



#DEST

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

EIN 36-2514693

INVOICE # SPP22104339

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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 EIN 36-4126680 | | | CUSTOMER 61308 | | | CUSTOMER P.O. NO. 9000167128 | | | | | |
| | | | OUR SALES ORDER# 202495423 | | | PLACED BY | | | | | |
| | | | SHIPMENT # 700390967 | | | ENTERED BY ABSALOM, DAVID | | | | | |
| | | | SHIPMENT DATE 2021-03-29 | | | | | | | | |
| SHIP TO AMCOR RIGID PACKAGING, LLC ORLANDO 10260 RINGHAVER DRIVE ORLANDO FL 32824-7066 UNITED STATES | | | CARRIER FEDEX NORTH AMERICA | | | AIRWAY BILL 185769610505 | | | | | |
| Customer EIN 36-4126680 | | | COUNTRY/DESCRIPTION UNITED STATES | | | | | | | | |
| | | | DELIVERY TERM Free Carrier | | | | | | | | |
| | | | GROSS WEIGHT | | | CURRENCY: USD | | | | | |
| LN | ITEM | DESCRIPTION | QTY | QTY | QTY | U/M | NET | C/O | UNIT | DISC | TOTAL |
| | | | ORD | BO | SHP | | WEIGHT | | PRICE | AMOUNT | |
| 2 | 5746470 | EOAT Sleeve | 13.00 | 0.00 | 13.00 | EA | 0.00 | CN | 80.0000 | 0.00 | 1040.00 |
| | Tariff | 8477908501 | | | | | | | | | |
| 4 | 6267957 | EOAT Tube | 14.00 | 0.00 | 14.00 | EA | 0.00 | CA | 200.0000 | 0.00 | 2800.00 |
| | Tariff | 8477908501 | | | | | | | | | |
| | | | | | | | | CUMULATIVE | | | |
| | | | | | | | | SUBTOTAL | | : | 3840.00 |
| REMIT TO ADDRESS | | | | | | | | INSTALLMENTS | | : | 0.00 |
| HUSKY IMS | | | | | | | | TOTAL BEFORE TAXES | | : | 3840.00 |
| PO BOX 277927 | | | | | | | | | | : | 3840.00 |
| ATLANTA GA | | | | | | | | TAXES | | : | 0.00 |
| 30384-7927 | | | | | | | | TOTAL | | : | 3840.00 |
| UNITED STATES | | | | | | | | | | | |
| REMIT TO INFORMATION | | | | | | | | | | | |
| HUSKY IMS C/O BANK OF AMERICA | | | | | | | | | | | |
| NEW YORK, NY 10001 | | | | | | | | | | | |
| Account No. 1233902437 | | | | | | | | | | | |
| ABA Routing No. 026009593 | | | | | | | | | | | |
| SWIFT - BOFAUS3N | | | | | | | | | | | |
| Billing Inquiries creditgroup@husky.ca | | | | | | | | | | ===== | |

ORIGINAL

```
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        <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>
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    <ProviderDataRequest>
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      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice_SPP22104339_for_customer_PO_9000167128.PDF</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01036961352</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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