HUSKY®

#DEST

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

INVOICE #   SPP22104410   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.** 9000170284
48158-9474		
UNITED STATES	**OUR SALES ORDER#** 202497437	**PLACED BY** bob.capers@amcor.com
	SHIPMENT # 700391042	**ENTERED BY** BIAMONTE, ALEX
	SHIPMENT DATE 2021-03-29	
Customer EIN 36-4126680		

SHIP TO AMCOR RIGID PACKAGING, LLC ORLANDO	**CARRIER** FEDEX NORTH AMERICA	**AIRWAY BILL** 185769610549
10260 RINGHAVER DRIVE		
ORLANDO FL	**COUNTRY/DESCRIPTION** UNITED STATES	
32824-7066		
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
1	6959517	Grease	2.00	0.00	2.00	EA	0.48	US	24.2000	2.66	43.08
Tariff	3403195000										

		CUMULATIVE
		SUBTOTAL : 43.08

REMIT TO ADDRESS	REMIT TO INFORMATION	
HUSKY IMS	**HUSKY IMS C/O BANK OF AMERICA**	INSTALLMENTS : 0.00
PO BOX 277927	**NEW YORK, NY 10001**	TOTAL BEFORE TAXES
ATLANTA GA	Account No. 1233902437	: 43.08
30384-7927	ABA Routing No. 026009593	TAXES : 0.00
UNITED STATES	**SWIFT - BOFAUS3N**	
		TOTAL : 43.08
	Billing Inquiries **creditgroup@husky.ca**	=================

ORIGINAL

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