

HUSKY INJECTION MOLDING SYSTEMS INC 05468

288 NORTH ROAD UNITED STATES

MILTON VT EIN 36-2514693

INVOICE # SPP22104403 Page 1 SOLD TO AMCOR RIGID PACKAGING USA, LLC INVOICE DATE 2021-03-29 TERMS OF PAYMENT NET 60 DAYS 10521 SOUTH HIGHWAY M-52 MANCHESTER MT CUSTOMER 61308 | CUSTOMER P.O. NO. 9000168352 48158-9474 UNITED STATES 202496059 PLACED BY OUR SALES ORDER# ronny.recinos@amcor. SHIPMENT # 700391012 **ENTERED BY** ABSALOM, DAVID SHIPMENT DATE 2021-03-29 Customer EIN 36-4126680 AMCOR-CHINO LLC SHIP TO CARRIER FEDEX NORTH AMERICA **AIRWAY BILL** 185769610560 14270 RAMONA AVENUE CHINO CA COUNTRY/DESCRIPTION UNITED STATES 91710 UNITED STATES DELIVERY TERM Free Carrier CURRENCY: USD GROSS WEIGHT Customer EIN 36-4126680 LN ITEM DESCRIPTION U/M NET C/O UNIT DISC TOTAL OTY OTY OTY WEIGHT ORD BO SHP PRICE AMOUNT 1 224482 Fuse 2A 125v/Tcm Module 6.00 EA 0.00 US 6.00 0.00 8.4300 0.92 45.02 Tariff 8536100040 CUMULATIVE SUBTOTAL 45.02 REMIT TO ADDRESS REMIT TO INFORMATION INSTALLMENTS 0.00 HUSKY IMS C/O BANK OF AMERICA TOTAL BEFORE TAXES HUSKY IMS PO BOX 277927 NEW YORK, NY 10001 45.02 ATLANTA GA Account No. 1233902437 30384-7927 ABA Routing No. 026009593 TAXES 3.49 UNITED STATES SWIFT - BOFAUS3N 48.51 TOTAL

Billing Inquiries creditgroup@husky.ca

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