AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

S2859234.002 Printed: 07:48:09 04/30/21
PO-JOB/Rel#: /
Ordered By: PAUL

Bill To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104
Phone # : 412-727-1988

Ship To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/28/21	04/30/21	Phil Derry	CASH OR CHECK ON DELIV	SALES DELIVERY	28

Ordered	Shpd		Unit Price	Net
2ea	2ea 2	A&H AH10021 2X50' DISCHARGE HOSE SINGLE WALL COTTON MILL WITH 200-C-AL AND 200-E-AL CAMLOCKS	77.500ea	155.00

Sales tax 10.85

Invoice Amount 165.85

Paid Check # 58645
5-5-21

Customer Signature: Paul Hm Print Name: Paul Date: __/__/__

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
						C	SO		0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2859234.001 Printed: 07:40:05 04/29/21
PO-JOB/Rel#: /
Ordered By: PAUL

Bill To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104
Phone # : 412-727-1988

Ship To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/28/21	04/29/21	Phil Derry	CASH OR CHECK ON DELIV	SALES DELIVERY	28

Ordered	Shpd		Unit Price	Net
6ea	4ea	A&H AH10021 2X50' DISCHARGE HOSE SINGLE WALL COTTON MILL WITH 200-C-AL AND 200-E-AL CAMLOCKS	77.500ea	310.00
		Sales tax		21.70
		Invoice Amount		331.70

** The following are scheduled on a B/O shipment **
2 - A&H AH10021 2X50' DISCHARGE HOSE
SINGLE WALL COTTON MILL WITH
200-C-AL AND 200-E-AL CAMLOCKS

Paid Check # 58645
5.5.21

Customer Signature: Paul Mele Print Name: Paul Date: __/__/__

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
							SD	TH	0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2858642.002 Printed: 12:53:27 05/06/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104
Phone # : 412-727-1988

Ship To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/29/21	05/06/21	Phil Derry	CASH OR CHECK ON DELIV	SALES DELIVERY	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	SMART TOOL MD 92296 48" DIGITAL LEVEL	129.000ea	129.00
		*** NS *** PLUS UPS/FREIGHT		
		<<** 1 Tagged to T1242076 **>>		
		Sales tax		9.03
		Invoice Amount		138.03

Pd Ck. 58645

Customer Signature: Paul Lm Print Name: Paul Date: __/__/__

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

S2858642.001 Printed: 13:34:32 05/06/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104
Phone # : 412-727-1988

Ship To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/29/21	05/03/21	Phil Derry	CASH OR CHECK ON DELIV	SALES DELIVERY	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	COUGAR A31 3/8DR 13PC 12PT SOCKET RATCHET SET 3/8 TO 7/8 Loc: C0407F	54.000ea	54.00

Sales tax 3.78

Invoice Amount 57.78

Pd. Ck. 58645

Customer Signature: Paul Print Name: Paul Date: ___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-3

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page #
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

S2865007.002 Printed: 11:18:00 05/12/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
05/12/21	05/12/21	John Sanker	CASH OR CHECK ON DELIV PK@ PICK UP		28

Ordered	Shpd		Unit Price	Net
7ea	6ea	DEWALT DW4910 3" WIRE CUP BRUSH KNOTTED CS 5/8-11 ARBOR .014 Loc: C0313D	11.000ea	66.00
7ea	1ea	DEWALT DW4910 3" WIRE CUP BRUSH KNOTTED CS 5/8-11 ARBOR .014 Loc: S0105A	11.000ea	11.00
4PR	4PR	WEST CHESTER 710HGUB/XL XL BACK OF HAND TPR GLOVE 10GA HPPE High Performance Yarn, Gray Polyurethane Coated Palm: ANSI A4 Cut Level Loc: C0504E	11.950PR	47.80

Sales tax	8.74
Invoice Amount	133.54
Amount paid today - Payment # S2865007.001	-133.54
** AMOUNT DUE **	0.00

Customer Signature: _____ Print Name: _____ Date: ___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledge that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-4

Rd Cash

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

S2866289.002 Printed: 15:42:54 05/14/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
05/14/21	05/14/21	John Sanker	CASH OR CHECK ON DELIV	PK@ PICK UP	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	WERNER D6228-2 28' FIBERGLASS EXTENSION LADDER TYPE 1A 300LB RATE Loc: L0601A	245.000ea	245.00
		Sales tax		17.15
		Invoice Amount		262.15
		Amount paid today - Payment # S2866289.001		-262.15
		** AMOUNT DUE **		0.00

