

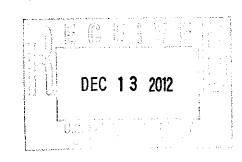
December 12, 2012

### BY FEDERAL EXPRESS

Patriot Coal Services LLC 12312 Olive Blvd Saint Louis, MO 63141

Davis Polk & Wardwell LLP 450 Lexington Ave Marshall S. Hueber New York, NY 10017

United States Bankruptcy Court Southern District of New York U.S. Clerk of Court One Bowling Green New York, NY 10004-1408



Re:

Patriot Coal Services LLC Case No. 12-12970-SCC

The undersigned, pursuant to Section 11 USC 546 (c) (1) of the Bankruptcy Code, and any other applicable provisions, hereby demands an amended reclamation of the goods shipped within 45 days of the bankruptcy as evidenced by the enclosed invoices totaling \$860,158.26.

All rights to alter, amend, or modify this reclamation demand are reserved.

Sincerely, Michelin North America, Inc.

Cindy W. Boggs Manager, Credit and Business Development

**Enclosures** 

Documentation supporting Reclamation Demand Patriot Coal Services LLC

Michelin North America, Inc.

One Parkway South Post Office Box 19001 Greenville, South Carolina 29602-9001 Tel: 864- 458-5000

### RECLAMATION CLAIM FORM Patriot Coal Corporation, et al., Case No. 12-12900 (SCC)

Supplier and Reclamation Demand Information:

Supplier Name:	
	Michelin North America, Inc.
Date:	Intv 12 2012
Supplier Contact Information	July 12, 2012 Michelin North America, Inc.
Name:	Cindy Boggs
Address:	PO Box 19001
City:	Greenville
State:	SC
Zip:	29602-9001
Phone Number:	(864) 458-5352
Email:	cindy.boggs@us.michelin.com
Description of Reclamation Goods Being Sought for Reclamation:	Tires and accessories
Dollar Value of Reclamation Goods:	\$\$860,158.26
Quantity of Reclamation Goods	∑ <b>31</b>
Basis for Demand	Reclamation of goods shipped within 45 days of bankrupt

Invoice Information for Reclamation Goods Being Sought for Reclamation:

Invoice Number	Delivery Date	Invoice Amount
DA0018130881	06/07/2012	191,586,00
DA0018131959	< 06/07/2012	63,862.00
DA0018217107	06/22/2012	1127,724.00
DA0018217165	06/22/2012	1,543.26
DA0018240745	06/27/2012	240,702.00
DA0018250105	06/28/2012	159,655.00
DA0018251988	06/28/2012	75,086.00

860158.26

### ACCOUNTS RECEIVABLE - OPEN ITEMS FOR AN ACCOUNT FOR PATRIOT COAL SERVICES LLC ACCOUNT NUMBER: 1337322 AS OF 12/06/30

BILL_TO	ITEM_NUMBER	FORM_NUM	ITEM_DATE	DUE_DATE	REF	ITEM_AMOUNT
1337322	DA0018130881	DR9750798	2012/06/07	2012/07/10	56541123110042	191586
1337322	DA0018131959	DR9750797	2012/06/07	2012/07/10	56541123110042	63862
1337322	DA0018217107	DR9750800	2012/06/22	2012/07/24	56541123110039	127724
1337322	DA0018217165	DR0462699	2012/06/22	2012/07/24	CMXLCM	1543.26
1337322	DA0018240745	DR9750794	2012/06/27	2012/07/31	6160462311	240702
1337322	DA0018250105	DR9750802	2012/06/28	2012/07/31	56541123110041	159655
1337322	DA0018251988	DR9750801	2012/06/28	2012/07/31	6160462311	75086

ORIGINAL INVOICE

SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WV 25654

PLEASE REMIT TO: MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO IL 60693 US FOR CUSTOMER SERVICE CALL: 1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/07/12 P.

