



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

INVOICE PAGE 1 of 2

INVOICE NO. 9812343

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

SALES NO.	DATE OF INVOICE
767	04/23/24

BERLIN PACKAGING - SAN ANTONIO  
ACCOUNTS PAYABLE  
525 WEST MONROE, 14TH FLOOR  
CHICAGO IL 60661

SHIP TO ACCUPAC INC  
209 SCHOOLHOUSE RD  
SOUDERTON PA 18964

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	
7714	04/23/24	ABF FREIGHT SY	X		Origin	1% 10, Net 30	
QUANTITY	UOM	DESCRIPTION				UNIT PRICE	AMOUNT
49,640	EA	1782265			SO # 08915911	.2235 EA	11,093.55
		ZC89400MXRE SIL 1334831 340			PO # 1000079070/501241	223.4800 MP	
146.00	BX	C0133/C0438 89-CERAVESILEMBPP			BL # 08006402	75.9832 BX	
4.87	SK	PART# 261316					
					2nd PO # 501241		
		PRO# 004748745					
5	EA	995256			SO # 08915911	16.5000 EA	82.50
		SKID,48 X 40 GRADE A EXPORT			PO # 1000079070/501241		
		SKID,48 X 40 GRADE A EXPORT			BL # 08006402		
		PART# PALLET					
					2nd PO # 501241		
		PRO# 004748745					
		*****					
		* BPREX DELTA, INC. *					
		* SUBSIDIARY OF BERRY GLOBAL, INC. *					
		* FIN 71-0725503 *					
		* 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: 11,176.05

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 \$111.76 may be taken if payment is received by May 03, 2024

**Sold To:** BERLIN PACKAGING - SAN ANTONIO  
ACCOUNTS PAYABLE  
525 WEST MONROE, 14TH FLOOR  
CHICAGO IL 60661

<b>Invoice Number</b>
<b>9812343</b>

**CUSTOMER SPECIFICATION NOTES:**

**Invoicing**

General Notes - Print on Invoice	Y
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PO TO BE PRINTED ON INVOICE	