



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

INVOICE PAGE 1 of 2

INVOICE NO. 9812713

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

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

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

SHIP TO BERLIN PACKAGING MINNEAPOLIS  
9315 WINNETKA AVE NORTH SUITE 100  
BROOKLYN PARK MN 55445

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS
276616	04/23/24	DAYTON FREIGHT	X		Origin	1% 10, Net 30
QUANTITY	UOM	DESCRIPTION			UNIT PRICE	AMOUNT
101,500	EA	1765840		SO # 08906294	.0311 EA	3,157.67
		CC38400FTHU GRN 1740412 2900		PO # 0600046974	31.1100 MP	
35.00	BX	C0098 HSC GS9		BL # 08006041	90.2191 BX	
1.00	SK	PART# 298149/198168				
		PRO# 00027103892				
1	EA	995255		SO # 08906294	16.5000 EA	16.50
		SKID,48X40,GMA,HT		PO # 0600046974		
		SKID,48X40,GMA,HT		BL # 08006041		
		PART# PALLET				
		PRO# 00027103892				
*****						
* BPRES CLOSURES, LLC *						
* SUBSIDIARY OF BERRY GLOBAL, INC. *						
* FIN 27-4579074 *						
* 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: 3,174.17

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 \$31.74 may be taken if payment is received by May 03, 2024

**Sold To:**

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

**Invoice Number**

**9812713**

**CUSTOMER SPECIFICATION NOTES:**

**Invoicing**

General Notes - Print on Invoice

**Y**

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