PAGE: 0001

INVOICE NUMBER DAOO18130881

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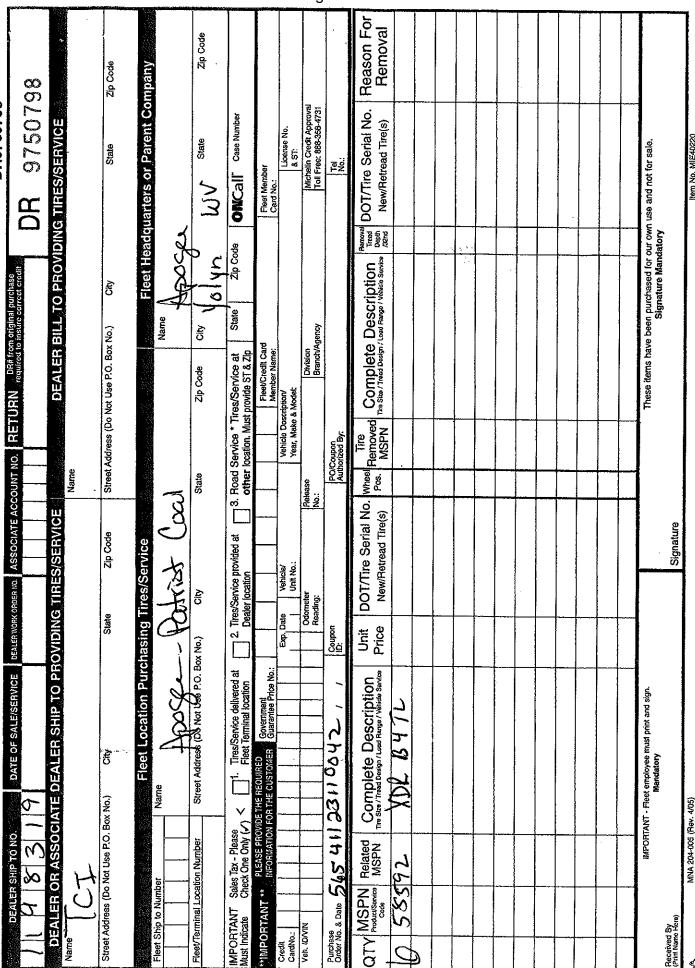
UNIRDYAL

<u> BFGeodrich</u>

Filed  $12/13/12^{345}$  Entered  $12/13/12^{112/13/12}$  Main Document Pg 5 of 23 From:TIRE CENTERS #320 12-12900-scc Doc 1718

### **DELIVERY RECEIPT**

Truck • Agriculture • EarthMover • Light Truck & Passenger Tires. Retreading, Repairs, & Services. MICHELIN NORTH AMERICA, INC. • P.O. BOX 19007, GREENVILLE, SC 29602-9007 North American Fleet Accounts/Government/Public Utility



**BFGoodrich** 

Canary - North American Fieet Account/Government Utility

міснети

PRINT DATE: 05/03/12 13:40

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO: SHIP TO: APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO APOGEE COAL COMPANY, LLC PURCHASE ORDER NUMBER GUYAN MINE HC 61, BOX 156 565411-2311-0042 RUM CREEK RD YOLYN THIS HUPSER MUST APPEAR ON ALL LANGUES, SKIPPING HOTICES, BILLS OF LADING PACKING SLIPS, PACKAGES AND CORRESPONDENCE. WV 25654 63166-6823 PHONE: (314) 275-3600 PHONE: (304) 792-8231 **VENDOR ADDRESS:** TERMS: MUTUALLY DEFINED INVOICE DATE TIRE CENTERS INC 330 MACCORKLE AVENUE SE NET IN 20 DAYS FRT CHARGES: CHARLESTON WV 25314 FOB: FAX: 1-304-345-0458 TRANS METHOD:

INE UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
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N 1 EA	TĪ CO SN 79	CHLIN 48838 RE 37.00R57 XDRB E4 NFIRMING TICKET 029850 #GLP0866A5A/GLP0868A3A/GLP0865A6A/GLP0 1A0A/NLP0905A6A/NLP0903A8A QUIRED: NEXT SCHEDULED DELIVERY	35,425.00
	**	* END OF PURCHASE ORDER ***	
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		PAGE	1 0F 1
URIGINAL	BILL OF LADING	SHOWING OUR PURCHASE ORDER NUMBER WITH G OR SHIPPING RECEIPT AND COPY OF PREPAID	TOTAL AMOUNT
FORTH ON	HASE ORDER IS	SUBJECT TO THE TERMS AND CONDITIONS SET triotcoal.com/purchasing.asp, WHICH MAY TO SELLER AND WILL BE MODIFIED FROM TIME TO	212,550.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

ı			
	NAME	TELEPHONE	FAX NUMBER

FROM: WILLIAM RUNYON JR.

