MERIDIAN FABRICATION CO.

STRUCTURAL STEEL • RACKING SYSTEMS • INDUSTRIAL INSTALLATION

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Meridian Fabrication Co. · Portland, OR 97209

VIA ELECTRONIC MAIL AND CERTIFIED U.S. MAIL — RETURN RECEIPT REQUESTED

Mr. Owen Castellanos
Director of Accounts Payable
Vertex Industries Ltd.
4400 Corporate Parkway, Suite 300
Chicago, IL 60601
United States

Your Reference, Your Letter of	Our Reference, Invoice Date	Telephone	Date
PO-22910	INV-08452	+1 503 555-0148	July 1, 2026

Commercial Invoice INV-08452 — Vertex Distribution Center Racking Retrofit, Phase 2

Dear Mr. Castellanos,

Please find enclosed our commercial invoice for materials supplied and installation labor performed under your purchase order PO-22910, dated May 4, 2026. This invoice covers the racking fabrication and installation scope completed at your Vertex Distribution Center facility in Aurora, Illinois, between May 18 and June 26, 2026.

The final site walkthrough was conducted on June 26, 2026, and the completed work was accepted without exception by your site supervisor, Ms. Renata Boyle, whose signed acceptance form is on file with our project management office. All materials were fabricated to the specifications set out in Exhibit C of the Master Services Agreement dated April 11, 2026, and installation was performed in accordance with the applicable rack manufacturer's engineering certification.

Invoice Summary

Invoice Number:	INV-08452
Invoice Date:	June 30, 2026
Purchase Order:	PO-22910
Project:	Vertex Distribution Center — Racking Retrofit, Phase 2
Payment Terms:	Net 30 (2%/10 early-payment discount available)
Amount Due:	**$47,052.07**
Payment Due Date:	**July 30, 2026**

The itemized schedule of materials, labor, and freight charges comprising this invoice is set out below as Exhibit A. Quantities and unit prices match the delivery tickets and daily labor logs countersigned by your on-site representative throughout the installation period.

Exhibit A — Itemized Schedule of Charges

Description	Qty	Unit Price	Amount
Custom steel pallet-rack uprights, 10 ft, powder-coated	48	$412.00	$19,776.00
Heavy-duty beam connectors, 8 ft	96	$86.50	$8,304.00
Wire mesh decking panels, 42 in. × 46 in.	210	$34.75	$7,297.50
On-site installation labor (crew of six, four days)	192 hrs	$58.00	$11,136.00
Freight & logistics, LTL, Portland OR to Chicago IL	1	$2,140.00	$2,140.00
Site safety compliance inspection	1	$875.00	$875.00
		Subtotal	$49,528.50
		Less: Contract Retention Withheld (5%)	($2,476.43)
		Total Due Upon This Invoice	**$47,052.07**

Per Section 8.4 of the Master Services Agreement, the five percent contract retention withheld above will be released within thirty days of receipt of an executed lien waiver and final acceptance certificate, both of which we transmitted to your office on June 27, 2026 under separate cover.

Payment of the amount due may be remitted by ACH transfer, wire transfer, or company check. A two percent discount applies to the net invoice total if payment is received within ten calendar days of the invoice date; otherwise, the full amount is due within thirty calendar days as stated above.

Remittance Instructions

Account Name:	Meridian Fabrication Co.
Bank:	First Cascadia Commercial Bank, Portland, OR
Routing/ABA Number:	123456789
Account Number:	****4471
SWIFT/BIC:	FCCBUS6P
Wire Reference:	Please cite Invoice No. INV-08452 in the payment memo
Check Remittance:	Meridian Fabrication Co., Lockbox 88214, Portland, OR 97209

Invoices remaining unpaid after the thirty-day payment term will accrue a late-payment charge of one and one-half percent per month, or the maximum rate permitted by applicable law, whichever is lower, in accordance with Section 9.2 of the Master Services Agreement. We would prefer, of course, to avoid that outcome entirely and are glad to work with your team on scheduling if any question arises regarding this invoice.

Should your accounts payable department have any questions concerning the charges above, the underlying delivery tickets, or the retention release schedule, please contact our billing office directly at billing@meridianfab.example or +1 (503) 555-0148, extension 212, and we will respond within one business day.

We are grateful for the opportunity to support the Vertex Distribution Center expansion and look forward to continuing our work together on Phase 3 of the racking retrofit later this year.

Sincerely,

Priya Chandrasekaran
Manager, Accounts Receivable

Enclosures
Commercial Invoice INV-08452 (2 pages)
Itemized Delivery Schedule — Exhibit A
Signed Final Acceptance Certificate, dated June 26, 2026
IRS Form W-9, Taxpayer Identification and Certification

Distribution
Daniel Osei, Finance Director, Meridian Fabrication Co.
File Copy — Accounts Receivable

P.S.
A courtesy copy of this invoice and the remittance instructions above has also been sent to your accounts payable portal reference number AP-2026-33481.