



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16418145	1	10/31/17	11/30/17	09191			456

Please make sure that payments are received by the due date.

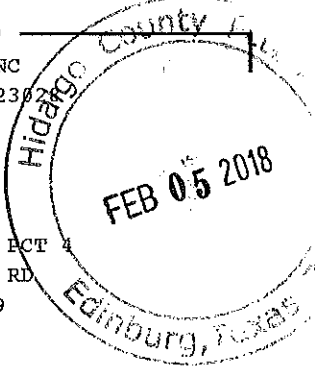
REMIT TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 12302
DALLAS TX 75312

**S
O
L
D
B
Y**
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

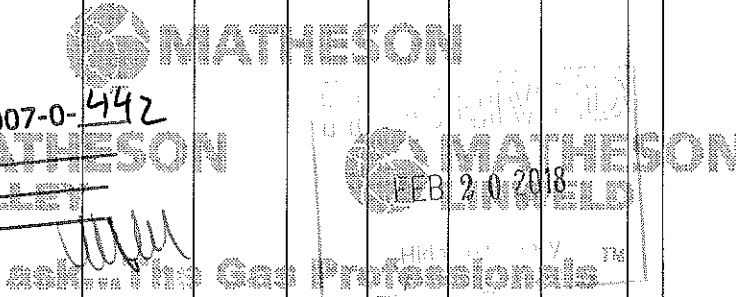
**B
I
L
L
T
O**
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78539

**S
H
I
P
T
O**
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539



INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM			09/30/17		3*							
				BALANCE FORWARD				5					
	ACETYLENE-LARGE												
R	ACL	-----	TOTALS	----->	5	0	0	5	0		155	.150	23.25
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200			09/30/17		2*							
				BALANCE FORWARD				4					
	HIGH PRESSURE-LARGE												
R	HPL	-----	TOTALS	----->	4	0	0	4	0		124	.150	18.60
	OX 125	15801555	15758050	07/07/17		*1							
				BALANCE FORWARD				1					
	HIGH PRESSURE-MEDIUM												
R	HPM	-----	TOTALS	----->	1	0	0	1	0		31	.150	4.65

8-1200-431-00-124-007-0-442
PCT# 34
REQ# 3157
PO# 754541



Invoice Received by: *[Signature]* on 2/5/18
Goods/Services Received By: *[Signature]* on September 2017

* S/R previous period TAX: .00

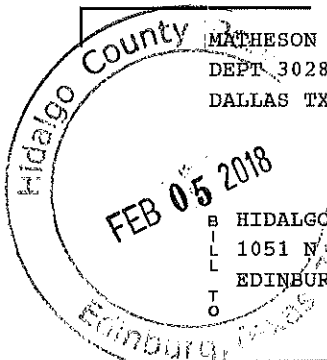
TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	46.50
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURPAGE	P - PEAK		



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16593269	1	11/30/17	12/30/17	Q9191			456

Please make sure that payments are received by the due date.



REMIT TO
 MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312
 HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE RD
 EDINBURG TX 78539

SOLD BY
 MATHESON TRI-GAS INC
 1801 W. HWY 77
 SAN BENITO TX 78586
 (956) 399-2706
 Fax: (956) 399-6045
SHIP TO
 HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78539

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM			10/31/17		3*							
				BALANCE FORWARD				5					
	ACETYLENE-LARGE												
R	ACL	-----	TOTALS	----->	5	0	0	5	0	150		.150	22.50
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200			10/31/17		2*							
				BALANCE FORWARD				4					
	HIGH PRESSURE-LARGE												
R	HPL	-----	TOTALS	----->	4	0	0	4	0	120		.150	18.00
	OX 125	15801555	15758050	07/07/17		*1							
				BALANCE FORWARD				1					
	HIGH PRESSURE-MEDIUM												
R	HPM	-----	TOTALS	----->	1	0	0	1	0	30		.150	4.50

