

HUSKY INJECTION MOLDING SYSTEMS INC 05468

288 NORTH ROAD UNITED STATES

MILTON VT **EIN** 36-2514693

SOLD TO							-						
	AMCOR RIGID PACKAGING USA, LLC 10521 SOUTH HIGHWAY M-52		INVOICE DATE 2021-03-29 TERMS OF PAYMENT NET 60 DAYS										
	MANCHESTER MI 48158-9474 UNITED STATES			CUSTO	CUSTOMER CUSTOMER P. CUSTO					R P.O. NO. 9000170575			
				OUR S						<u>D BY</u> ronny.recinos@amcc			
ustomer El				:	SHIPMENT # 700391508 ENTERED BY BIAMONTE, ALEX SHIPMENT DATE 2021-03-29							LEX	
SHIP TO AMCOR-CHINO LLC				CARRI	<u>ER</u> FEDEX	NORTH AM	ERICA	AIR	WAY B	<u>ILL</u> 1193836	506412		
	14270 RAMO	NA AVENUE		COUNT	RY/DESCRI	PTION	UNITE	D STATES					
	91710 UNITED STA	TES		DELIV	ERY TERM		Free (Carrier					
				GROSS	WEIGHT			CUR	RENCY	: USD			
ustomer El	<u>IN</u> 36-	4126680							ı	I			
N ITEM		DESCRIPTION			QTY BO	QTY SHP	U/M	NET WEIGHT	C/O		DISC	TOT	
ariff	842199008				0.00	6.00	EA	5.00	US	228.0100	25.08	1217.	
					0.00	6.00	EA	5.00	US	228.0100	25.08	1217.	
					0.00	6.00	EA		CUMUL. SUBTO	ATIVE	:	1217.	
	DDRESS	REMI	r to info		ſ		EA		CUMUL SUBTO	ATIVE TAL LLMENTS	:		
TUSKY IMS PO BOX 277	1927	REMI' HUSK NEW Y	Y IMS C/C	BANK 0	f AMERICA		EA		CUMUL SUBTO	ATIVE TAL	:	1217.57	
EMIT TO AI HUSKY IMS PO BOX 277 ATLANTA GA 30384-792 JINITED STA	7927 A	REMI' HUSK NEW Y ACCOL ABA I	Y IMS C/C	BANK 03 10001 .2339024	f AMERICA		EA		CUMUL SUBTO	ATIVE TAL LLMENTS BEFORE TAXE	: :	1217.57	

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T06:02:09-07:00" payloadID="1617886929843-5938459959306267680@10.162.96.192">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01011600346</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Invoice_SPP22104415_for_customer_PO_9000170575.PDF</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01036961352</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```