Invoice Number	Invoice Date	Account Number	Page
9-520-43847	Oct 28, 2026	1138-9730-9	1 of 3

Billing Address:
AMERICAN PRODUCERS SUPPLY
PO BOX 1050
MARIETTA OH 45750-6050

Shipping Address:
AMERICAN PRODUCERS SUPPLY
119 2ND ST
MARIETTA OH 45750-3102

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Ground Services

Total Charges	USD	$112.59
TOTAL THIS INVOICE	**USD**	**$112.59**

You saved $21.87 in discounts this period!

Other discounts may apply.
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Nov 12, 2026 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
9-520-43847	USD $112.59	1138-9730-9

Remittance Advice

Your payment is due by Nov 12, 2026
Payments not received by this date are subject to a late fee.

9520438475000011259911389730920000000000000001125990

AMERICAN PRODUCERS SUPPLY
PO BOX 1050

MARIETTA OH 45750-6050

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Collect								
	10/15	3	150	109.32	25.14		-21.87	112.59
							Ground-Collect Subtotal	$112.59
Total FedEx Ground		**3**	**150**	**$109.32**	**$25.14**		**-$21.87**	**$112.59**

TOTAL THIS INVOICE **USD** **$112.59**

FedEx Ground Collect Detail (Original)

Ship Date: Oct 15, 2026 **Cust. Ref.:** 777564-00 **P.O.#:** P1582974
Payor: Recipient **Dept.#:** 930779

		Sender	Recipient			
Tracking ID	461199646157			Transportation Charge		36.44
Service Type	Collect, Domestic	ANDERSON THOMAS	AMERICAN PRODUCERS	Discount		-7.29
Zone	3	GRACOROBERTS	AMERICAN PRODUCERS	Fuel Surcharge		8.38
Packages	1	318 NEW ST	119 2ND ST	**Total Charge**	**USD**	**$37.53**
Rated Weight	50 lbs	HIGH POINT NC 27260-5857-18	MARIETTA OH 45750-3102-19			
Delivered	Oct 20, 2026					

Ship Date: Oct 15, 2026 **Cust. Ref.:** 777564-00 **P.O.#:** P1582974
Payor: Recipient **Dept.#:** 930779

		Sender	Recipient			
Tracking ID	461199646168			Transportation Charge		36.44
Service Type	Collect, Domestic	ANDERSON THOMAS	AMERICAN PRODUCERS	Discount		-7.29
Zone	3	GRACOROBERTS	AMERICAN PRODUCERS	Fuel Surcharge		8.38
Packages	1	318 NEW ST	119 2ND ST	**Total Charge**	**USD**	**$37.53**
Rated Weight	50 lbs	HIGH POINT NC 27260-5857-18	MARIETTA OH 45750-3102-19			
Delivered	Oct 20, 2026					

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-520-43847	Oct 28, 2026	1138-9730-9	3 of 3

Ship Date: Oct 15, 2026 **Cust. Ref.:** 777564-00 **P.O.#:** P1582974
Payor: Recipient **Dept.#:** 930779

		Sender	Recipient			
Tracking ID	461199646179			Transportation Charge		36.44
Service Type	Collect, Domestic	ANDERSON THOMAS	AMERICAN PRODUCERS	Discount		-7.29
Zone	3	GRACOROBERTS	AMERICAN PRODUCERS	Fuel Surcharge		8.38
Packages	1	318 NEW ST	119 2ND ST	**Total Charge**	**USD**	**$37.53**
Rated Weight	50 lbs	HIGH POINT NC 27260-5857-18	MARIETTA OH 45750-3102-19			
Delivered	Oct 20, 2026					

Collect Subtotal	**USD**	**$112.59**
Total FedEx Ground	**USD**	**$112.59**