WIRECO
A World Ahead

Invoice

WireCo WorldGroup

ORIGINAL

422

8700 State Line Road
Suite 200
Leawood KS 66206-1566
United States

Invoice #:	**771711 RI**
Invoice Date:	**11/5/2026**
Order #:	**362202 SO**
Order Date:	**10/26/2026**
Customer #:	**106856**

Invoice Address:
AMERICAN PRODUCERS SUPPLY CO
PO BOX 1050
MARIETTA OH 45750-6050
United States

Delivery Address:
AMERICAN PRODUCERS SUPPLY CO
119 SECOND ST
740.373.5050
MARIETTA OH 45750-3102
United States

Customer Purchase Order #: P1587525		**Reference #:**	**Invoice Due Date:12/5/2026**
Terms of Delivery: PPD - Freight Prepaid		**Manner of Transport:** FedEx Freight	
Terms of Payments: NET 30 DAYS		**Sales Person:** Sweeney, Remington	
Delivery Instructions:			
Original Order #	**Original Invoice #**	**Case #**	**RMA #**

Item No / Cust Item # Product Description/ Location	Ship Date	Total Qty Cuts Qty	UOM	Unit Price	Sur-charge	Net Amount
26639 7/8" 6X36WS-IWRC XIP U SZ (RR) UNION 411-1318548-1 Sedalia MO	11/05/26	2000.00 1 X 2000.00	FT	3.2000	0.8000	8,000.00
26252 5/8" 6X36WS-IWRC XIP U SZ (RR) UNION 411-1317383-3 Montgomeryville PA	11/05/26	5000.00 2 X 2500.00	FT	2.0000	0.4100	12,050.00
26252 5/8" 6X36WS-IWRC XIP U SZ (RR) UNION 411-1248152-2001 Montgomeryville PA	11/05/26	320.00 2 X 160.00	FT	2.0000	0.4100	771.20
25737 3/8" 6X36WS-IWRC XIP U SZ (RR) UNION 411-1310121-2 Sedalia MO	11/05/26	2500.00 1 X 2500.00	FT	1.2600	0.1500	3,525.00
27133 1-1/8" 6X36WS-IWRC XIP U SZ (RR) UNION 411-1305332-2 Montgomeryville PA	11/05/26	1000.00 1 X 1000.00	FT	4.7000	1.3200	6,020.00

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ACH Payments To: Bank Name: JPMorgan Chase & Company
Account Number: 780538663 Routing Number: 111000614

Wire Payments To: Bank Name: JPMorgan Chase & Company
383 Madison Avenue, New York, NY 10017 ,Routing#:021000021, Account # 780538663, SWIFT Code:CHASUS33

Mail To: WireCo World Group Inc. P.O. Box 736696 Dallas TX 75373-6696

Total	**30,366.21**
Freight	**0.00**
Miscellaneous	**0.00**
Fuel Surcharge	**303.66**
Tax	**0.00**
Invoice Total (USD)	**30,669.87**

Please send an email to accountsreceivableus@wireco.com, if you have any questions. You can also call our office at 816-270-4824.

DISCLAIMERS:
Surcharge in effect at the time of shipment will be applied to the invoice unless otherwise stated. Rope, when cut to length according to order, is not subject to return.
Internal financial currency exchange rates in effect at the time of invoice are applied and subject to change without notice.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
The goods described herein are subject to all laws of the United States, including the Export Administration Regulations, and may not be exported, re-exported, transshipped, or diverted in violation of any such laws.

When a country of origin other than the United States is listed above, then these articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR Part 134 provide that the articles or their containers must be marked with the name of country of origin of the article in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit. This applies to wire rope, wire slings and wire rope with fittings. The rope which you have received under this stipulation was manufactured **as listed.**

Seller's Terms and Conditions of Sale, found at http://www.wireco.com/terms, apply to the sale of all products herein.