PAYMENT INFORMATION:
CREDIT: $3,402.38
EFFECTIVE DATE: 06/05/2026
INPUT FORMAT: ACHCTX

CREDIT PARTY		DEBIT PARTY	
ROUTING ID:	071006486	ROUTING ID:	111000025
DEMAND ACCT:	1092774	DEMAND ACCT:	002330942629
		COMPANY ID:	1760607595

TRACE NUMBER: US01-2000107972
PAYEE CURRENCY: U.S. DOLLARS
PAYEE CURRENCY: U.S. DOLLARS
TRACE NUMBER: CORP PYMNT
X9: 0000000018374837
BATCH NUMBER: 000005237825
2I: SAPKPP OBOA US01
11: 002330942629
PQ: AMERICAN PRODUCERS S45750
3N: USD 071006486 1092774
PH: 1
CA: 00
TRACE NUMBER: 111000023006546
ACH ASSIGNED TRACE NUMBER
SETTLEMENT DATE: 06/05/2026
RB: CIBC COMMERCIAL BANK USA
1VXVCTEDI-01 992 071006486 ACCOUNT NUMBER: 1092774
AMERICAN PRODUCERS SUPPLY CO JUNE 5, 2026 PAGE: 00080
SW: PVTBUS44
SORT CODE 071006486
ADDRESS UNKNOWN
CHICAGO, 60603 US
ORIGINATOR: KRATON CORPORATION
9950 WOODLOCH FOREST DR, SUITE 2400
THE WOODLANDS TX 77380 US
RECEIVER: AMERICAN PRODUCERS SUPPLY CO INC
97: 0000102100
119 2ND ST
MARIETTA OH 45750 US
DE: KRATON CORPORATION
9950 WOODLOCH FOREST DR, SUITE 2400
THE WOODLANDS TX 77380 US
CE: AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA OH 45750 US

REMITTANCE INFORMATION:

LINE	IV	INVOICE AMOUNT	NET AMOUNT PAID
00001	NA	$3,363.73	$3,363.73
00002	NA	$38.65	$38.65

DETAILS:
ENTITY ASSIGNED NUM: 000001
LINE: 00001
IV: NA

AMOUNT PAID: $3,363.73
TOTAL INV AMOUNT: $3,363.73
INVOICE DATE: 06/02/2026

1VXVCTEDI-01 992 071006486 ACCOUNT NUMBER: 1092774
AMERICAN PRODUCERS SUPPLY CO JUNE 5, 2026 PAGE: 00081
LINE: 00002
IV: NA
AMOUNT PAID: $38.65
TOTAL INV AMOUNT: $38.65
INVOICE DATE: 06/03/2026

1VXVCTEDI-01 992 071006486 ACCOUNT NUMBER: 1092774
AMERICAN PRODUCERS SUPPLY CO JUNE 5, 2026 PAGE: 00082
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PAYMENT INFORMATION: