



#DEST

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

EIN 36-2514693

INVOICE # SPP22104415

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<b>SOLD TO</b>			AMCOR RIGID PACKAGING USA, LLC			<b>INVOICE DATE</b>			2021-03-29			<b>TERMS OF PAYMENT</b>			NET 60 DAYS		
			10521 SOUTH HIGHWAY M-52														
			MANCHESTER MI			<b>CUSTOMER</b>			61308			<b>CUSTOMER P.O. NO.</b>			9000170575		
			48158-9474														
			UNITED STATES			<b>OUR SALES ORDER#</b>			202497659			<b>PLACED BY</b>			ronny.recinos@amcor.		
						<b>SHIPMENT #</b>			700391508			<b>ENTERED BY</b>			BIAMONTE, ALEX		
						<b>SHIPMENT DATE</b>			2021-03-29								
<b>Customer EIN</b>			36-4126680														
<b>SHIP TO</b>			AMCOR-CHINO LLC			<b>CARRIER</b>			FEDEX NORTH AMERICA			<b>AIRWAY BILL</b>			119383606412		
			14270 RAMONA AVENUE														
			CHINO CA			<b>COUNTRY/DESCRIPTION</b>			UNITED STATES								
			91710														
			UNITED STATES			<b>DELIVERY TERM</b>			Free Carrier								
						<b>GROSS WEIGHT</b>						<b>CURRENCY:</b>			USD		
<b>Customer EIN</b>			36-4126680														
LN	ITEM	DESCRIPTION	QTY	QTY	QTY	U/M	NET	C/O	UNIT	DISC	TOTAL						
			ORD	BO	SHP		WEIGHT		PRICE	AMOUNT							
1	2827816	Filter Element	6.00	0.00	6.00	EA	5.88	US	228.0100	25.08	1217.57						
Tariff 8421990080																	

ORIGINAL

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    </From>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
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      </Extrinsic>
      <Extrinsic name="buyerANID">AN01036961352</Extrinsic>
    </ProviderDataRequest>
  </Request>
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