Constellium Rolled Products Ravenswood, LLC

AMERICAN PRODUCERS
MARIETTA.
12666
119 SECOND STREET
MARIETTA OH 45750

Payment advice

Document / Date
2000082037 / 10/12/2023
Our accounting clerk
accountspayable@constellium.com
Telephone
+1 (304) 273-7124
Fax
+1 (304) 273-6846
Your account with us
1006325

Dear Sir/Madam,

We have settled the items listed below with bank transfer number 2000082037, subject to the goods and services supplied and the invoice therefore being in order.

Kind regards

Constellium Rolled Products Ravenswood, LLC

Document	Your document	Date	Deductions	Gross amount
5100401795	S3188655.005	07/24/2023	0.00	680.00
5100401796	S3188655.006	07/24/2023	0.00	135.60
5100402219	S3189453.002	07/26/2023	0.00	794.64
5100402220	S3191461.001	07/24/2023	0.00	1,297.53
5100402221	S3192648.001	07/26/2023	0.00	5,843.77
5100402222	S3192106.001	07/25/2023	0.00	2,515.59
5100402223	S3192240.001	07/25/2023	0.00	2,282.88
5100402224	S3182190.003	07/25/2023	0.00	9.51
5100402225	S3184702.003	07/24/2023	0.00	7.82
5100402226	S3188655.007	07/25/2023	0.00	902.28
5100402227	S3176906.011	07/24/2023	0.00	1,123.32
5100402229	S3184101.006	07/26/2023	0.00	494.40
5100402230	S3191926.001	07/25/2023	0.00	937.44
5100402231	S3185880.003	07/26/2023	0.00	33.24
5100402232	S3187652.003	07/24/2023	0.00	398.00
5100402233	S3184038.004	07/24/2023	0.00	132.30
5100402234	S3189753.002	07/25/2023	0.00	92.14
5100402236	S3188188.001	07/25/2023	0.00	6,919.85
5100402238	S3182426.003	07/25/2023	0.00	887.12
5100402239	S3180723.008	07/24/2023	0.00	9,015.51
5100402240	S3181453.004	07/25/2023	0.00	265.91
5100402241	S3182831.004	07/24/2023	0.00	45.70
Balance carryforward			0.00	34,814.55

AMERICAN PRODUCERS
119 SECOND STREET
MARIETTA OH 45750

Document / Date
2000082037 / 10/12/2023

Document	Your document	Date	Deductions	Gross amount
Balance carryforward			0.00	34,814.55
5100402242	S3188419.004	07/24/2023	0.00	338.05
5100402246	S3186643.005	07/24/2023	0.00	101.91
5100402264	S3187193.002	07/24/2023	0.00	110.00
5100402269	S3187432.005	07/24/2023	0.00	473.90
5100402271	S3190755.002	07/24/2023	0.00	36.31
5100402272	S3190026.004	07/24/2023	0.00	408.00
5100402273	S3183582.006	07/24/2023	0.00	396.95
5100402274	S3190026.005	07/24/2023	0.00	131.28
5100402275	S3191307.003	07/24/2023	0.00	349.00
5100402278	S3189241.006	07/24/2023	0.00	2,026.26
5100402279	S3189754.004	07/24/2023	0.00	228.18
5100402280	S3189754.005	07/24/2023	0.00	185.40
5100402284	S3191525.001	07/24/2023	0.00	625.67
5100402286	S3190669.002	07/25/2023	0.00	397.21
5100402287	S3191787.002	07/25/2023	0.00	137.67
5100402288	S3191532.002	07/25/2023	0.00	10.53
5100402289	S3187554.003	07/24/2023	0.00	53.40
5100402290	S3191307.004	07/25/2023	0.00	43.66
5100402292	S3190378.002	07/26/2023	0.00	216.80
5100402293	S3190144.002	07/24/2023	0.00	54.78
5100402294	S3183582.007	07/24/2023	0.00	113.76
5100402295	S3191522.002	07/26/2023	0.00	250.86
5100402296	S3189892.003	07/26/2023	0.00	36.81
5100402297	S3192127.001	07/25/2023	0.00	61.78
5100402298	S3189738.003	07/24/2023	0.00	152.61
5100402300	S3191532.003	07/26/2023	0.00	288.16
5100402301	S3187554.004	07/24/2023	0.00	113.24
5100402302	S3192735.001	07/26/2023	0.00	136.96
5100402304	S3190026.006	07/25/2023	0.00	558.24
5100402305	S3191307.002	07/24/2023	0.00	253.56
5100402306	S3191307.005	07/25/2023	0.00	35.28
5100402307	S3189451.005	07/24/2023	0.00	1,085.05
5100402308	S3191925.001	07/25/2023	0.00	100.21
5100402309	S3189892.002	07/24/2023	0.00	13.90
5100402310	S3191787.001	07/24/2023	0.00	290.78
5100402311	S3191522.001	07/25/2023	0.00	236.62
5100402312	S3190755.001	07/24/2023	0.00	155.60
5100402313	S3190378.001	07/25/2023	0.00	945.91
5100402314	S3191307.006	07/26/2023	0.00	129.11
5100402315	S3186480.006	07/25/2023	0.00	61.52
5100402316	S3191787.003	07/26/2023	0.00	111.96
5100402317	S3191532.004	07/26/2023	0.00	27.00
Balance carryforward			0.00	46,298.43

