



#DEST

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

EIN 36-2514693

INVOICE # SPP22104415

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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.			9000170575					
			48158-9474																	
			UNITED STATES			OUR SALES ORDER#			202497659			PLACED BY			ronny.recinos@amcor.					
						SHIPMENT #			700391508			ENTERED BY			BIAMONTE, ALEX					
						SHIPMENT DATE			2021-03-29											
Customer EIN			36-4126680																	
SHIP TO			AMCOR-CHINO LLC			CARRIER			FEDEX NORTH AMERICA			AIRWAY BILL			119383606412					
			14270 RAMONA AVENUE																	
			CHINO CA			COUNTRY/DESCRIPTION			UNITED STATES											
			91710																	
			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	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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    <Sender>
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      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
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      </Extrinsic>
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