOICE

Airgas.

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/24/2013	1610763	9017057797	07/24/2013	\$ 31.26

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901705779700000031265

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-479-2000										
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME					
1015802732	9017057797	06/24/2013	1610763		HERITAGE FARMS EAST					
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS			ORDER DATE	
PON-00004196		C017	CUPU			NET 30			06/24/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHP'D	RET'D				
8017630750 CD FG20A		1	CL	1	1		26.85	CL	26.85 T	
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)										
							Sale subtotal:		26.85	
Hazmat Flat Rate									1.95	
							Sales Tax:		2.46	
							AMOUNT		31.26	

Airgas.

www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

DELIVERY ORDER # 8017630750
PAGE 1 OF 1
ORDER DATE: 06/24/2013
SCH SHIP DATE: 06/24/2013
PRINTED: 15:15 06/24/2013
SALES ORDER: 1015802732

CUST PO # PON-00004196
RELEASE #
ORD BY
ENT BY KEVIROBERT1

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship Return
Standard Order	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM Description & Hazard Class	Qty Order	Containers	Ship Ret	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	26.85	26.85
		Line# 10 Material# CD FG20A Stor. Loc. F001						
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINIUM CGA 320						
		Hazmat Flat Rate						
		Subtotal						1.95
		State Tax						28.80
		County Tax						1.81
		City Tax						0.36
		Total Sales						0.29
								31.26

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM, OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3.
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PLACARDS OFFERED
☐ ACCEPT
☐ REJECT
CUSTOMER MUST INITIAL CHOICE

NAME
PLEASE PRINT
ACCEPTED FOR THE ABOVE CUSTOMER

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
-----------	--------------	------------	-----------------------	-----------------



Delivery # 8017630750

Airgas.

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/28/2013	1610763	9017236325	07/28/2013	\$ 31.26
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

1. The first part of the document is a title page. It contains the title "THE HISTORY OF THE UNITED STATES OF AMERICA" and the author "BY JAMES MADISON".

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901723632500000031267

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-476-2999									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1015975294	9017236325	06/28/2013	1610763	HERITAGE FARMS EAST					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS			ORDER DATE	
STAGING		C017	CUPU		NET 30			06/28/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8017818372 CD FG20A		1	CL		1	1	26.85	CL	26.85 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
								Hazmat Flat Rate	
								Sale subtotal:	26.85
									1.95
								Sales Tax:	2.46
								AMOUNT	31.26

Airgas.

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600
SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # STAGING
ORD BY
ENT BY KEVIRROBERT1

DELIVERY ORDER # 8017818372
PAGE 1 OF 1
ORDER DATE: 06/28/2013
SCH SHIP DATE: 06/28/2013
PRINTED: 14:28 06/28/2013
SALES ORDER: 1015975294

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	11

Qty	UOM	HM Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	20 LB	26.85	26.85
		Line# 10 Material# CD FG20A Stor. Loc. F001					
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
		Hazmat Flat Rate					
		Subtotal				28.80	1.95
		State Tax				1.81	
		County Tax				0.36	
		City Tax				0.29	
		Total Sales				31.26	

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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 #1
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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8017818372

Airgas.Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197**STANDARD INVOICE**

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/28/2013	1610763	9017236326	07/28/2013	\$ 31.26

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901723632600000031265

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-476-2666									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.			SOLD TO NAME			
1015978279	9017236326	06/28/2013	1610763			HERITAGE FARMS EAST			
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
4229 - FARM5		C017	CUPU			NET 30		06/28/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD		UNIT PRICE	UOM	AMOUNT
8017819363 CD FG20A		1	CL	1	1	1	26.85	CL	26.85 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
Hazmat Flat Rate							Sale subtotal:		26.85
									1.95
							Sales Tax:		2.46

Sales Tax: 2.46

AMOUNT 31.26

FOR WIRE TRANSFER PAYMENTSAirgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053**Airgas.**www.airgas.comAirgas USA, LLC
PO Box 1152
Tulsa, OK 74101SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536



SHIPPER:	AIRGAS USA, LLC	911 E PANCAKE BOULEVARD	LIBERAL, KS 67901-5661
SOLD BY:	AIRGAS USA, LLC	911 E PANCAKE BOULEVARD	LIBERAL, KS 67901-5661
		620-626-6600	
SHIP TO: 1500743			
HERITAGE FARMS EAST			
RR 2 BOX 109			
TURPIN, OK 73950-9536 US			
			580-118-3644
SOLD TO: 1610763			
ATTN M2P2			
HERITAGE FARMS EAST			
610 S 17TH ST STE 104			
AMES, IA 50010-8197 US			
CUST PO # 4229 - FARM5			
RELEASE #			
ORD BY			
ENT BY KEV/ROBERT1			
SALES ORDER: 101597827			
PRINTED: 14:27 06			
SCH SHIP DATE: 06/28/2013			
ORDER DATE: 06/28/2013			
PAGE 1 OF 1			
DELIVERY ORDER # 801781			

Airgas.