(304) 792-8231

(304) 792-8244

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document

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SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WY 25654 PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL:
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

D A T E: 06/07/12 PAGE: 0001

INVOICE NUMBER DAD018131959

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2	TOTAL TIRES						INVO	ICE TOTAL	DUE JUL 10		63,862.00
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# **DELIVERY RECEIPT**

North American Fleet Accounts/Government/Public Utili Truck • Agriculture • EarthMover • Light Truck & Passenger Tires. Retreading, Repairs MICHELIN NORTH AMERICA, INC. • P.O. BOX 19007, GREENVILLE, SC 296

ifty s, & Services.	2005-30

NO.	DEALER WORK ORDER	EB NO. ASSOCIATE ACCOUNT NO.		RETURN DR# from original purchase regulton to insure correct credit			ř
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Name TCT			Name				
Street Address (Do Not Use P.O. Box No.) City	State	Zip Code	Street Address (D	Street Address (Do Not Use P.O. Box No.)	City	State	Zip Code
Fleet Location Purchasing Tires/Service	rchasing Tir	es/Service			Fleet Headq	Fleet Headquarters or Parent Company	mpany
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ninal Location Number Street		City	State	Zip Code City		State	Zip Code
MPORTANT Sales Tax - Please   The Service delivered at Aust Indicate   Check One Only (7)   Fleet Terminal location	22	Tires/Service provided at 3	. Road Service * other location, M	3. Road Service * Tires/Service at State other location. Must provide ST & Zip	Zip Code	ONCALL Case Number	
NT ** PLEASE PROVIDE THE REQUIR		-		Fleet/Credit Card		Fleet Member Card No.	
i	Exp. Date	Vehicle/ Unit No.:	Vehicle O	Vehicle Description/		License No.	
Veh. ID/VIIV	Odometer Reading:		Release No.:	Division Branch/Agency		Michelin Gredit Approval Toll Free: 888-358-4731	
Order No. & Date 565 411 3311036 1 1	Coupon ID:		PO/Coupon Authorized By:			Tel No.:	
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IMPORTANT - Fleet employee must print and sign.  Mandatory  Received By		S/oneture		These items have been purchased for our own use and not for sale. Signature Mandatory	hased for our own ature Mandatory	use and not for sale.	
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Canary - North American Fleet Account/Government Utility

White - Dealer

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12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document Pg 10 of 23

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ORIGINAL INVOICE

SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WV 25654 PLEASE REMIT TO: MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO IL 60693 US FOR CUSTOMER SERVICE CALL: 1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/22/12 PAGE: 0001

INVOICE NUMBER DA0018217107

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12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document 11 RE CENTERS #320 304 3年5 04年6 23 12/12/2012 14:46 #608 P.012/017 From:TIRE CENTERS #320

# **DELIVERY RECEIPT**

Truck • Agriculture • EarthMover • Light Truck & Passenger Tires. Retreading, Repairs, & Services. MICHELIN NOFTH AMERICA, INC. • P.O. BOX 19007, GREENVILLE, SC 29602-9007 North American Fleet Accounts/Government/Public Utility

DR9750800

**BFGoodrich** Reason For Removal Zip Code Zip Code Fleet Headquarters or Parent Company 9750800 Michelin Credit Approval Toll Free: 888-358-4731 DOT/Tire Serial No. Case Number New/Retread Tire(s) DEALER BILL TO PROVIDING TIRES/SERVICE License No. & ST: These items have been purchased for our own use and not for sale. Signature Mandatory State State 22 Reet Member Card No.: ONCall **四** Zip Code Complete Description Š ASSOCIATE ACCOUNT NO. | RETURN required to insure correct State Name Division Branch/Agency 훙 Street Address (Do Not Use P.O. Box No.) Heel/Card Manner Name:
Vehicle Description
Year, Make & Model: 3. Road Service " Tires/Service at other location. Must provide ST & Zlp Zip Code Removed MSPN PO/Coupon Authorized By: Name P.S. Release No.: DOT/Tire Serial No. New/Retread Tire(s) DEALER OR ASSOCIATE DEALER SHIP TO PROVIDING TIRES/SERVICE Signature 2. Thes/Service provided at Dealer location Zip Code Fleet Location Purchasing Tires/Service Vehicle/ Unit No.: DEALER WORK ORDER NO. Odometer Reading: 충 Exp., Date State eg G 780 Cn;t Street Address (Do Not-Use P.O. Box No.) Complete Description Tires/Service delivered at Fleet Terminal location Government Guarantee Price No. DATE OF SALE/SERVICE IMPORTANT - Fleet emptoyee must print and sign. Mandatory F600-1150-XDR 64 PLEASE PROVIDE THE REQUIRED INFORMATION FOR THE CUSTOMER 훙 Name MNA 204-005 (Rev. 4/05) Street Address (Do Not Use P.O. Box No.) Sales Tax - Please Check One Only (</ 1525C OTTY PRODUCTS WISH MSPN MSPN 3 Fleet/Terminal Location Number とととなった 4 Fleet Ship to Number \*IMPORTANT \*\* Purchase Order No. & Dato IMPORTANT Must Indicate 3 Received By (Print Name Here) Veh. ID/VIN S CardNo.: Credit

