



#DEST

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

EIN 36-2514693

INVOICE # SPP22104399 Page 1

SOLD TO AMCOR RIGID PACKAGING USA, LLC 10521 SOUTH HIGHWAY M-52 MANCHESTER MI 48158-9474 UNITED STATES			INVOICE DATE 2021-03-29		TERMS OF PAYMENT NET 60 DAYS	
			CUSTOMER 61308		CUSTOMER P.O. NO. 9000166751	
			OUR SALES ORDER# 202494907		PLACED BY donald.cannone@amcor	
			SHIPMENT # 700390976		ENTERED BY BIAMONTE, ALEX	
			SHIPMENT DATE 2021-03-29			
Customer EIN 36-4126680						
SHIP TO AMCOR RIGID PACKAGING USA, LLC 625 SHARP ST MILLVILLE NJ 08332 UNITED STATES			CARRIER FEDEX NORTH AMERICA		AIRWAY BILL 185769610480	
			COUNTRY/DESCRIPTION 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	5421794	Nozzle Heater Assy	8.00	0.00	8.00	EA	0.80	US	209.7500	23.07	1493.42
Tariff		8516808000									

			CUMULATIVE			
			SUBTOTAL		:	1493.42
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		:	1493.42
ATLANTA GA			Account No. 1233902437			
30384-7927			ABA Routing No. 026009593		TAXES	0.00
UNITED STATES			SWIFT - BOFAUS3N			
			Billing Inquiries creditgroup@husky.ca		TOTAL	1493.42
					=====	

ORIGINAL

```
<?xml version="1.0" encoding="UTF-8"?>

<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">

<cXML timestamp="2021-04-06T06:52:31-07:00" payloadID="1617717151506-687997492509646150@10.162.97.163">

<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_SPP22104399_for_customer_PO_9000166751.PDF</URL>

</Attachment>

</Extrinsic>

<Extrinsic name="buyerANID">AN01036961352</Extrinsic>

</ProviderDataRequest>

</Request>

</cXML>
```