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/28/2013	1610763	9017236327	07/28/2013	\$ 32.67

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

[illegible]

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901723632700000032675

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-476-2666											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1015976518		9017236327		06/28/2013		1610763		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
4231- GDU#2				C017		CUPU			NET 30		06/28/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D		UNIT PRICE	UOM	AMOUNT
8017819890 OX 150				1	CL	1	1		28.15	CL	28.15 T
OXYGEN INDUSTRIAL 150 CGA 540				(Vol: 156.000 FT3)							
Hazmat Flat Rate									Sale subtotal:		28.15 1.95
									Sales Tax:		2.57

Sales Tax: 2.57

AMOUNT	32.67
--------	-------

Airgas.

lyas. www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/28/2013	1610763	9017236328	07/28/2013	\$ 31.26

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901723632800000031261

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-470-2000												
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1015978179		9017236328		06/28/2013		1610763		HERITAGE FARMS EAST				
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE	
4228 - FARM 3				C017		CUPU			NET 30		06/28/2013	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
								SHP'D	RETD			
8017819891 CD FG20A				1		CL	1	1		26.85	CL	26.85
CARBON DIOXIDE FG/IND 20LB ALUM				(Vol: 20.000 LBS)								
Hazmat Flat Rate										Sale subtotal:		26.85
												1.95
										Sales Tax:		2.46
										AMOUNT		31.26



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # 4228 - FARM 3
RELEASE #
ORD BY
ENT BY KEVIRROBERT1

DELIVERY ORDER # 8017819891
PAGE 1 OF 1
ORDER DATE: 06/28/2013
SCH SHIP DATE: 06/28/2013
PRINTED: 14:27 06/28/2013
SALES ORDER: 1015978179

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	20	26.85	26.85
		Line# 10 Material# CD FG20A Stor. Loc. F001					
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
		Hazmat Flat Rate					
		Subtotal				28.80	1.95
		State Tax				1.81	
		County Tax				0.36	
		City Tax				0.29	
		Total Sales				31.26	

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8017819891

Airgas.

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9910666956	1610763	1500743					06/30/2013	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		11	1	1	0	11	11	0	0	\$0.42/DAY	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		3	0	0	0	3	0	3	90	\$0.43/DAY	\$38.70 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	2	2	0	4	1	3	90	\$0.43/DAY	\$38.70 T
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		16	12	12	0	16	10	6	180	\$0.38/DAY	\$68.40 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	1	1	0	0	0	0	0	\$0.38/DAY	
		34	16	16	0	34					\$145.80

Airgas.

Airgas.Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197**STANDARD INVOICE**

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430191	08/04/2013	\$ 401.39

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743019100000401394

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-476-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1016145360	9017430191	07/05/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004288		C017	CUPU			NET 30		07/05/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8018003185	RAD64003004	1	EA				333.087	EA	333.09 T
OUTFIT 250-510DLX 510CGA									
8018003185	VIC0331-0013	1	EA				20.738	EA	20.74 T
CUTTING TIP VICTOR 0-3-101 AC									
8018003185	AYW5618	1	EA				10.38	EA	10.38 T
LIGHT 8-LED POCKET WORK									
8018003185	RAD64003412	1	EA				3.08	EA	3.08 T
5011 SPARK LIGHTER TRIPLE POP									
8018003185	RAD64002382	1	CG				3.002	CG	3.00 T
TIP CLEANER STANDARD									
Sale subtotal:									370.29
Sales Tax:									31.10
AMOUNT									401.39

FOR WIRE TRANSFER PAYMENTSAirgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053**Airgas.**www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5661
620-626-6600

DELIVERY ORDER # 8018003185
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 12:28 07/05/2013
SALES ORDER: 1016145360

CUST PO # PON-00004288
RELEASE #
ORD BY
ENT BY KIRKATLEY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	

[illegible]

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRSAS WEB SITE AT WWW.AIRSAS.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