**MUNINOYAL** 

Canary - North American Fleet Account/Government Utility

White - Dealer

MICHELIN

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document :TIRE CENTERS #320 304 345g 0458 of 23 12/12/2012 14:48 #608 F.014/017 From:TIRE CENTERS #320

T DATE: 03/02/12 15:16

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PURCHASE ORDER

ORDER DATE: 03/02/12

INVOICE TO: SHIP TO: APOGEE COAL COMPANY, LLC APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823
ST. LOUIS MO PURCHASE ORDER NUMBER GUYAN HINE HC 61, BOX 156 RUM CREEK RD PO: 565411-2311-0039 THIS MUNICER MUST APPEAR ON ALL INVOICES, SMIPPING MUTICES, BILLE OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE. YOLYN WV 25654 63166-6823 PHONE: (314) 275-3600 PHONE: (304) 792-8231 VENDOR ADDRESS: TERMS: MUTUALLY DEFINED INVOICE DATE TIRE CENTERS INC 330 MACCORKLE AVENUE SE NET IN 20 DAYS FRT CHARGES: CHARLESTON WV 25314 FOB: .....SHIP VIA..... FAX: 1-304-345-0458

INE UNIT QUANTITY DESCRIPTION UNIT PRICE  ***********************************	<u> </u>			-	•
NO.   ORDERED DESCRIPTION  ***********************************	<del></del>			TRANS METHOD:	
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SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID TOTAL AMOUNT FREIGHT BILL THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, which may CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO 141,700.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME TELEPHONE FAX NUMBER FROM: WILLIAM RUNYON JR.

### 12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document Pg 13 of 23 IMAGING REPRINT

والمستعد المعتدا

ORIGINAL INVOICE

SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WV 25654 PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL:
1-800-382-2456

والأراج والمتعار المتعار

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

D A T E: 06/22/12 PAGE: 0001

INVOICE NUMBER DA0018217165

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UNIRDYAL

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document 304 345g04486f 23 12/12/2012 14:39 #608 F.003/017 From:TIRE CENTERS #320

TIRE CENTERS, LLC - Store #321

DOCUMENT #: 3210008571 REF #: 3210008520

119 ROUTE

CHAPMANVILLE, WV 25508

PAGE:

1

304/344-9801

CUSTOMER: MICHELIN

SHIP TO: COAL MAC

P.O. BOX 100860

3200903

ATLANTA, GA

HOLDEN, WV

25625

30384

DR 0462699

REF NUMBER:

3210008520

INVOICE DATE: 06/22/12 DUE: 07/02/12

المغراب يوننيون ببكماء

PRODUCT LCT DESCRIPTION QUANTITY 0 LT245/75R17 MUDTERTAKM2 121/ 6 G29446 O BFG COMMISSION - SUV, P-MET, L 222

\*\*\*\*\*THIS IS A REPRINTED D/R\*\*\*\*\*

Customer	Signature	:	
Printed 1	Name:		

the server of

MICHELIN TIRE COMPANY PO BOX 19001 1 PARKWAY SOUTH GREENVILLE SC 29615-0000

PAGE: 1

DOCUMENT #: 3210008520

REF #: DR0462699

NATIONAL ACCOUNT

864/458-5000

CUSTOMER: COAL-MAC, INC.

HARLESS WOOD INDUSTRIAL P

168573

22 MINE RD

HOLDEN, WV

25625

REF NUMBER: DR0462699

PO NUMBER: CMXLCM DUE: 06/23/12

INVOICE DATE: 06/18/12

PRODUCT LCT DESCRIPTION 

QUANTITY

G29446

0 LT245/75R17 MUDTERTAKM2 121/ 6

\*\*\*\*\*\*THIS IS A REPRINTED D/R\*\*\*\*\*

PO NUMBER VEHICLE # RECEIVED BY NAME TELEPHONE

CMXLCM STOCK GEORGE 3047928400

Customer Signature : \_\_\_\_\_

Printed Name:

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document Pg 16 of 23

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 $\begin{smallmatrix} 0 & R & I & G & I & N & A & L \\ I & N & V & O & I & C & E \\ \end{smallmatrix}$ 

SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WV 25654 PLEASE REMIT TO: MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO IL 60693 US FOR CUSTOMER SERVICE CALL: 1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC.
PO BOX 66823
SAINT LOUIS MO 63141