8 200-431-00-124-007-0-442
 34
 RBO 311571
 PO# 754541

Invoice Received By: *[Signature]*
 on 2/5/18
 Goods/Services Received By: *[Signature]*
 on October 2018

* S/R previous period TAX: .00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	45.00
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURPAGE	P - PEAK		



DUPLICATE CYLINDER RENTAL INVOICE

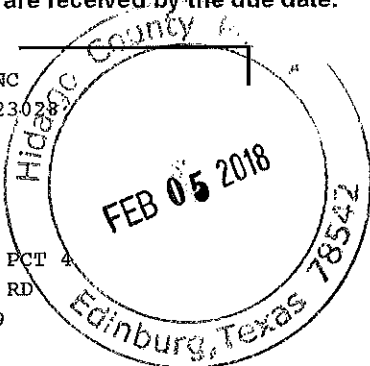
INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16758771	1	12/31/17	01/30/18	Q9191			456

Please make sure that payments are received by the due date.

REMIT TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

B HIDALGO COUNTY - PCT 4
L 1051 N DOOLITTLE RD
L EDINBURG TX 78539
T
O



SOLD BY
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

SHIPP TO
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC SM		15801555	15758050	07/07/17		*1							
AC SM		15801555	15758050	07/07/17		*1							
AC SM				11/30/17		3*							
	BALANCE FORWARD							5					
AC SM		16720957	16644482	12/04/17			1	4					
AC SM		16720957	16644482	12/04/17		1		5					
	ACETYLENE-LARGE												
R ACL	----- TOTALS ----->				5	1	1	5	0		156	.150	23.40
OX 200		15801555	15758050	07/07/17		*1							
OX 200		15801555	15758050	07/07/17		*1							
OX 200				11/30/17		2*							
	BALANCE FORWARD							4					
OX 200		16720957	16644482	12/04/17			1	3					
OX 200		16720957	16644482	12/04/17			1	2					
OX 200		16720957	16644482	12/04/17		1		3					
OX 200		16720957	16644482	12/04/17		1		4					
	HIGH PRESSURE-LARGE												
R HPL	----- TOTALS ----->				4	2	2	4	0		126	.150	18.90
OX 125		15801555	15758050	07/07/17		*1							
	BALANCE FORWARD							1					
	HIGH PRESSURE-MEDIUM												
R HPM	----- TOTALS ----->					1	0	1	0		31	.150	4.65

8-1200-431-00-124-007-0-442
PCT# 34
REQ# 311571
PO# 754541

Invoice Received By: *[Signature]* on 2/5/18
Goods/Services Received By: *[Signature]* on November 2017

* S/R previous period

TAX: .00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	46.95
--------------------------	---	--------------	-------

INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURRAGE
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16949588	1	01/31/18	03/02/18	Q9191			456

Please make sure that payments are received by the due date.

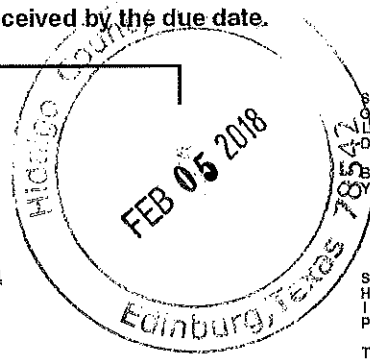
REMIT TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

B HIDALGO COUNTY - PCT 4
L 1051 N DOOLITTLE RD
L EDINBURG TX 78539
T
O

HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539



INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM	16720957	16644482	12/04/17		*1							
	AC SM			12/31/17		3*							
	BALANCE FORWARD												
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			5	0	0	5	0		155	.150	23.25
	OX 200	16720957	16644482	12/04/17		*1							
	OX 200	16720957	16644482	12/04/17		*1							
	OX 200			12/31/17		2*							
	BALANCE FORWARD												
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			4	0	0	4	0		124	.150	18.60
	OX 125			12/31/17		*1							
	BALANCE FORWARD												
	HIGH PRESSURE-MEDIUM												
R	HPM	----- TOTALS ----->			1	0	0	1	0		31	.150	4.65