Customer Signature: Mike Gentner Print Name: _____ Date: ____/____/____

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-60

Pd. Cash

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2866045.002 Printed: 10:10:54 05/14/21
PO-JOB/Rel#: /
Ordered By:

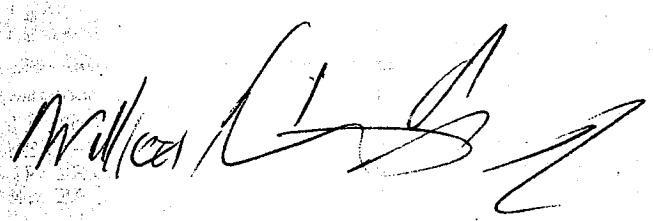
Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
05/14/21	05/14/21	John Sanker	CASH OR CHECK ON DELIV	PK@ PICK UP	28

Ordered	Shpd		Unit Price	Net
2ea	2ea	METABO 623804000 2-3/4X5/8-11 KNOTTED CUP BRUSH .020 CARBON STEEL Loc: C0302D	12.800ea	25.60

Sales tax	1.79
Invoice Amount	27.39
Amount paid today - Payment # S2866045.001	-27.39
** AMOUNT DUE **	0.00



Customer Signature:_____ Print Name:_____ Date:___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-1

Pd. Cash

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** .. Reprint .. Reprint .. Page # 1
Warehouse: 28 ** C.O.D. ** C.O.D. ** C.O.D. **
7724 EDGEWOOD AVE S2864330.002 Printed: 09:56:05 05/11/21
PITTSBURGH, PA 15218 PO-JOB/Rel#: /
Phone #: 412-220-2370 Ordered By:
Fax #: 412-220-2372

Bill To:
JOHN SANKER **EMPLOYEE COD**
APS EMPLOYEE
BRIDGEVILLE, PA 15017

Ship To:
JOHN SANKER **EMPLOYEE COD**
APS EMPLOYEE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
05/11/21	05/11/21	Bernie Antonio	CASH OR CHECK ON DELIV	OTB BRIDGEVILLE	28

Ordered	Shpd		Unit Price	Net
1cs	1cs	BOTTLE WATER 10OZ 24/CS 126CS/SKID APPW1024 Loc: C0707A	3.255cs	3.26
2ea	2ea	EVEREADY EN-22 9V ENERGIZER INDUSTRIAL ALKALINE BATTERY 12/BX 72/CS E0191200 Loc: C0602C	0.945ea	1.89
		Sales tax		0.36
		Invoice Amount		5.51
		Amount paid today - Payment # S2864330.001		-5.51
		** AMOUNT DUE **		0.00

Customer Signature: John Sanker Print Name: John Sanker Date: 5/11/21
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									0

Pd Cash.

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1
Warehouse: 28 ** C.O.D. ** C.O.D. ** C.O.D. **
7724 EDGEWOOD AVE S2861747.002 Printed: 11:45:38 05/11/21
PITTSBURGH, PA 15218 PO-JOB/Rel#: /
Phone #: 412-220-2370 Ordered By:
Fax #: 412-220-2372

Bill To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104
Phone # : 412-727-1988

Ship To:
MELE&MELE & SONS,INC.
ONE MELE PLACE
BRADDOCK, PA 15104

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
05/10/21	05/11/21	Phil Derry	CASH OR CHECK ON DELIV	PK@ PICK UP	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	MILWAUKEE 2780-22 M18 FUEL 4-1/2 / 5" Grinder Paddle Switch No-Lock Kit 2 battery Loc: C0704A	429.000ea	429.00
1ea	1ea	MILWAUKEE 2821-22 M18 FUEL SAWZALL RECIPROCATING SAW KIT REPLACES 2720-22 Loc: C0614C	409.000ea	409.00
2ea	2ea	EAGLE UI-50-S 5GL RED METAL TYPE 1 SAFETY GASOLINE CAN Loc: C0711B	39.152ea	78.30
1ea	1ea	LUFKIN FE300 1/2X300' FIBERGLASS OPEN REEL TAPE Loc: C0112A	42.000ea	42.00
		Sales tax		67.08
		Invoice Amount		1025.38
		Amount paid today - Payment # S2861747.001		-1025.38
		** AMOUNT DUE **		0.00

Customer Signature: Paul Print Name: Paul Date: / /
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-19

Pd. Ck-# 58782