HUSKY®

#DEST

HUSKY INJECTION MOLDING SYSTEMS INC   05468
288 NORTH ROAD   UNITED STATES
MILTON VT   **EIN**   36-2514693

INVOICE #   SPP22104400   Page   1

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.** 9000166853
48158-9474	
UNITED STATES	**OUR SALES ORDER#** 202494999 **PLACED BY** todd.bennett@amcor.c
	SHIPMENT # 700390974 **ENTERED BY** BIAMONTE, ALEX
	SHIPMENT DATE 2021-03-29
Customer EIN 36-4126680	

SHIP TO AMCOR RIGID PACKAGING USA, LLC	**CARRIER** FEDEX NORTH AMERICA	**AIRWAY BILL** 185769610479
474 GATOR LANE		
WYTHEVILLE VA	**COUNTRY/DESCRIPTION** UNITED STATES	
24382		
UNITED STATES	**DELIVERY TERM** Free Carrier	
	GROSS WEIGHT **CURRENCY**: USD	
Customer EIN 36-4126680		

LN	ITEM	DESCRIPTION	QTY ORD	QTY BO	QTY SHP	U/M	NET WEIGHT	C/O	UNIT PRICE	DISC AMOUNT	TOTAL
3	2955012	DA22 Scraper	1.00	0.00	1.00	EA	0.05	IT	28.3000	3.11	25.19
Tariff	3926904590										
5	8367401	Step Seal K	1.00	0.00	1.00	EA	0.01	US	77.7700	8.55	69.22
Tariff	3926904590										

	CUMULATIVE
	SUBTOTAL : 94.41

REMIT TO ADDRESS	REMIT TO INFORMATION	INSTALLMENTS : 0.00
HUSKY IMS	**HUSKY IMS C/O BANK OF AMERICA**	TOTAL BEFORE TAXES
PO BOX 277927	**NEW YORK, NY 10001**	: 94.41
ATLANTA GA	Account No. 1233902437	
30384-7927	ABA Routing No. 026009593	TAXES : 0.00
UNITED STATES	**SWIFT - BOFAUS3N**	
		TOTAL : 94.41
	Billing Inquiries **creditgroup@husky.ca**	=================

ORIGINAL

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