AMERICAN PRODUCERS
119 SECOND STREET
MARIETTA OH 45750

Document / Date
2000082037 / 10/12/2023

Document	Your document	Date	Deductions	Gross amount
Balance carryforward			0.00	46,298.43
5100402318	S3186683.007	07/25/2023	0.00	2,457.32
5100402319	S3191522.003	07/26/2023	0.00	2,560.17
5100402320	S3186632.008	07/26/2023	0.00	1,930.48
5100402323	S3186632.007	07/24/2023	0.00	67.92
5100402345	S3191532.001	07/24/2023	0.00	1,404.80
5100402368	S3189451.006	07/25/2023	0.00	2,023.22
5100402369	S3191532.005	07/26/2023	0.00	56.40
5100402414	S3192568.001	07/25/2023	0.00	218.55
5100402679	S3191924.001	07/28/2023	0.00	60.73
5100402680	S3191307.007	07/27/2023	0.00	1,318.13
5100402751	S3194144.001	07/24/2023	0.00	2,269.00
5100402765	S3189241.005	07/24/2023	0.00	42.58
5100402801	S3189867.001	07/27/2023	0.00	3,618.65
5100402802	S3163064.004	07/27/2023	0.00	8,651.43
5100402803	S3192736.001	07/28/2023	0.00	130.50
5100402804	S3189856.001	07/27/2023	0.00	236.17
5100402805	S3192479.001	07/27/2023	0.00	29.04
5100402806	S3187652.004	07/28/2023	0.00	499.80
5100402807	S3194001.001	07/28/2023	0.00	445.10
5100402809	S3162533.006	07/27/2023	0.00	1,602.80
5100402811	S3190144.003	07/27/2023	0.00	41.10
5100402812	S3187554.005	07/27/2023	0.00	19.60
5100402813	S3191161.002	07/25/2023	0.00	83.46
5100402814	S3194381.001	07/28/2023	0.00	136.05
5100402815	S3072751.007	07/28/2023	0.00	782.07
5100402816	S3191522.004	07/27/2023	0.00	703.78
5100402817	S3186683.008	07/27/2023	0.00	252.57
5100402818	S3189738.004	07/27/2023	0.00	226.15
5100402821	S3193673.001	07/27/2023	0.00	540.40
5100402822	S3186632.009	07/28/2023	0.00	320.13
5100402823	S3191307.008	07/28/2023	0.00	122.40
5100402824	S3193350.002	07/28/2023	0.00	181.48
5100402826	S3191926.002	07/28/2023	0.00	69.65
5100402829	S3193350.003	07/28/2023	0.00	97.62
5100402830	S3189241.008	07/28/2023	0.00	334.84
5100402831	S3191926.003	07/28/2023	0.00	20.66
5100402832	S3193350.001	07/27/2023	0.00	261.24
5100402835	S3190378.004	07/28/2023	0.00	229.60
5100402836	S3194338.001	07/28/2023	0.00	405.98
5100402837	S3191925.004	07/28/2023	0.00	123.04
5100402838	S3192422.001	07/28/2023	0.00	792.65
5100402839	S3190378.005	07/28/2023	0.00	51.84
Balance carryforward			0.00	81,717.53

AMERICAN PRODUCERS
119 SECOND STREET
MARIETTA OH 45750

Document / Date
2000082037 / 10/12/2023

Page
4

Document	Your document	Date	Deductions	Gross amount
Balance carryforward			0.00	81,717.53
5100402841	S3193254.001	07/27/2023	0.00	7,119.94
5100402842	S3192127.003	07/28/2023	0.00	499.76
5100402844	S3191532.007	07/27/2023	0.00	109.25
5100402845	S3186026.007	07/27/2023	0.00	144.80
5100402846	S3192127.002	07/27/2023	0.00	31.05
5100402847	S3189241.007	07/27/2023	0.00	156.45
5100402848	S3194511.001	07/28/2023	0.00	1,025.20
5100402849	S3191525.002	07/27/2023	0.00	274.12
5100402850	S3189890.003	07/27/2023	0.00	7.00
5100402851	S3192735.002	07/26/2023	0.00	258.60
5100402853	S3191525.003	07/27/2023	0.00	151.76
5100402854	S3193940.001	07/28/2023	0.00	1,970.33
5100402856	S3191925.002	07/27/2023	0.00	22.04
5100402857	S3189754.006	07/27/2023	0.00	256.44
5100402869	S3190378.003	07/27/2023	0.00	384.52
5100402871	S3191532.006	07/27/2023	0.00	11.28
5100402876	S3187193.003	07/27/2023	0.00	133.70
5100402997	S3191925.003	07/28/2023	0.00	257.44
5100403066	S3193540.001	07/27/2023	0.00	520.35
5100403931	S3194354.001	07/28/2023	0.00	510.34
5100403934	S3190241.002	07/24/2023	0.00	106.35
Sum total			0.00	95,668.25

Payment document	Date	Currency	Payment amount
2000082037	**10/12/2023**	**USD**	**********95,668.25***