8-1200-131-00-124-007-0-442
PCT# 34
REQ# 311571
PO# 754541

Invoice Received By: *[Signature]* on 2/5/18
Goods/Services Received By: *[Signature]* on December 2017

FEB 20 2018
Hidalgo County
APR 02 2018

* S/R previous period

TAX: .00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	46.50
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURPAGE	P - PEAK		



DUPLICATE INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
07/07/17	Q9191	15758050

S
O
L
D
B
Y
 MATHESON TRI-GAS INC
 1801 W. HWY 77
 SAN BENITO TX 78586
 (956) 399-2706
 FAX:(956) 399-6045

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312

S
O
L
D
T
O
 HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE RD
 EDINBURG TX 78539

S
H
I
P
T
O
 HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78539

ORDER NUMBER	CUSTOMER P/O NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	GAS P/O	INITIALS	PAGE
15801555-00	754541	456	522	456	WILL CALL	NET 30 DAYS		DRL	1

SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/G	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHP'D	RET'D				
		** Location: 456 **								
15801555	0707	OX 200	2	0	2	2	OXYGEN IND SZ 200 VOL: 502	CYL	10.00	20.00 N
15801555	0707	OX 125	1	0	1	1	OXYGEN IND SZ 125 VOL: 125	CYL	9.00	9.00 N
15801555	0707	AC SM	2	0	2	2	ACETYLENE IND SZ SM VOL: 290	CYL	37.70	75.40 N
Subtotal										104.40
TOTAL CYLINDERS SHIPPED:					5	RETURNED:		5		

8-1200-431-00-124-007-0-623
 PCT# 168
 REQ# 266919
 PO#

Received By: *[Signature]* on 7/5/18
 Gas Services Received By: *[Signature]* on 7/7/17

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TAXABLE AMOUNT	0.00	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	\$	104.40
----------------	------	---	--	----	--------



MATHESON
ask...The Gas Professionals™

SHIPPING PAPER

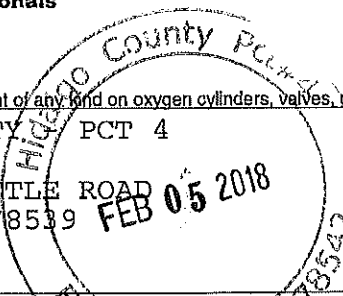
19289399583

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S HIDALGO COUNTY PCT 4
H 1051 N DOOLITTLE ROAD
I EDINBURG TX 78539
P
T
O

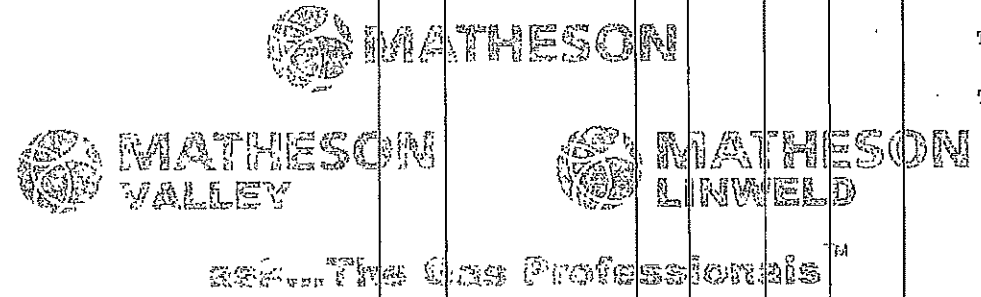


S MATHESON TRI-GAS INC
O 1801 W. HWY 77
L SAN BENITO TX 78586
D 956-399-2706
B
Y

CHRG 07-JUL-17 11:08AM dlumbreg, 956-292-7025 Ship Date: 07/07/17 -NONE- DRI

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	SHIP TO	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
15801555-00	07/07/17	Q9191	HIDALGO COUNTY PCT 4	754541	456	522	WILL CALL	0	00		X	001 OF 001

