NIPPON SANSO

INVOICE

Please make sure that payments are received by the due date.

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
11/12/26	12/12/26	AB058	0034183274

To process an online credit card payment
https://mtgpaymentportal.mathesongas.com/CustomerPortal

SOLD BY
NIPPON SANSO MATHESON INC
440 EAST STREET
PARKERSBURG WV 26101
(304) 428-8444
FAX:(304) 485-9643

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO
NIPPON SANSO MATHESON INC
PO BOX 347297
PITTSBURGH PA 15251-4297

BILL TO
AMERICAN PRODUCERS SUPPLY
PO B0X 1050
MARIETTA OH 45750-0673

SHIP TO
AMERICAN PRODUCERS SUPPLY
119 SECOND ST
MARIETTA OH 45750

ORDER # 0044464814-00	CUS P/O #	TERMS NET 30 DAYS	BRN 480009	INITIALS SAB	PAGE 1
ORDER DATE 11/11/26	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000G74	TERR 480009	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 480009 **								
4446481411	12	PR 33	6	0	6	6	PROPANE IND 33LB NET 31LB VOL: 186	CYL	38.29225	229.75N
4446481411	12	TRGFUELADJ	1	0			FUEL ADJUSTMENT DELIVERED PRODUCT FUEL SURCHARGE	EA	10.50	10.50N
4446481411	12	TRGHRC 306	1	0			HAZARDOUS MATERIAL CHARGE 306 20%, MAX $26.50	EA	26.50	26.50N
							Subtotal			266.75
							Cash/Dep Received			0.00
			TOTAL CYLINDERS SHIPPED:		6	RETURNED:	6			
							Delivery Charge			75.00

NIPPON SANSO

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. **None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.**

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. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	$
0.00	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. TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of of $1.00 will be added to all accounts past due based on existing credit terms.		341.75