



#DEST

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

EIN 36-2514693

INVOICE # SPP22104404

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SOLD TO AMCOR RIGID PACKAGING USA, LLC 10521 SOUTH HIGHWAY M-52 MANCHESTER MI 48158-9474 UNITED STATES			INVOICE DATE 2021-03-29			TERMS OF PAYMENT NET 60 DAYS					
			CUSTOMER 61308			CUSTOMER P.O. NO. 9000169493					
			OUR SALES ORDER# 202496844			PLACED BY jake.rice@amcor.com					
			SHIPMENT # 700389398			ENTERED BY Miceli, Adrienne					
			SHIPMENT DATE 2021-03-29								
Customer EIN 36-4126680											
SHIP TO AMCOR RIGID PACKAGING USA, LLC 6974 SCHANTZ ROAD ALLENTOWN PA 18106-9399 UNITED STATES			CARRIER FEDEX NORTH AMERICA			AIRWAY BILL 185769610424					
			COUNTRY/DESCRIPTION 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	651452	Proximity Switch	3.00	0.00	3.00	EA	0.15	CN	51.1100	5.62	136.46
	Tariff	8536509065									
2	651462	Proximity Switch	6.00	1.00	5.00	EA	0.15		43.1100	4.74	191.84
	Tariff	8536509065									
								CUMULATIVE			
								SUBTOTAL : 328.30			
REMIT TO ADDRESS								REMIT TO INFORMATION			
HUSKY IMS								HUSKY IMS C/O BANK OF AMERICA			
PO BOX 277927								NEW YORK, NY 10001			
ATLANTA GA								Account No. 1233902437			
30384-7927								ABA Routing No. 026009593			
UNITED STATES								SWIFT - BOFAUS3N			
								TOTAL : 328.30			
Billing Inquiries								creditgroup@husky.ca			
								=====			

ORIGINAL

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