



#DEST

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

EIN 36-2514693

INVOICE # SPP22104337

Page 1

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. 9000165135					
			OUR SALES ORDER# 202494004			PLACED BY					
			SHIPMENT # 700389406			ENTERED BY You, Yunzi					
			SHIPMENT DATE 2021-03-29								
SHIP TO AMCOR RIGID PACKAGING LLC 520 BELL AVENUE AMES IA 50010 UNITED STATES			CARRIER FEDEX NORTH AMERICA			AIRWAY BILL 185769610413					
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	
1	5761116	EOAT Sleeve	50.00	0.00	50.00	EA	0.00	CN	40.0000	0.00	2000.00
Tariff 8477908501											
								CUMULATIVE			
								SUBTOTAL : 2000.00			
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			
								Billing Inquiries creditgroup@husky.ca			
								INSTALLMENTS : 0.00			
								TOTAL BEFORE TAXES : 2000.00			
								TAXES : 0.00			
								TOTAL : 2000.00			
								=====			

ORIGINAL

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