HUSKY

Summary order report

			ORDER HEADER DETAILS			
		Sales order	CA01-433007	Created date	Feb 03, 2026
Legal entity	ca01	Quote number	QUO-368521-Z9K2W2	Report date	
Currency	USD	Created by	bdepalma	Printed By	HUSKY1\bdepalma
INVOICE TO CUSTOMER		Credit analyst	LA NSA (Raul Castro)	**SHIP TO CUSTOMER**	
New customer	No	Area manager	DIMITRY LISSOW	Shipping name	COMPAÑIA IBEROAMERICANA DE PLASTICOS SAS - IBERPLAST SAS
Customer group		Sales region area manager	Dimitry Lissow | BP S.America	Shipping contact	
Invoice account	56486	Customer PO	P626022-01	Shipping address	Carrera 6 - No. 19-29 MD Madrid,CU,250030Colombia
Invoice name	COMPAÑIA IBEROAMERICANA DE PLASTICOS SAS - IBERPLAST SAS	Customer reference			
Invoice contact		Delivery penalty	No	Ship To EIN/VAT	800.067.861-5
Invoice address	Carrera 6 - No. 19-29 MD Madrid,CU,250030Colombia	Delivery penalty percent	0%	**END CUSTOMER**	
		Delivery guarantee		End customer name	COMPAÑIA IBEROAMERICANA DE PLASTICOS SAS - IBERPLAST SAS
Invoice contact #		Performance guarantee		End customer address	Carrera 6 - No. 19-29 MD Madrid,CU,250030Colombia
Invoice EIN/VAT	800.067.861-5	Bank Guarantee	No		
SOLD TO CUSTOMER		Letter of credit	No	Invoice presentation	No
Customer account	56486	LC latest shipment date		Invoice presentation details	
Customer name	COMPAÑIA IBEROAMERICANA DE PLASTICOS SAS - IBERPLAST SAS	LC expiry date			
Customer contact		LC requirements			
Customer address	Carrera 6 - No. 19-29 MD Madrid,CU,250030Colombia	Contract	No		
		Customer arranged ship	Yes		
Customer Contact #		Project ID	927344		
Sold to EIN/VAT	800.067.861-5	Project name	144 50x140HPP5e Mold		
REGIONAL CREDITS		Project manager	Pedro Guerrero		

	ID	Area manager	Split	Project manager	Pedro Guerrero
Sales region	404	Dimitry Lissow | BP S.America	100.00	Line of business	B150
Other region			0.00	Place of delivery, destination or port	Bolton, ON
Ship to region			0.00	Delivery terms	FCA

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Sales order lines

Line number	Release flag	Line status	Qty	Item	Ops item number	Ops project number	Facility	Product name	USD				Credit Status	Order hold code	Requested ship	Confirmed ship date	Report date	Financial dimension code
									Reference price	Sales price	Reported amount	Discount						
1.000	No	Open order	1.00	PM1621	1406514 2	927344		HyPET HPP5e 144 Full Molds / 144 50x140HPP5e Mold OPN:	1,757,658	1,202,265	1,202,265	31.60%	Submit	Shipping Hold	Mar 20, 2026			76165 HyPET HPP5e 144 Full Molds
2.000	No	Open order	1.00	PM1621	1406514 4	927344		HyPET HPP5e 144 Full Molds / Spares Package OPN:	18,107	12,380	12,380	31.63%	Submit	Shipping Hold	Mar 20, 2026			76165 HyPET HPP5e 144 Full Molds
3.000	No	Open order	1.00	PM2001	1410223 6	927344		Inst/Startup Machine & Mold / Install&S/U, MLD OPN:	11,505	10,355	10,355	10.00%	Submit	Shipping Hold	Mar 20, 2026			78031 Machine and System Startup
								Total (USD)	1,787,270	1,225,000	1,225,000	31.46%						

Price and discount

Line number	Product name	Supplier price	Rebate amount	Discounts				Future Credits				Redeem Credits		
		display Calculate Supplier Price	display Calculate Rebate Amount	General discount amount	Special discount amount	Total discount	Discount code	Type	Amount	Maximum percent	Duration	Redemption type	Amount Redeemed	Granting rebate project number
1.000	HyPET HPP5e 144 Full Molds / 144 50x140HPP5e Mold	0	0	555,393	0	555,393				0	0.00%			0
2.000	HyPET HPP5e 144 Full Molds / Spares Package	0	0	5,727	0	5,727				0	0.00%			0
3.000	Inst/Startup Machine & Mold / Install&S/U, MLD	0	0	1,150	0	1,150				0	0.00%			0

Line attributes differing from header

Line number	Alternate delivery address	Place of delivery, destination or port	Delivery terms	REGIONAL CREDITS

Customer terms

Other	| 90% prior to ship / 10% Net 90 days from shipment or at start-up, whichever occurs first

Header

• Email with PO and quote

Summary order report

Secondary financial dimension code	Parent line number	Contract duration

Summary order report

Lines

Summary order report