☐	☐
REJECT	ACCEPT

CUSTOMER MUST
INITIAL CHOICE

ACCEPTED FOR
THE ABOVE
CUSTOMER
NAME
PLEASE PRINT

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018003185



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430192	08/04/2013	\$ 38.45
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743019200000038450

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-470-2000												
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1016156120		9017430192		07/05/2013		1610763		HERITAGE FARMS EAST				
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004300				C017		CUPU			NET 30		07/05/2013	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
								SHP'D	RET'D			
8018005029 CD FG20A				1		CL		1	1	32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM				(Vol: 20.000 LBS)								
Hazmat Flat Rate										Sale subtotal:		32.22
												3.25
										Sales Tax:		2.98

Sales Tax: 2.98

AMOUNT 38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004300
RELEASE #
ORD BY
ENT BY ALDOSALAS

DELIVERY ORDER # 8018005029
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:16 07/05/2013
SALES ORDER: 1016156120

Order Type	Payment Terms	IncoTerm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	

Qty	UOM	HM Description & Hazard Class	Order Qty	Ship Containers	Ret	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	32.22	32.22
		Line# 10 Material# CD FG20A						
		Stor. Loc. F001						
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
		Hazmat Flat Rate						
		Subtotal					35.47	
		State Tax					2.19	
		County Tax					0.44	
		City Tax					0.35	
		Total Sales					38.45	

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
-----------	--------------	------------	-----------------------	-----------------



Delivery # 8018005029



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430193	08/04/2013	\$ 67.62

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743019300000067621

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-470-2000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1016153966		9017430193		07/05/2013		1610763		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
PON-00004301				C017		CUPU			NET 30		07/05/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8018015065 AC 4				1	CL	1	1		43.13	HH	56.93 T
ACETYLENE IND #4 CGA 510 (Vol: 132.000 FT3)											
Hazmat Flat Rate									Sale subtotal:		56.93
											5.45
									Sales Tax:		5.24
									AMOUNT		67.62



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
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SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004301
RELEASE #
ORD BY ALDOSALAS
ENT BY

DELIVERY ORDER # 8018015065
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:17 07/05/2013
SALES ORDER: 1016153966

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM	Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit Price	Extend Price
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1	1	1	132	43.13	56.93
			Line# 10 Material# AC 4					
			ACETYLENE SIZE 4 CGA 510					
			Hazmat Flat Rate					
			Subtotal				5.45	
			State Tax				62.38	
			County Tax				3.84	
			City Tax				0.78	
			Total Sales				0.62	67.62

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

[Signature]

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

AIRGAS PERSONNEL
DATE
T.O.D.

Filled By	Slaging Area	Total PKGS	Tracking / Pro Number	Freight Charges
-----------	--------------	------------	-----------------------	-----------------

Delivery # 8018015065



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430194	08/04/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743019400000038456

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-855-476-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1016155401	9017430194	07/05/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004296		C017	CUPU			NET 30		07/05/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD		UNIT PRICE	UOM	AMOUNT
8018015196 CD FG20A CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)		1	CL	1	1	1	32.22	CL	32.22 T
							Sale subtotal:		32.22
Hazmat Flat Rate									3.25
							Sales Tax:		2.98

Sales Tax: 2.98

AMOUNT 38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

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SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5661

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5661
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004296
RELEASE #
ORD BY
ENT BY ALDOSALAS

DELIVERY ORDER # 8018015196
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:11 07/05/2013
SALES ORDER: 1016155401

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM	Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit Price	Extend Price
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	20	32.22	32.22
			Line# 10 Material# CD FG20A Stor. Loc. F001					
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
			Hazmat Flat Rate					
			Subtotal				35.47	35.47
			State Tax				2.19	2.19
			County Tax				0.44	0.44
			City Tax				0.35	0.35
			Total Sales				38.45	38.45

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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
ACCEPTED FOR THE ABOVE CUSTOMER
X
NAME
PLEASE PRINT
THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018015196



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430395	08/04/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743039500000038450

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFF IN FULL WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-476-2666											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1016154734		9017430395		07/05/2013		1610763		HERITAGE FARMS EAST			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
PON-00004298				C017		CUPU			NET 30		07/05/2013
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD RETD				
8018015303 CD FG20A				1	CL	1	1		32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM		(Vol: 20.000 LBS)									
Hazmat Flat Rate									Sale subtotal:		32.22
											3.25
									Sales Tax:		2.98
									AMOUNT		38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