D A T E: 06/27/12 PAGE: 0001

INVOICE NUMBER DA0018240745

CL	STOMER P.O. NUMBE						IER NUMBER		CARRIER		
616046	2311 		U55 06/2								
	RELEASE NUMBER	TER	MS		ORDER NU	HBER	ORDER				TY & STATE
			ILEMANT ILLEAN IVEN SINS		]						
UNITS	DESCRI	PTION	BRAND/ PRODUCT CODE	B 0 N			LE6 ) ISC	END/ OUNT AMOUNT	NET UNIT PRICE	UNIT F. E.T.	TOTAL EXTENDED AMOUNT
6	40.00R57 XDR2 B4 CUST PO LINE NO:		м 25410	¥	88,080.00	cc	4	7,963.00-	40,117.00		240,702.00
								BONUS	TOTAL		240,702.00
6	TOTAL TIRES						. INVC	ICE TOTAL	DUE JUL 31		240,702.00
	C - QUALIFICATION SALES TAX CERTIFI ***DEALER ACCT #: *** *** VEHICLE/UNIT #: LICENSE #/STATE: RECEIVED BY: WW DOCUMENT CREATED ***** ALL PAYABLI THROUGH BII	N DISCOUNT  ECATE NBR: 1027- : 1190319 C/O MAGN LOGAN, (304) 34  STOCK N/A  BY BIB NET	9812 TIRE CENTI UM-APOGEE I WY 25601 4-9801 EMENTS ARE	ere nin	SO AVAILABI	IUM-AI			*		



UNIRDYAL

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document 304 3#50 045 of 23 12/12/2012 14:50 #608 P.017/017 304 3 P5g 0 45 8 f 23 From: TIRE CENTERS #320

ووالمناور ستود

PRINT DATE: 05/03/12 13:51

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO:

4 6 1

SHIP TO:

APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 PURCHASE ORDER NUMBER APOGEE COAL COMPANY, LLC GUYAN HINE HC 61, BOX 156 PO: 616046-2311 RUH CREEK RD THIS RUMBER PUST APPEAR ON ALL INVOICES, SXIFPING NOTICES. BILLS OF LADING PACKING SLIPS PACKAGES AND CORRESPONDENCE. WV 25654 YOLYN ST. LOUIS 63166-6823 PHONE: (314) 275-3600 PHONE: (304) 792-8231

**VENDOR ADDRESS:** 

TIRE CENTERS INC 330 MACCORKLE AVENUE SE

CHARLESTON

WV 25314

FAX: 1-304-345-0458

TERMS: NUTUALLY DEFINED INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO

FOB: 

TRANS METHOD: SUPPLIER TRUCK

LIN	EUNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			**************************************	65 277 70
LN	1 EA	2	MICHLIN 98971 TIRE 40.00R57 XDRB E4 CONFIRMING TICKET 030415 SN#MLJ0006SIA AND MLJ0005S2A CONFIRM TO:CHARLIE BROWNBY: FOB: TERMS: ALOTMENT TIRES REQUIRED: NEXT SCHEDULED DELIVERY	45,233.70
LN	S EV	6	MICHLIN 98971 TIRE 40.00R57 XDRB E4 CONFIRMING TICKET 029849 SN#NLP0348S5A/NLP0351S2A/NLP0792S1A/NLP0 797S6A/NLP0429S4A/NLP0431S2A CONFIRM TO:CHARLIE BROWNBY: FOB: TERMS: ALOTMENT TIRES REQUIRED: NEXT SCHEDULED DELIVERY *** END OF PURCHASE ORDER ***	45,233.70
			PAGE	1 0F 1
(	RIGINAL	BILL OF LA	ICE SHOWING OUR PURCHASE ORDER NUMBER WITH DING OR SHIPPING RECEIPT AND COPY OF PREPAID	TOTAL AMOUNT
* 1	ENDTH OF	RCHASE ORDER	IS SUBJECT TO THE TERMS AND CONDITIONS SET .patriotcoal.com/purchasing.asp, WHICH MAY CE TO SELLER AND WILL BE MODIFIED FROM TIME TO	361,869.60

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

1	NAME	TELEPHONE	FAX NUMBER

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document Pg 18 of 23



والمراجي المتعا

ORIGINAL INVOICE

SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREBK RD HC 61 YOLYN WV 25654 PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL:
1-800-382-2456

INVOICED TO: 1337322 PATRIOT COAL SERVICES LLC

PO BOX 66823

SAINT LOUIS MO 63141

DATE: 06/28/12 P.

