EXHIBIT D

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
06/13/24	07/13/24	V7493	0029844340

BOPS # 8162931

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0031114749-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS BGS	PAGE 1
ORDER DATE 06/12/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
31114749061	2OX MBK		1	0			OXYGEN USP BULK CCF MEDICAL	HCF	2055.169	2055.17T
							90275 CF @ 2.2766/100CF			
		Lot: SHIPPER				Qty:	1			
31114749061	2TRGSAFCOMP		1	0			SAFETY AND COMPLIANCE CHARGE	EA	123.55	123.55T
31114749061	2TRGBKFUELSUR Z2		1	0			BULK FUEL SURCHARGE	EA	35.7377	35.74T
							ZONE 2			
31114749061	2TRGDAC		1	0			DRIVER AVAILABILITY CHARGE	EA	69.26	69.26T
31114749061	2TRGENERGY SURCHARGE		1	0			ENERGY SURCHARGE	CCF	9.9303	9.93T
							Subtotal			2293.65
							Cash/Dep Received			0.00
							Delivery Charge			316.80
							State 6.000%			156.63
							Other Tax 1.750%			45.68

MATHESON
The Gas Professionals

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 items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
2610.45	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		2812.76

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
06/30/24	07/30/24	V7493	0029933172

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

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https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
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5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0031201758-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS	PAGE 1
ORDER DATE 06/30/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
3120175806	30	VSLO1500H	1	0			LIQUID OXYGEN TANK (LOX)	MONTH	2185.90	2185.90T
							INSTALL 12/6/2019			
I R#:00009168		S#:78838-30341 (2018)					ST:05/31/24 EN:06/29/24	RTO:N		
		1 MONTH and 0 DAYS @					2185.90 / MONTH A#:00024361			
3120175806	30	VEQTELEMETRY	1	0			TELEMETRY SYSTEM (LOX)	MONTH	118.80	118.80T
							INSTALL 12/6/2019			
I R#:00009169		S#:00009169					ST:05/31/24 EN:06/29/24	RTO:N		
		1 MONTH and 0 DAYS @					118.80 / MONTH A#:00024362			
							Subtotal			2304.70
							Cash/Dep Received			0.00
							State 6.000%			138.28
							Other Tax 1.750%			40.33

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TAXABLE AMOUNT	
2304.70	

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

AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS $ 2483.31

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
07/19/24	08/18/24	V7493	0030008474

BOPS # 8208349

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

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Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0031297421-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS BGS	PAGE 1
ORDER DATE 07/18/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
3129742107	18	OX MBK	1	0			OXYGEN USP BULK CCF MEDICAL 92305 CF @ 2.2766/100CF	HCF	2101.384	2101.38T
		Lot: SHIPPER					Qty: 1			
3129742107	18	TRGSAFCOMP	1	0			SAFETY AND COMPLIANCE CHARGE	EA	123.55	123.55T
3129742107	18	TRGBKFUELSUR Z2	1	0			BULK FUEL SURCHARGE ZONE 2	EA	33.1148	33.11T
3129742107	18	TRGDAC	1	0			DRIVER AVAILABILITY CHARGE	EA	69.26	69.26T
3129742107	18	TRGENERGY SURCHARGE	1	0			ENERGY SURCHARGE	CCF	10.1536	10.15T
							Subtotal			2337.45
							Cash/Dep Received			0.00
							Delivery Charge			316.80
							State 6.000%			159.26
							Other Tax 1.750%			46.44

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TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
2654.25	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		2859.95

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

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INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
07/31/24	08/30/24	V7493	0030083759

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

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https://mtgpaymentportal.mathesongas.com/CustomerPortal

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5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040048518-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS	PAGE 1
ORDER DATE 07/31/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4004851807	31	VSLO1500H	1	0			LIQUID OXYGEN TANK (LOX)	MONTH	2185.90	2185.90T
							INSTALL 12/6/2019			
		I R#:00009168 S#:78838-30341 (2018)					ST:06/30/24 EN:07/30/24	RTO:N		
		1 MONTH and 0 DAYS @ 2185.90 / MONTH A#:00024361								
4004851807	31	VEQTELEMETRY	1	0			TELEMETRY SYSTEM (LOX)	MONTH	118.80	118.80T
							INSTALL 12/6/2019			
		I R#:00009169 S#:00009169					ST:06/30/24 EN:07/30/24	RTO:N		
		1 MONTH and 0 DAYS @ 118.80 / MONTH A#:00024362								
							Subtotal			2304.70
							Cash/Dep Received			0.00
							State 6.000%			138.28
							Other Tax 1.750%			40.33

