



#DEST

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

INVOICE # SPP22104415 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.			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

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T06:02:26-07:00" payloadID="1617886946219-8256794749608020859@10.162.97.167">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01011600346</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</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>
```