Henkel Corporation,1 Henkel Way,US,06067-3581,Rocky Hill.
Bill-to Address : 426905

American Producers Supply Co
PO Box 1050
MARIETTA OH 45750

Henkel Corporation US Adhesives

Invoice Original

No. 1124772539 **From :** 11/12/2026

Bill-to-Party	Reference Document	Ref Document Date
426905		
Our Reference No.	**Our Delivery No.**	**Your Reference No.**
429504665	970458300	P1588577
Order Date	**Delivery Date**	**Carrier**
11/04/2026	11/13/2026	
Bill Of Lading	**Shipment Routing**	
02875600040244009	FDEG-028756000402440	

Incoterms
DAP delivered at place Shipping Point
Terms of Payment
30 days due net or 10 days with 1% discount - Due Date: 12/12/2026
Order Managed By : Vickie Southerland
Tel.: **Fax:**
E-Mail: RockyHill.CS@Henkel.Com
Sales Rep. : ASHWORTH, MICHAEL

Ship-to Address : 426905
American Producers Supply Co
119 2nd St
MARIETTA OH 45750-3102

Remit-to Address
Henkel Corporation
PO Box 738841
DALLAS TX 75373-8841
UNITED STATES OF AMERICA

Currency : USD

Item	Material Description / Qty	Our Mat. No.	Your Mat. No. / Price	Cty of Orig./Commodity Code / Net value
10	**LOCTITE 454 PRISM SURF 3G**	233998		USA / 350691
	ECCN: EAR99 License : NLR			
	EAN : 079340454040			
	10.000 EA (0.003 KG / EA)		4.19 USD / 1 EA	41.90
	GROSS KG	**NET KG**		
	SINGLE 0.006	0.003		
	TOTAL 0.060	0.030		
30	**LOCTITE 404 BO0.33OZEN**	135465		USA / 350610
	ECCN: EAR99 License : NLR			
	EAN : 079340465510			
	10.000 EA (0.010 KG / EA)		17.35 USD / 1 EA	173.50
	GROSS KG	**NET KG**		
	SINGLE 0.019	0.010		
	TOTAL 0.190	0.100		
50	**LOCTITE AA H8000 DC490MLEN**	411833		USA / 350610
	ECCN: EAR99 License : NLR			
	EAN : 079340361607			
	40.000 EA (0.466 KG / EA)		66.29 USD / 1 EA	2,651.60
	GROSS KG	**NET KG**		
	SINGLE 0.679	0.466		
	TOTAL 27.160	18.640		

By accepting this invoice or any shipment of products, Buyer expressly agrees to Seller's General Sales Conditions in effect at the time of acceptance, available at https://www.henkel-northamerica.com/generalsalesconditions, which General Sales Conditions are incorporated herein by reference and which Seller may update from time to time in its sole discretion.

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Cash Discount	1.000- %	2,867.00	28.67-
Sales Tax Total			0.00
Invoice Total Due No Later Than :	12/12/2026		2,867.00
Prompt Payment Discount if Paid By :	11/22/2026		28.67-
Final Amount			**2,867.00**

Based on the specific items in this shipment, the following may apply:
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.

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