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TAXABLE AMOUNT	
2304.70	

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AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS $ 2483.31

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
08/28/24	09/27/24	V7493	0030216691

BOPS # 8253688

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
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5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

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Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040196334-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS BGS	PAGE 1
ORDER DATE 08/28/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4019633408	28	OX MBK	1	0			OXYGEN USP BULK CCF MEDICAL 95920 CF @ 2.2766/100CF	HCF	2183.682	2183.68T
		Lot: SHIPPER			Qty:	1				
4019633408	28	TRGSAFCOMP	1	0			SAFETY AND COMPLIANCE CHARGE	EA	123.55	123.55T
4019633408	28	TRGBKFUELSUR Z2	1	0			BULK FUEL SURCHARGE ZONE 2	EA	32.7869	32.79T
4019633408	28	TRGDAC	1	0			DRIVER AVAILABILITY CHARGE	EA	69.26	69.26T
4019633408	28	TRGENERGY SURCHARGE	1	0			ENERGY SURCHARGE	CCF	10.5512	10.55T
							Subtotal			2419.83
							Cash/Dep Received			0.00
							Delivery Charge			316.80
							State 6.000%			164.20
							Other Tax 1.750%			47.89

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TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
2736.63	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		2948.72

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

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INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
08/31/24	09/30/24	V7493	0030234316

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

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5555 DISTRICT BLVD
VERNON CA 90058
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Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040217335-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS	PAGE 1
ORDER DATE 08/31/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4021733508	31	VSLO1500H	1	0			LIQUID OXYGEN TANK (LOX)	MONTH	2185.90	2185.90T
							INSTALL 12/6/2019			
I R#:00009168		S#:78838-30341 (2018)					ST:07/31/24 EN:08/30/24	RTO:N		
		1 MONTH and 0 DAYS @					2185.90 / MONTH A#:00024361			
4021733508	31	VEQTELEMETRY	1	0			TELEMETRY SYSTEM (LOX)	MONTH	118.80	118.80T
							INSTALL 12/6/2019			
I R#:00009169		S#:00009169					ST:07/31/24 EN:08/30/24	RTO:N		
		1 MONTH and 0 DAYS @					118.80 / MONTH A#:00024362			
							Subtotal			2304.70
							Cash/Dep Received			0.00
							State 6.000%			138.28
							Other Tax 1.750%			40.33

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TAXABLE AMOUNT
2304.70

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AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS $ 2483.31

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

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INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
09/30/24	10/30/24	V7493	0030379154

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C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040377802-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS	PAGE 1
ORDER DATE 09/30/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4037780209	30	VSLO1500H	1	0			LIQUID OXYGEN TANK (LOX)	MONTH	2185.90	2185.90T
							INSTALL 12/6/2019			
I R#:00009168		S#:78838-30341 (2018)					ST:08/31/24 EN:09/29/24	RTO:N		
		1 MONTH and 0 DAYS @					2185.90 / MONTH A#:00024361			
4037780209	30	VEQTELEMETRY	1	0			TELEMETRY SYSTEM (LOX)	MONTH	118.80	118.80T
							INSTALL 12/6/2019			
I R#:00009169		S#:00009169					ST:08/31/24 EN:09/29/24	RTO:N		
		1 MONTH and 0 DAYS @					118.80 / MONTH A#:00024362			
							Subtotal			2304.70
							Cash/Dep Received			0.00
							State 6.000%			138.28
							Other Tax 1.750%			40.33

MATHESON
The Gas Professionals

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
2304.70	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		2483.31

%%[VER]PSF 80.22.0.0

MATHESON
The Gas Professionals

DUPLICATE FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
09/30/24	10/30/24	V7493	0030381873

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
[800] 284-0481

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

TERR #	SLS #	BRANCH	PAGE
050046	000953	050046	1

DESCRIPTION		AMOUNT
Service charges based on past due amount	$26,091.88	$391.37

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The Gas Professionals

Payment due upon receipt - please pay immediately.

TERMS: A finance charge of 1.5% per month (18% per year) or a mininum charge of $1.00 will be added to all accounts past due based on existing credit terms.