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SHIPPER:
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LIBERAL, KS 67901-5651

SOLD BY:
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LIBERAL, KS 67901-5651
620-626-6600

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004298
RELEASE #
ORD BY
ENT BY ALDOSALAS

DELIVERY ORDER # 8018015303
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:13 07/05/2013
SALES ORDER: 1016154734

Order Type	Payment Terms	IncoTerm	Route	Sales Office	Plant	Sales Org	Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	

Qty	UOM	HM Description & Hazard Class	Qty	Order	Ship	Containers	Ret	Vol	Unit	Extend
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	1	1		20	32.22	32.22
		Line# 10 Material# CD FG20A Stor. Loc. F001								
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320								
		Hazmat Flat Rate								
		Subtotal							35.47	
		State Tax							2.19	
		County Tax							0.44	
		City Tax							0.35	
		Total Sales							38.45	

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
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PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018015303

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LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430396	08/04/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

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☐ Credit Card

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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743039600000038458

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1016155959	9017430396	07/05/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004295		C017	CUPU			NET 30		07/05/2013	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8018015609	CD FG20A	1	CL	1	1	1	32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM (Vol: 20.000 LBS)									
Hazmat Flat Rate							Sale subtotal:		32.22
									3.25
							Sales Tax:		2.98

Sales Tax: 2.98

AMOUNT 38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas. www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

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SHIPPER:
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911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

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AIRGAS USA, LLC
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LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

DELIVERY ORDER # 8018015609
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:09 07/05/2013
SALES ORDER: 1016155959

CUST PO # PON-00004295
RELEASE #
ORD BY ALDOSALAS
ENT BY

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	1

Qty	UOM	HM Description & Hazard Class	Qty Order	Ship Containers	Vol	Unit Price	Extend Price
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	20	32.22	32.22
		Line# 10 Material# CD FG20A Stor. Loc. F001					
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
		Hazmat Flat Rate					
		Subtotal				35.47	35.47
		State Tax				2.19	2.19
		County Tax				0.44	0.44
		City Tax				0.35	0.35
		Total Sales				38.45	38.45

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018015609



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430397	08/04/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743039700000038456

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-888-476-2888												
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1016154662		9017430397		07/05/2013		1610763		HERITAGE FARMS EAST				
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE	
PON-00004297				C017		CUPU			NET 30		07/05/2013	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
								SHPD	RETD			
8018015775 CD FG20A				1		CL	1	1		32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM				(Vol: 20.000 LBS)								
Hazmat Flat Rate										Sale subtotal:		32.22
												3.25
										Sales Tax:		2.98
										AMOUNT		38.45



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas

DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004297
RELEASE #
ORD BY ALDOSALAS
ENT BY

DELIVERY ORDER # 8018015775
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:12 07/05/2013
SALES ORDER: 1016154662

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	

Qty	UOM	HM	Description & Hazard Class	Order Qty	Ship Containers	Vol	Unit	Extend
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	20	LB	32.22
			Line# 10 Material# CD FG20A Stor. Loc. F001					
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320					
			Hazmat Flat Rate					
			Subtotal					35.47
			State Tax					2.19
			County Tax					0.44
			City Tax					0.35
			Total Sales					38.45

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018015775

STANDARD INVOICE

Airgas.

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/05/2013	1610763	9017430398	08/04/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

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AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901743039800000038454

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1016155960		9017430398		07/05/2013		1610763		HERITAGE FARMS EAST				
PO / RELEASE				BRANCH		SHIP VIA		PAYMENT TERMS		ORDER DATE		
PON-00004299				C017		CUPU		NET 30		07/05/2013		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
								SHPD RETD				
8018018030 CD FG20A				1 CL			1	1		32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM				(Vol: 20.000 LBS)								
Hazmat Flat Rate										Sale subtotal:		32.22
												3.25
										Sales Tax:		2.98
										AMOUNT		38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas.

www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600

SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

CUST PO # PON-00004299
RELEASE #
ORD BY
ENT BY ALDOSALAS

DELIVERY ORDER # 8018018030
PAGE 1 OF 1
ORDER DATE: 07/05/2013
SCH SHIP DATE: 07/05/2013
PRINTED: 16:14 07/05/2013
SALES ORDER: 1016155960

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	Ship Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00		

Qty	UOM	HM	Description & Hazard Class	Order Qty	Containers	Ret	Vol	Unit	Extend
1	CL	X	UN1013 CARBON DIOXIDE 2.2	1	1	1	20	LB	32.22
			Line# 10 Material# CD FG20A Stor. Loc. F001						
			CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320						
			Hazmat Flat Rate						
			Subtotal						35.47
			State Tax						2.19
			County Tax						0.44
			City Tax						0.35
			Total Sales						38.45

POSTED

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) 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

NAME
PLEASE PRINT
ACCEPTED FOR THE ABOVE CUSTOMER

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

AIRGAS PERSONNEL
DATE
T.O.D.

INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018018030



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

STANDARD INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/12/2013	1610763	9017708131	08/11/2013	\$ 38.45

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631901770813100000038453

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1016366677	9017708131	07/12/2013	1610763		HERITAGE FARMS EAST				
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
00004359		C017	CUPU		NET 30		07/12/2013		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8018248905 CD FG20A		1	CL	1	1	1	32.22	CL	32.22 T
CARBON DIOXIDE FG/IND 20LB ALUM				(Vol: 20.000 LBS)					
Hazmat Flat Rate							Sale subtotal:		32.22
									3.25
							Sales Tax:		2.98
							AMOUNT		38.45

Sales Tax: 2.98

AMOUNT 38.45

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN, OK 73950-9536 US
580-118-3644

SOLD BY:
AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL, KS 67901-5651
620-626-6600
SOLD TO: 1610763
ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES, IA 50010-8197 US

DELIVERY ORDER # 8018248905
PAGE 1 OF 1
ORDER DATE: 07/12/2013
SCH SHIP DATE: 07/12/2013
PRINTED: 15:22 07/12/2013
SALES ORDER: 1016366677
CUST PO # 00004359
RELEASE #
ORD BY
ENT BY DWANTHOMPS

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers
Standard Order	NET 30	Customer Pick Up	Customer Pick Up	C017	C017	CE00	/ /

Qty Shipped	UOM	HM Description & Hazard Class	Qty Order	Containers	Ret	Vol	Unit	Price	Extend
1	CL	UN1013 CARBON DIOXIDE 2.2	1	1	0	20	LB	32.22	32.22
		Line# 10 Material# CD FG20A Stor. Loc. F001							
		CARBON DIOXIDE FOOD GRADE/IND 20LB ALUMINUM CGA 320							
		Hazmat Flat Rate							
		Subtotal						35.47	
		State Tax						2.19	
		County Tax						0.44	
		City Tax						0.35	
		Total Sales						38.45	

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL
DATE 7-12-13
T.O.D.

PLACARDS OFFERED
ACCEPT ☐ REJECT ☐
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER
NAME
PLEASE PRINT

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

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges
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Delivery # 8018248905

INTERNAL USE ONLY



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
911 E PANCAKE BOULEVARD
LIBERAL KS 67901-5651
620-626-6600

BILL TO ATTN M2P2
HERITAGE FARMS EAST
510 S 17TH ST STE 104
AMES IA 50010-8197

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2013	1610763	9911398868	08/30/2013	\$ 180.37

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16107631991139886800000180378

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO			INVOICE DATE			RENTAL PURCHASE ORDER NO.			TERMS
9911398868	1610763	1500743			07/31/2013			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		11	1	1	0	11	11	0	0	\$0.42/DAY	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		3	0	0	0	3	0	3	93	\$0.43/DAY	\$39.99 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		4	0	0	0	4	1	3	93	\$0.43/DAY	\$39.99 T
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		16	14	14	0	16	10	6	186	\$0.38/DAY	\$70.68 T
=====		34	15	15	0	34					\$150.66

Hazmat: 18.70
Sales Tax: 11.01

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 DUE \$ 180.37

FOR WIRE TRANSFER PAYMENTS



www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 1500743
HERITAGE FARMS EAST
RR 2 BOX 109
TURPIN OK 73950-9536

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

\$174.96

Quigas USA, LLC
110 W. 7th St. Suite 1300
Tulsa, OK 74119

PRESORTED
FIRST CLASS

Hastler
11/04/2013
US POSTAGE

FIRST-CLASS MAIL
PRSRT
\$02.77

ZIP 74119
011D11631376



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BMC GROUP

RECEIVED
NOV 07 2013
BMC


BMC Group, Inc./Heritage Farms
Attn: Claims & Noticing Agent
18675 Lake Drive East
Chanhausen, MN 55317

UNITED STATES POSTAGE



FITZKEV BODIES

\$ 00.148

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NOV 24 2013

MAILED . 000 ZIP CODE 74145

