



#DEST

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

EIN 36-2514693

INVOICE # SPP22104411

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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.	9000170288
	48158-9474				
	UNITED STATES	OUR SALES ORDER#	202497441	PLACED BY	jake.rice@amcor.com
		SHIPMENT #	700390998	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	185769610571
	6974 SCHANTZ ROAD				
	ALLENTOWN PA	COUNTRY/DESCRIPTION	UNITED STATES		
	18106-9399				
	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	747592	Linear Bearing Block	2.00	0.00	2.00	EA	3.83		160.2700	17.63	285.28
	Tariff	8482105012									
2	8105547	Pressure Filter Element	6.00	0.00	6.00	EA	3.60	US	354.1300	38.95	1891.05
	Tariff	8421990080									
3	235679	Filter Element	20.00	0.00	20.00	EA	0.91	CA	13.9400	1.53	248.13
	Tariff	8421990080									
									CUMULATIVE		
									SUBTOTAL	:	2424.46
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		
									TOTAL		
									:		
									2424.46		
									=====		

ORIGINAL

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