AMOUNT THIS INVOICE INCLUDING TAX $391.37

%%[VER]PSF 80.18.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
10/10/24	11/09/24	V7493	0030428331

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

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

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040438240-00	CUS P/O # ANNUAL ISPECTION	TERMS NET 30 DAYS	BRN 000001	INITIALS LRL	PAGE 1
ORDER DATE 10/10/24	GAS P/O #	SHIP VIA WILL CALL	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4043824010	10	TRGINSP	1	0			ANNUAL INDUSTRIAL INSPECTION	EA	550.00	550.00T
REQUEST REPORTS FROM CRYOGENICSERVICECOORDINATORS@MATHESONGAS.COM										
							Subtotal			550.00
							Cash/Dep Received			0.00
							State 6.000%			33.00
							Other Tax 1.750%			9.63

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TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
550.00	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		592.63

%%[VER]PSF 80.22.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
10/31/24	11/30/24	V7493	0030538936

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040557369-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS	PAGE 1
ORDER DATE 10/31/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4055736910	31	VSLO1500H	1	0			LIQUID OXYGEN TANK (LOX)	MONTH	2185.90	2185.90T
							INSTALL 12/6/2019			
I		R#:00009168 S#:78838-30341 (2018)					ST:09/30/24 EN:10/30/24	RTO:N		
		1 MONTH and 0 DAYS @ 2185.90 / MONTH A#:00024361								
4055736910	31	VEQTELEMETRY	1	0			TELEMETRY SYSTEM (LOX)	MONTH	118.80	118.80T
							INSTALL 12/6/2019			
I		R#:00009169 S#:00009169					ST:09/30/24 EN:10/30/24	RTO:N		
		1 MONTH and 0 DAYS @ 118.80 / MONTH A#:00024362								
							Subtotal			2304.70
							Cash/Dep Received			0.00
							State 6.000%			138.28
							Other Tax 1.750%			40.33

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TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
2304.70	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		2483.31

%%[VER]PSF 80.22.0.0

MATHESON
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DUPLICATE FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
10/31/24	11/30/24	V7493	0030541679

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
[800] 284-0481

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

TERR #	SLS #	BRANCH	PAGE
050046	000953	050046	1

DESCRIPTION		AMOUNT
Service charges based on past due amount	$31,435.14	$471.53

MATHESON
The Gas Professionals

Payment due upon receipt - please pay immediately.

TERMS: A finance charge of 1.5% per month (18% per year) or a mininum charge of $1.00 will be added to all accounts past due based on existing credit terms.

AMOUNT THIS INVOICE INCLUDING TAX $471.53

%%[VER]PSF 80.18.0.0

DUPLICATE INVOICE

MATHESON
The Gas Professionals

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
11/06/24	12/06/24	V7493	0030566208

BOPS # 8326807

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

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
MATHESON TRI-GAS INC
5555 DISTRICT BLVD
VERNON CA 90058
(800) 284-0481

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Matheson Tri-Gas Inc.
Dept LA 23793
PASADENA CA 91185-3793

BILL TO
FLEXIM US CORPORATION
C/O: D. RUBEN FAJARDO JR., CPA - FA
1500 MADRUGA AVENUE - SUITE 500
MIAMI FL 33146

SHIP TO
FLEXIM US CORPORATION
510 TECHNOLOGY DRIVE
IRVINE CA 92618

ORDER # 0040586517-00	CUS P/O #	TERMS NET 30 DAYS	BRN 050046	INITIALS BGS	PAGE 1
ORDER DATE 11/01/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000953	TERR 050046	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 50046 **								
4058651711	01	OX MBK	1	0			OXYGEN USP BULK CCF MEDICAL	HCF	3155.320	3155.32T
							126000 CF @ 2.5042/100CF			
		Lot: SHIPPER					Qty: 1			
4058651711	01	TRGSAFCOMP	1	0			SAFETY AND COMPLIANCE CHARGE	EA	135.91	135.91T
4058651711	01	TRGBKFUELSUR Z2	1	0			BULK FUEL SURCHARGE ZONE 2	EA	30.00	30.00T
4058651711	01	TRGDAC	1	0			DRIVER AVAILABILITY CHARGE	EA	69.26	69.26T
4058651711	01	TRGENERGY SURCHARGE	1	0			ENERGY SURCHARGE	CCF	13.86	13.86T
							Subtotal			3404.35
							Cash/Dep Received			0.00
							Delivery Charge			316.80
							State 6.000%			223.27
							Other Tax 1.750%			65.12

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TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
3721.15	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		4009.54

%%[VER]PSF 80.22.0.0