PAGE: 0001

INVOICE NUMBER DA0018250105

CUSTOMER P.O. NUMBER P.O. DATE 56541123110041				DEUHE DATE 6/28/	REFEREN	ICE	CARR RECEIPT	IER NUMBER		CARRI	Я	
			\ TER			ORDER N	DRDER NUMBER   ORDER DATE   D00219727   06/28/12		CARRIER CITY & STATE			
UNITS	DESCRI	EPTION		BRAND/ PRODUC CODE		UNIT	con	DISC	OUNT AMOUNT	NET UNIT PRICE	UNIT F. E.T.	LATOT DEDMETKE THUOTIA
5	37.00R57 XDR B4 PCUST PO LINE NO:		*	м 55592	Y	75,448.00	cc	4	3,517.00-	31,931.00		159,655.00
									BONUS	TOTAL		159,655.00
5	TOTAL TIRES							INVO	ICE TOTAL	DUE JUL 31		159,655.00
	C - QUALIFICATION SALES TAX CERTIF:  *** DEFALER ACCT #  ***  ***  VEHICLE/UNIT #: LICENSE #/STATE: RECEIVED BY: WW DOCUMENT CREATED  ***** ALL PAYABLE  THROUGH BIS	N DISCOU ICATE NB : 030417 N/A BY BIB E ITEMS	NT R: 1027- 1198319 C/O MAGN LOGAN, (304) 34 NET AND STAT	9812 TIRE CE UM-APOGE WV 2560 4-9801	NTERS E MII 1	SO AVAILA	SNUM-A			*		





Filed 12/13/12 304 3 fbg 12-12900-scc From:TIRE CENTERS Doc 1718 #320 Entered 12/13/12/16:04:33 Main Document #608 1.009/017

### **DELIVERY RECEIPT**

Truck • Agriculture • EarthMover • Light Truck & Passenger Tires. Retreading, Repairs, & Services. MICHELIN NORTH AMERICA, INC. • P.O. BOX 19007, GREENVILLE, SC 29602-9007 North American Fleet Accounts/Government/Public Utility

Reason For Removal Zip Code Zip Code Fieet Headquarters or Parent Company 9750802 Michelin Credit Approval Toli Free: 888-358-4731 DOT/Tire Serial No. Case Number DEALER BILL TO PROVIDING TIRES/SERVICE New/Retread Tire(s) License No. Item No, MIE4022( These items have been purchased for our own use and not for sale. Signature Mandatory State State <u>1</u>8.2€ Fleet Member Card No.: ONCail B Zip Code Complete Description
Tree Size / Treed Design / Loud Range / Vehicle Service ਨੋ DEALERWORK ORDER NO ASSOCIATE ACCOUNT NO. RETURN required to insure correct State Name Division Branch/Agency ð Street Address (Do Not Use P.O. Box No.) Fleet/Credit Card Member: Name: 3. Road Service \* Tires/Service at other location. Must provide ST & Zip Zip Code Vehicle Description/ Year, Make & Model: Tire Removed MSPN PO/Coupon Authorized By: Pos. Name State Release No.: DOT/Tire Serial No. New/Retread Tire(s) DEALER OR ASSOCIATE DEALER SHIP TO PROVIDING TIRES/SERVICE Signature Zip Code Tres/Service provided at Dealer location Fleet Location Purchasing Tires/Service Vehicle/ Unit No.: Odometer Reading: ફ State Exp. Date 6 연 연 Unit Price . 2i [ لمحا Street Address (Do Not Use P.O. Box No.) Tires/Service delivered at Fleet Terminal location Complete Description
Tre Sze / Tread Design / Load Range / Voltage Service Government Guarantee Price No.: DATE OF SALE/SERVICE IMPORTANT - Fleet employee must print and sign. Mandatory 3700 R 57 XDR 100 100 IL SOL PLEASE PROVIDE THE REQUIRED INFORMATION FOR THE CUSTOMER ₹ ころしのよう Name MNA 204-005 (Rev. 4/05) Street Address (Do Not Use P.O. Box No.) Sales Tax - Please Check One Only ( OTY MSPN Related MSPN MSPN DEALER SHIP TO NO. タシーのか Fleet/Terminal Location Number M488 38 9 8 8 Fleet Ship to Number IMPORTANT \*\* IMPORTANT Must Indicate Purchase Order No. & Date Received By (Print Namo Hore) Veh, IDVIN Credit CardNo.: M

**MUNIROYAL** 

Canary - North American Fleet Account/Government Utility

**BFGoodrich** 

миснети

White - Dealer

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document 304 3 Fig (2405 to f 23 12/12/2012 14:44 #608 P.010/017 From:TIRE GENTERS #320