QTY SHIPPED	UOM	H M	DESCRIPTION HAZARO CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	-CYLINDERS- SHIP	RETN	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
2	CYL	X	UN1072, OXYGEN, COMPRESSED, 2.2 (5.1) NONFLAMMABLE GAS, OXIDIZER SP14839 APPLIES FOR 3A, 3AA CYLS RETESTED EVERY 15 YRS (OXYGEN IND SZ 200)	1	OX 200	456	2	2	2	502	10.000000	20.00N
1	CYL	X	UN1072, OXYGEN, COMPRESSED, 2.2 (5.1) NONFLAMMABLE GAS, OXIDIZER (OXYGEN IND SZ 125)	2	OX 125	456	1	1	1	125	9.000000	9.00N
2	CYL	X	UN1001, ACETYLENE, DISSOLVED, 2.1 FLAMMABLE GAS (ACETYLENE IND SZ SM)	3	AC SM	456	2	2	2	290	37.700000	75.40N
Total Weight: 530.0000											Subtotal	104.40
											Tax	.00
											Total Sale	104.40



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED** \$ *Danny Vela*

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENUEE *Kan Vela*

ORDER #

CUSTOMER #

This is to certify that the herein-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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

ORIGINAL COPY

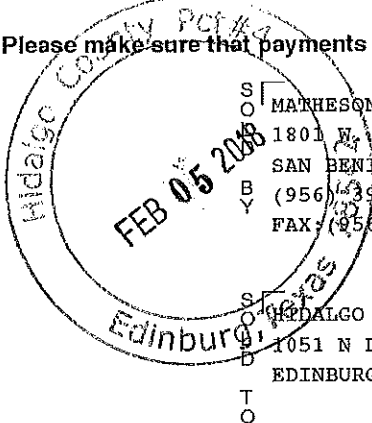


DUPLICATE INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
12/06/17	01/05/18	Q9191	16644482

Please make sure that payments are received by the due date.



S
O
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
B
Y (956) 399-2706
FAX: (956) 399-6045

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

S
H
I
D
P
T
O
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539

S
O
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78539
T
O

ORDER NUMBER	CUSTOMER P/O NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	GAS P/O	INITIALS	PAGE			
16720957-00	.	456	522	456	OUR TRUCK	NET 30 DAYS		HJH	1			
SHIPPING ORDER NUMBER	DATE	ITEM	CY	SH	BO	CYLINDER SHP'D	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
16720957	11/29	OX 200	2	0	2	2		OXYGEN IND SZ 200 VOL: 502	CYL	12.65	25.30 N	
16720957	11/29	AC SM	1	0	1	1		ACETYLENE IND SZ SM VOL: 145	CYL	47.6905	47.69 N	
Subtotal											72.99	
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3												
<p>8-1200-431-00-124-007-0-442 PCT# 34 REQ# 311571 PO# 754541</p> <p>* 8-1200-431-00-124-007-0-623 PCT# 33 REQ# 311452 PO# 754540</p> <p>Invoice Received By: [Signature] on 2/5/18 Goods/Services Received By: [Signature] on 11/29/17 paper</p>												
<p>The total amount due from the customer only includes various items and charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.</p> <p>These are not a receipt of goods or services. These are not a receipt of cash. These are not a receipt of any other value. These are not a receipt of any other value.</p>												
TAXABLE AMOUNT		TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.								AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS		\$ 72.99
0.00												72.99



MATHESON
ask...The Gas Professionals™

SHIPPING PAPER

20405708325

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
HIDALGO COUNTY PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78939

