



#DEST

HUSKY INJECTION MOLDING SYSTEMS INC 05468
288 NORTH ROAD UNITED STATES
MILTON VT

EIN 36-2514693

INVOICE # SPP22104401

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| | | | | | | | | | | | | |
|---------------------|---------|--------------------------------|----------------------------|------|---------------------|--------------------------|-------------------------------|----------------------|--------------------|--------|-------|-------|
| SOLD TO | | AMCOR RIGID PACKAGING USA, LLC | INVOICE DATE | | 2021-03-29 | TERMS OF PAYMENT | | NET 60 DAYS | | | | |
| | | 10521 SOUTH HIGHWAY M-52 | | | | | | | | | | |
| | | MANCHESTER MI | CUSTOMER | | 61308 | CUSTOMER P.O. NO. | | 9000167087 | | | | |
| | | 48158-9474 | | | | | | | | | | |
| | | UNITED STATES | OUR SALES ORDER# | | 202495152 | PLACED BY | | steven.dearing@amcor | | | | |
| | | | SHIPMENT # | | 700390308 | ENTERED BY | | BIAMONTE, ALEX | | | | |
| | | | SHIPMENT DATE | | 2021-03-29 | | | | | | | |
| Customer EIN | | 36-4126680 | | | | | | | | | | |
| SHIP TO | | AMCOR RIGID PACKAGING USA, LLC | CARRIER | | FEDEX NORTH AMERICA | AIRWAY BILL | | 185769610446 | | | | |
| | | 3201 BEARING DRIVE | | | | | | | | | | |
| | | FRANKLIN IN | COUNTRY/DESCRIPTION | | UNITED STATES | | | | | | | |
| | | 46131 | | | | | | | | | | |
| | | UNITED STATES | DELIVERY TERM | | Free Carrier | | | | | | | |
| | | | GROSS WEIGHT | | | CURRENCY: | | USD | | | | |
| Customer EIN | | 36-4126680 | | | | | | | | | | |
| LN | ITEM | DESCRIPTION | QTY | QTY | QTY | U/M | NET | C/O | UNIT | DISC | TOTAL | |
| | | | ORD | BO | SHP | | WEIGHT | | PRICE | AMOUNT | | |
| 1 | 2738294 | Spring Pin, Slotted Type | 100.00 | 0.00 | 100.00 | EA | 0.00 | TW | 0.0700 | 0.00 | 6.23 | |
| | Tariff | 7318290000 | | | | | | | | | | |
| 4 | 692745 | Thermocouple | 1.00 | 0.00 | 1.00 | EA | 0.41 | US | 62.7300 | 6.90 | 55.83 | |
| | Tariff | 9025198085 | | | | | | | | | | |
| | | | | | | | CUMULATIVE | | | | | |
| | | | | | | | SUBTOTAL | | : | 62.06 | | |
| REMIT TO ADDRESS | | | | | | | REMIT TO INFORMATION | | INSTALLMENTS | | : | 0.00 |
| HUSKY IMS | | | | | | | HUSKY IMS C/O BANK OF AMERICA | | TOTAL BEFORE TAXES | | : | |
| PO BOX 277927 | | | | | | | NEW YORK, NY 10001 | | | | : | 62.06 |
| ATLANTA GA | | | | | | | Account No. 1233902437 | | | | : | |
| 30384-7927 | | | | | | | ABA Routing No. 026009593 | | TAXES | | : | 0.00 |
| UNITED STATES | | | | | | | SWIFT - BOFAUS3N | | | | : | |
| | | | | | | | | | TOTAL | | : | 62.06 |
| Billing Inquiries | | | | | | | creditgroup@husky.ca | | | | : | ===== |

ORIGINAL

```
<?xml version="1.0" encoding="UTF-8"?>
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    <From>
      <Credential domain="NetworkID">
        <Identity>AN01011600346</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice_SPP22104401_for_customer_PO_9000167087.PDF</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01036961352</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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