Tire Centers	•	** , *	10	GLL	· · · · · ·		OK	03041
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Time Complete, Lac Work Med Mercordal Row, Co Charles Ord, Way 20076 Michiel (204) 300 (204) That (204) Cag-Cag-		NAM ADD	**P0 5	65 JS. PHONE	71	12311 cust. p.o. #	_, <i>O Q (</i>	320 0 154
YR./MAKE VEHICLE LICENSE NO. SE	RIAL NO.		MILEAGE	···		TIME REC'D P	ROMISED	PREPARED BY
REPAIRS NEEDED	LABOR	HRS O	Y	PÄRT NO.	/DESCRIE		□ PM PRIC	EXT
3760 R57 XDRB4		7	M 55	592				
H.I.PO024A7A	(Samo)							
HL80028A3A1	50 mp)							
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LABOR ESTIMATE						PARTS ESTIMAT	E	- marine and fine
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TOTAL LABOR SERVICED BY			4 DOUTION AT SI	th)/	DATE	PARTS TOTA		
			ADDITIONAL SI NEEDED RECAL APPROVAL	FÓR	DATE	TIME	□ AM □ PM	PERSON CALLED
I hereby certify that I have received a written copy of this esti- parts needed on the vehicle stated, and hereby authorize the	male of service, rep e service, repairs o	airs or	TIME LOC		RE CEN	TERS, LIC SAFETY IN		
operate the vehicle herein described on streets, highways or of testing and/or inspection. An express artisan's lien is hereb	elsewhere for the p y acknowledged on	urpose above	TIRE LOC.	TREAD /32	ATTN	NOTE: ITEMS CHEC	BATTERY	BALL JOINTS
I hereby certify that I have received a written copy of this esti- parts needed on the vehicle stated, and hereby authorize the required by this estimate and hereby grant you and/or your operate the vehicle herein described on streets, highways or of testing and/or inspection. An express artisan's lien is hereby vehicle to secure the amount of repairs thereto which I have covered by my warranty, you will not be held responsible for or articles left in vehicle in cose of fire, their, accident or any control.	other cause beyon	vehicle id your	RT FRONT	/32		☐ FRONT END ☐	LIGHTS	MFG SPEC
Customer agrees to pay for goods according to terms as well as and afforneys' fees and court costs resulting from costs in amounts. Post-due balances are subject to interest charges of				/32		ll	] diagnosis ] belts	VERT RT
amounts. Post-due balances are subject to interest charges of to exceed the maximum allowed by law.	1 1/2% per month	bật noi	ļ	/32		II	HOSES AIR CONDITIO	NING
CUSTOMER SIGNAL	TURE DATE	) [ /	SPARE	/32		□ shocks	worthill	eker ek
REPAIR ESTIMATE AND WORK ORDER NOTE: THIS I		ESI	TIMATE COPY	AIR ESTIMA	NE. W	ORK ORDER AND S	AFETY CHE	CV-T

From: TIRE CENTERS #320

304 3475g02458of 23

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document 304 345q0258bf 23 12/12/2012 14:45 #608 P.011/017

PRINT DATE: 05/03/12 13:25

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO:

SHIP TO:

APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PURCHASE ORDER NUMBER 565411-2311-0041 PQ:

PHONE: (314) 275-3600

PHONE: (304) 792-8231

this hunger must appear on all invoices, sxipping hutices, bills of Lading, parting slips, packages and correspondence.

**VENDOR ADDRESS:** 

TIRE CENTERS INC 330 MACCORKLE AVENUE SE

FAX: 1-304-345-0458

CHARLESTON

WV 25314

TERMS: MUTUALLY DEFINED INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: FOB:

.,,......SHIP VIA.......

TRANS METHOD:

UNIT PRICE DESCRIPTION LINE UNIT QUANTITY ORDERED NO \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* CONFIRMING ORDER, DO NOT DUPLICATE \* 4 MICHLIN 48838 TIRE 37.00R57 XDRB E4 35,425.00 LN 1 EA CONFIRMING TICKET 030417 SN#HLP0024A7A/HLP0028A3A/HLP1008A3A/HLP1 008A3A/HLP1006A5A REQUIRED: NEXT SCHEDULED DELIVERY END OF PURCHASE ORDER

I OF PAGE 1 INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH TOTAL AMOUNT SEND ORIGINAL ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. 141,700.00 THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

	T	
NAME	TELEPHONE	FAX NUMBER

12-12900-scc Doc 1718 Filed 12/13/12 Entered 12/13/12 16:04:33 Main Document



SHIP TO: 1337323 APOGEE COAL COMPANY, LLC RUM CREEK RD HC 61 YOLYN WV 25654 PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL:
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/28/12 PAGE: 0001

