



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

INVOICE NO. 9812421

SALES NO. 574	DATE OF INVOICE 04/23/24
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For inquiries please call:
 Desiree Bauer 812-250-3687

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 CC53400SSJI BLK 993123 1890			SO # 08923709 PO # 4400160755/161572	.0809 EA	1,834.81
12.00	BX	53-SMOOTH-BLKFDA-PP LP			BL # 08006500	80.9000 MP	
.34	SK	PART# 294045/93131DE PRO# 05607314156				152.9008 BX	
1	EA	CLOMUP CLO MOLD UPCHARGE PRO# 05607314156			SO # 08923709 PO # 4400160755/161572 BL # 08006500	1,000.0000 EA	1,000.00
21,280	EA	999331 JDW0153SBPS ASSY WHT/WHT 560			SO # 08923709 PO # 4400160755/161572	.1444 EA	3,072.62
38.00	BX	1-53-DW/SB-0005/0005-PSM/PP			BL # 08006500	144.3900 MP	
1.09	SK	PART# 501254/CPN 9213NDE PRO# 05607314156				80.8584 BX	
1	EA	CLOMUP CLO MOLD UPCHARGE PRO# 05607314156			SO # 08923709 PO # 4400160755/161572 BL # 08006500	750.0000 EA	750.00

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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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			16.5000 EA	33.00
<p style="text-align: right;">SO # 08923709 PO # 4400160755/161572 BL # 08006500</p> <p style="text-align: center;">***** * BPREX DELTA, INC. * * SUBSIDIARY OF BERRY GLOBAL, INC. * * FIN 71-0725503 * * FIN 35-1814673 * * GST# 85299 0589 RT0001 * * QST# 122657 3794 TQ0001 * *****</p>						

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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.