



Please remit to:  
P O BOX 633485  
CINCINNATI, OH 45263-3485

INVOICE PAGE 1 of 2

INVOICE NO. 9811834

For inquiries please call:  
Desiree Bauer 812-250-3687

SALES NO.	DATE OF INVOICE
892	04/23/24

BERLIN PKG.-KANSAS CITY  
525 WEST MONROE, 14TH FLOOR  
CHICAGO IL 60661

SHIP TO ACME DISTRIBUTION CENTER  
10875 NW 40TH STREET  
DENVER CO 80239

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	
38898	04/23/24	CPU Common car	X		Origin	1% 10, Net 30	
QUANTITY	UOM	DESCRIPTION				UNIT PRICE	AMOUNT
52,200	EA	233963			SO # 08916351	.0208 EA	1,085.76
		CC24414FTUS PP BK7141 5800			PO # 0400046153	20.8000 MP	
9.00	BX	PEFM			BL # 08004579	120.6400 BX	
.45	SK	PART# 122264					
		PRO# 568955413					
1	EA	CLOMUP			SO # 08916351	375.0000 EA	375.00
		CLO MOLD UPCHARGE			PO # 0400046153		
					BL # 08004579		
		PRO# 568955413					
1	EA	373721			SO # 08916351	8.0000 EA	8.00
		SKID,48X40,4-WAY,#2 OR "B" GRD			PO # 0400046153		
		"B" GRADE,4-WAY			BL # 08004579		
		PRO# 568955413					
*****							
* POLY-SEAL, LLC *							
* SUBSIDIARY OF BERRY GLOBAL, INC. *							
* FIN 52-0892112 *							
* FIN 35-1814673 *							
* GST# 85299 0589 RT0001 *							
* QST# 122657 3794 TQ0001 *							
*****							

**NOTICE:** Berry Global, Inc. reserves the right to assess a finance charge up to the maximum rate permitted by law plus costs of collection including attorney fees against all delinquent invoices. All sales are subject to the Berry Global Standard Terms and Conditions at: [berryglobal.com/terms](http://berryglobal.com/terms)

Total USD: 1,468.76

INVOICE DUE DATE 05/23/2024

Customer must notify Berry in writing before final price quote and production if goods are subject to the Consumer Product Safety Improvement Act of 2008 at: [www.cpsc.gov/Regulations-Laws--Standards/Statutes/The-Consumer-Product-Safety-Improvement-Act](http://www.cpsc.gov/Regulations-Laws--Standards/Statutes/The-Consumer-Product-Safety-Improvement-Act)

ALL GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT.

A cash discount of \$10.94 may be taken if payment is received by May 03, 2024

**Sold To:** BERLIN PKG.-KANSAS CITY  
525 WEST MONROE, 14TH FLOOR  
CHICAGO IL 60661

<b>Invoice Number</b>
<b>9811834</b>

**CUSTOMER SPECIFICATION NOTES:**

**Invoicing**

General Notes - Print on Invoice	<b>Y</b>
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DURING THIS TIME, ORDER DATES AND TRANSIT TIMES MAY VARY AND BERRY WILL NOT BE RESPONSIBLE FOR LATE ORDER FINES.	