..... INVOICE NUMBER DA0018251988

CUSTOMER P.O. NUMBER		P.O. DAT	SHIP DOC	IHE TE	NT CROSS REFEREN	SE SE	CARR RECEIPT			CARRIE	R	
6160462311			U55 06/	28/	12 DR97508	01						
P.O. RELEASE NUMBER		TER 2 DAYS FRI	TERMS DAYS FRIDAY SHIP WEEK			ORDER NUMBER ORDER DAT 000221610 06/28/12			12			
UNITS	DESCRIPTION		BRAND/ PRODUCT CODE	B 0 N		COD	DISC	END/ OUNT AMOUNT	NET UNIT PRICE	UNIT F. E.T.	TOTAL EXTENDED AMOUNT	
2	40.00R57 XDR B4 E4R TL CUST PO LINE NO: 0	**	м 48755	¥	82,318.00	cc	. 4	4,775.00-	37,543.00		75,086.00	
								BONUS I	OTAL		75,086.00	
2	TOTAL TIRES						INVC	ICE TOTAL	DUE JUL 31		75,086.00	
	C - QUALIFICATION DISCONSALES TAX CERTIFICATE IN A STATE IN A STAT	OUNT  NBR: 1027- 1198319 C/O MAGN LOGAN, (304) 34  B NET S AND STAT	9812 TIRE CENT UM-APOGEE WV 25601 4-9801	ER:	so availab	num-a			*			



UNIROYAL

<u>BFGoodrich</u>

Doc 1718 Filed 12/13/ 304 12-12900-scc From:TIRE CENTERS 12 3**≠**§ Entered 12/13/12 16:04:33 14 Main Document 015/017 25 6f 23 #320

9750801

DR DR

DEALER BILL TO PROVIDING TIRES/SERVICE

Zip Code

State

Š

Street Address (Do Not Use P.O. Box No.)

Zip Code

Fleet Location Purchasing Tires/Service

Мате

DEALER OR ASSOCIATE DEALER SHIP TO PROVIDING TIRES/SERVICE

Fleet Headquarters or Parent Company

Aposee

Name

North American Fleet Accounts/Government/Public Utility

RETURN DR# from original required to insure a

DEALER WORK ORDER NO. ASSOCIATE ACCOUNT NO.

DATE OF SALE/SERVICE

DEALER SHIP TO NO.

<u>ス</u>ツ

Truck • Agriculture • EarthMover • Light Truck & Passenger Tires. Retreading, Repairs, & Services. MICHELIN NORTH AMERICA, INC. • P.O. BOX 19007, GREENVILLE, SC 29602-9007

**DELIVERY RECEIPT** 

Zip Code

Case Number

ONCall

State

3. Road Service \* Tires/Service at other location. Must provide ST & Zip

7 2. Tires/Service provided at

Dealer location

1. Tires/Service delivered at Fleet Terminal location

Sales Tax - Please Check One Only (\*/) <

MPORTANT

Wust Indicate

Government Guarantee Price No.:

PLEASE PROVIDE THE REQUIRED INFORMATION FOR THE CUSTOMER

"IMPORTANT "

CardNo.:

Credit

77/0

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Zlp Code

State

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Street Address (Do Not Use P.O. Box No.)

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Peet Ship to Number

Fleet/Terminal Location Number

Name

Street Address (Do Not/Use P.O. Box No.)

+posee-

Name

Fleet Member Card No.:

Fleet/Credit Card Member Name:

BFGoodrich Reason For Removal Michelin Credit Approval Toli Free: 888-358-4731 DOT/Tire Serial No. New/Retread Tire(s) License No. & ST: Item No. MIE40220 These items have been purchased for our own use and not for sale. Signature Mandatory <u>8</u>9 Tread Depth /32nd Complete Description
The Size / Tread Design / Load Range / Véhide Service Division Branch/Agency Vehicle Description/ Year, Make & Model: Removed MSPN PO/Coupon Authorized By: g S Rolease No.: DOT/Tire Serial No. New/Retread Tire(s) Signature Vehicle/ Unit No.: Odometer Reading: Exp. Date Combon Unit Price 44046-231- 612046,2311 Complete Description
Tree Size / Treed Design/Load Range / Vehicle Service Mchall 4000 RS7 IMPORTANT - Fleet employee must print and sign. Mandatory Related MSPN QTY MSPN Code 14875 Purchase Order No. & Date Received By (Print Name Here) Veh. ID/VIN



White - Dealer MNA 204-005 (Rov. 4/05)

Canary - North American Fleet Account/Government Utility

**I** UNIBOYAL

Sancheum