INVOICE
SWI/12169004

Page #	1
Invoice Date	11-09-2026
Terms:	1% 10 - NET 30
Net Due Date	12-09-2026

EIN 23-2193300

REMIT TO :	SOLD TO : 51570
WEILER CORPORATION PO BOX 8000 DEPT 566 BUFFALO, NY 14267-0002	AMERICAN PRODUCERS SUPPLY PO BOX 1050 MARIETTA, OH 45750
INVOICE TO : 51570	**SHIP TO : ST0020018**
AMERICAN PRODUCERS SUPPLY 119 2ND ST MARIETTA, OH 45750	AMERICAN PRODUCERS SUPPLY 119 2ND ST MARIETTA, OH 45750

SHIPMENT: W02553331

SALES ORDER	ORDER DATE	CUSTOMER PO	CARRIER	TERMS OF DELIVERY	CARRIER TRACKING#
OE1555571	10-30-2026	P1588221	UPS GROUND	1 - PrePaid	1Z1828630396365499

LINE	ITEM	DESCRIPTION	SHIPPED QUANTITY	UOM	UNIT PRICE	NET AMOUNT
10	68700	RFD-4 1/2-C X 7/8 36+ GR	250.0000	EA	2.0700	517.50

Your Line # 10 Item :

Goods	Discount Amt	Net Amount	Tax Amount	Total
517.50	0.00	517.50	0.00	517.50

* Credit Memos Must be used within 180 days of issuance *

We will have a price increase effective January 1, 2026, in the form of a weighted average of 4%. This increase will allow us to continue to provide you with the high level of quality and service that you have come to expect from Weiler.

If you have any questions or concerns, please get in touch with your Weiler Sales Representative or call the Customer Experience Team at 800-835-9999.

FOR BILLING INQUIRIES:

WEILER CORPORATION
ONE WEILER DRIVE
CRESCO, PENNSYLVANIA 18326-0149
(800) 835-9999 FAX (570) 595-0473

VISIT OUR WEBSITE AT :

www.weilerabrasives.com

Tax Authority:
Taxable Amount: 0.00
Tax Rate: 0.000
Tax Exempt No:

Goods	517.50
Service & Freight	0.00
Tax	0.00
TOTAL in USD	517.50

If Paid by : 11-19-2026 Amount Due: 512.32

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT. GOODS MAY NOT BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ORDERS FOR CATALOG ITEMS MAY BE CANCELLED BEFORE SHIPMENT IS MADE.

ORDERS MAY NOT BE CANCELLED WITHOUT REIMBURSING WEILER CORPORATION FOR ALL COSTS AND COMMITMENTS INCURRED AT THE TIME OF CANCELLATION. WEILER CORPORATION RESERVES THE RIGHT TO ASSESS ORDER CANCELLATION CHARGES

WE CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDEDED. 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

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE THE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION