



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

INVOICE NO. 9811834

SALES NO. 892	DATE OF INVOICE 04/23/24
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For inquiries please call:
 Desiree Bauer 812-250-3687

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 CC24414FTUS PP BK7141 5800			SO # 08916351 PO # 0400046153	.0208 EA 20.8000 MP	1,085.76
9.00	BX	PEFM			BL # 08004579	120.6400 BX	
.45	SK	PART# 122264 PRO# 568955413					
1	EA	CLOMUP CLO MOLD UPCHARGE PRO# 568955413			SO # 08916351 PO # 0400046153 BL # 08004579	375.0000 EA	375.00
1	EA	373721 SKID,48X40,4-WAY,#2 OR "B" GRD "B" GRADE,4-WAY PRO# 568955413			SO # 08916351 PO # 0400046153 BL # 08004579	8.0000 EA	8.00
***** * 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

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

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

Invoice Number

9811834

CUSTOMER SPECIFICATION NOTES:

Invoicing

General Notes - Print on Invoice

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DURING THIS TIME, ORDER DATES AND TRANSIT TIMES MAY VARY AND
BERRY WILL NOT BE RESPONSIBLE FOR LATE ORDER FINES.