2016-02-10

DSSI
DIRECT SOURCING SOLUTIONS

9300 Shelbyville Rd., Suite 910, Louisville, KY 40222-5167

To.....: TYLER SEEGMILLER
Company: AMERICAN PRODUCERS SUPPLY LLC

From....: CINDY SEABROOKS
Phone...: 2482088359
POConfirm@DirectSourcing.com

PREVENT DUPLICATE ORDERS
This order may have been previously submitted by the Customer. Please refer to the Customer P.O. # to prevent duplication of this order.

CONFIRM PURCHASE ORDER
Commencement of any of the work or services that are the subject of this PO shall be confirmation of your acceptance of this PO and your agreement to the delivery, price and terms of this PO.

Please confirm receipt of this order within Epic at www.directsourcing.com
1. Log into Epic with your *Epic ID and password.
2. Select "Work with PO's" from the Orders menu.
3. Locate the PO you wish to confirm and select either the Confirm PO or Report an Issue with PO icon from the Actions column.

If you do not have access to Epic, please email your response to POConfirm@DirectSourcing.com.

* You can request access to Epic from DSSI Customer Support at email at CustomerService@DirectSourcing.com or telephone at 248-208-8375, option 2.

THE FOLLOWING ORDER INFORMATION MUST BE INCLUDED ON ALL SHIPPING DOCUMENTS.

* Customer Purchase Order Number
* Full item description
* Customer Part Number
* Requestor Name / Shipping Contact

FAILURE TO DO SO MAY RESULT IN PENALTIES IMPOSED BY THE CUSTOMER.

DSSI is a registered name of DSSI, LLC, a Delaware Limited Liability Company.

** Drop-Ship P.O. **

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Purchase Order

Supplier: 151249
AMERICAN PRODUCERS SUPPLY LLC
333 WASHINGTON AVE
HUNTINGTON WV 45750

Bill To:
DSSI, LLC
9300 Shelbyville Rd.
Suite 910
Louisville, KY 40222-5167

Ship To:
KELLY MCCUTCHEON
ENERGIZER MARIETTA FACILITY
ENERGIZER BATTERY MFG INC
2036 BLUE KNOB ROAD
MARIETTA OH 45750

DSSI P.O.#	Customer P.O.#	P.O. Date	Requested Delivery Date	Expected Ship Date	Our Customer
2601192	4500750119	2016-02-10	2016-02-17	2016-02-17	74 ENERGIZER

Confirming To	Freight	Ship Via	Shipping Contact
TYLER SEEGMILLER	COLLECT	NON-URGENT	KELLY MCCUTCHEON 740 3741907

Payment Terms	F.O.B.	Currency
NET 60 AFTER ACKNOL'D RECEIPT	FOB ORIGIN	U.S. DOLLAR

Quantity / UoM	Description	Unit Cost	Extended Cost
2.000 BG	OIL-DRI IO6040-G50 Clay absorbent 40 lb 50/skid replaces Supplier Part#.....: Not Available Manufacturer Part#.....: 37072 Manufacturer.....: OIL DRI DSSI Item#.....: 03493004 Customer Part#.....: 915064	7.4560	14.91

This Purchase Order is subject to the current DSSI terms and conditions set forth in the "Supplier Terms" link on DSSI's website at www.directsourcing.com and also is subject to the specific terms contained in written agreements between DSSI and supplier. If the ship-to address on this Purchase Order is a Delphi, Doosan, Faurecia, Johnson Controls, or Kraft location, then this Purchase Order is also subject to the current terms and conditions of that entity as set forth on their website, or as otherwise agreed between you and such customer. In the event of any conflict between the DSSI Purchase Order terms and conditions, any written agreement with supplier and any DSSI customer's terms and conditions, the DSSI customer's terms and conditions shall prevail and any written agreements shall prevail over the DSSI Purchase Order terms and conditions.

Notwithstanding the foregoing, DSSI's terms of payment shall govern payments due supplier, and shall be calculated from date the DSSI customer acknowledges receipt. These terms may not be modified without DSSI's prior written consent. No other terms and conditions apply.

*** SHIPPING INSTRUCTIONS ***
Indirect Material, North America Destinations

*Parcel shipment - Freight Collect,

If your shipment is less than 150 lbs. with origins in the US or Canada, and destinations going to the US or Canada, you will use Energizer's FedEx Ground Collect Program. These instructions can be found on www.directsourcing.com under Energizer customer information and instructions on how to use the program. Please refer to the file named "Information on FedEx Program" for further details.

* LTL/Truckload (151 lbs-16,500 lbs or 650 cube or 10 pallet positions on a trailer):
LTL shipments must be shipped via Old Dominion.
These instructions can be found on www.directsourcing.com under Energizer customer information and instructions on how to contact Old Dominion. Please refer to the file named "LTL Supplier Services" for further details.

These PDF documents can be read with the Adobe Acrobat Reader. The latest version can be downloaded from www.adobe.com.

For additional questions or expediting approvals, please contact: transportation@energizer.com or call 314-985-1713.

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Quantity / UoM	Description	Unit Cost	Extended Cost
	Payment terms require that shipping documents must include the customer PO#: 4500750119, item description, customer part#, and shipping contact. Your invoice must include the DSSI PO#: 2601192. You must obtain approval from DSSI for any price variance prior to shipment. DSSI Buyer....: CINDY SEABROOKS Phone...: 2482088359 Fax: 248-2089098 Email.....: cseabrooks@directsourcing.com		