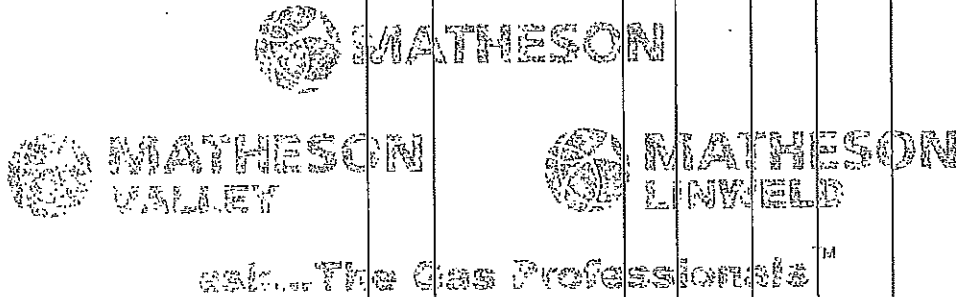
S O L D B Y
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
956-399-2706

Hidalgo County Pct #4
FEB 05 2018

6/6

CHRG	DATE	TIME	BY	PHONE	SHIP DATE	-NONE-				HJH		
ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
16720957-00	11/29/17	Q9191	HIDALGO COUNTY PCT 4		456	522	OUR TRUCK	0	00		X	001 OF 001
QTY SHIPPED	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	-CYLINDERS- SHIP RETN	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT	
2	CYL	X	UN1072, OXYGEN, COMPRESSED, 2.2 (5.1) NONFLAMMABLE GAS, OXIDIZER SP14839 APPLIES FOR 3A, 3AA CYLS RETESTED EVERY 15 YRS (OXYGEN IND SZ 200)	1	OX 200	456	2		502	12.650000	25.3000	
1	CYL	X	UN1001, ACETYLENE, DISSOLVED, 2.1 FLAMMABLE GAS (ACETYLENE IND SZ SM) Total Weight: 390.0000	2	AC SM	456			90.00	47.690500	47.6900	
										Subtotal	72.99	
										Tax	.00	
										Total Sale	72.99	

S 00145278
001056286
001057442
001057807



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein 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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

ORIGINAL COPY



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
17124702	1	02/28/18	03/30/18	Q9191			456

Please make sure that payments are received by the due date.

REMIT TO

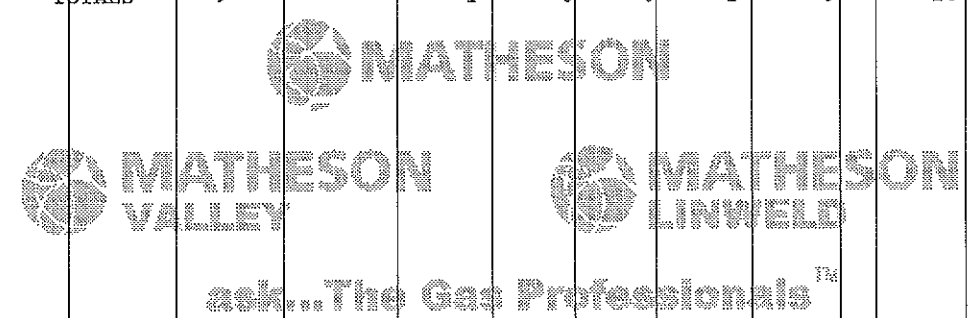
MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312

S
O
L
D
B
Y
MATHESON TRI-GAS INC
 1801 W. HWY 77
 SAN BENITO TX 78586
 (956) 399-2706
 Fax: (956) 399-6045

B
I
L
L
T
O
HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE RD
 EDINBURG TX 78539

S
H
I
P
T
O
HIDALGO COUNTY - PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78539

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM	16720957	16644482	12/04/17		*1							
	AC SM			01/31/18		3*							
		BALANCE FORWARD						5					
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			5	0	0	5	0		140	.150	21.00
	OX 200	16720957	16644482	12/04/17		*1							
	OX 200	16720957	16644482	12/04/17		*1							
	OX 200			01/31/18		2*							
		BALANCE FORWARD						4					
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			4	0	0	4	0		112	.150	16.80
	OX 125			01/31/18		*1							
		BALANCE FORWARD						1					
	HIGH PRESSURE-MEDIUM												
R	HPM	----- TOTALS ----->			1	0	0	1	0		28	.150	4.20



* S/R previous period TAX: .00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL ►	42.00
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURRAGE	P - PEAK		