



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

INVOICE PAGE 1 of 3

INVOICE NO. 9812421

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

SALES NO. 574	DATE OF INVOICE 04/23/24
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BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661

SHIP TO COUNTRY LIFE, LLC
16525 S AVALON BLVD
CARSON CA 90746

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	
39062	04/23/24	ESTES EXPRESS	X		Origin	1% 10, Net 30	
QUANTITY	UOM	DESCRIPTION				UNIT PRICE	AMOUNT
22,680	EA	1708137			SO # 08923709	.0809 EA	1,834.81
		CC53400SSJI BLK 993123 1890			PO # 4400160755/161572	80.9000 MP	
12.00	BX	53-SMOOTH-BLKFDA-PP LP			BL # 08006500	152.9008 BX	
.34	SK	PART# 294045/93131DE					
		PRO# 05607314156					
1	EA	CLOMUP			SO # 08923709	1,000.0000 EA	1,000.00
		CLO MOLD UPCHARGE			PO # 4400160755/161572		
					BL # 08006500		
		PRO# 05607314156					
21,280	EA	999331			SO # 08923709	.1444 EA	3,072.62
		JDW0153SBPS ASSY WHT/WHT 560			PO # 4400160755/161572	144.3900 MP	
38.00	BX	1-53-DW/SB-0005/0005-PSM/PP			BL # 08006500	80.8584 BX	
1.09	SK	PART# 501254/CPN 9213NDE					
		PRO# 05607314156					
1	EA	CLOMUP			SO # 08923709	750.0000 EA	750.00
		CLO MOLD UPCHARGE			PO # 4400160755/161572		
					BL # 08006500		
		PRO# 05607314156					

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

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.



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574	04/23/24

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16525 S AVALON BLVD
CARSON CA 90746

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS
39062	04/23/24	ESTES EXPRESS	X		Origin	1% 10, Net 30
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT		
2	EA	995256 SKID,48 X 40 GRADE A EXPORT SKID,48 X 40 GRADE A EXPORT PRO# 05607314156 ***** * BPREX DELTA, INC. * * SUBSIDIARY OF BERRY GLOBAL, INC. * * FIN 71-0725503 * * FIN 35-1814673 * * GST# 85299 0589 RT0001 * * QST# 122657 3794 TQ0001 * *****	16.5000 EA	33.00	SO # 08923709 PO # 4400160755/161572 BL # 08006500	

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Total USD: 6,690.43

INVOICE DUE DATE 05/23/2024

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A cash discount of \$49.40 may be taken if payment is received by May 03, 2024

Sold To:

BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661

Invoice Number

9812421

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.