



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

INVOICE PAGE 1 of 2

INVOICE NO. 9813064

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

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

BERLIN PACKAGING - FREUND  
525 WEST MONROE, 14TH STREET  
CHICAGO IL 60661

SHIP TO BERLIN PACKAGING  
16230 W. 163RD STREET, UNIT 900  
LOCKPORT IL 60441

CUSTOMER NO	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS
26434	04/23/24	CPU Common car	X		Origin	1% 10, Net 30
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT		
38.00	BX	1786326 B24CR2AH,2oz,WHT,410 4257,FLM,STX,825/CTN,13.2M/PK PART# 3560B05-BWHT PRO# 575-467351	80.0579 BX	3,042.20	SO # 09002346 PO # 2300026063 BL # 08007059	
3	EA	108577 SKID,48X40,#2,B STANDARD 8K13706 PART# SKID,48X40,#2,B PRO# 575-467351	8.0000 EA	24.00	SO # 09002346 PO # 2300026063 BL # 08007059	
***** * SETCO, LLC * * SUBSIDIARY OF BERRY GLOBAL, INC. * * FIN 56-2374074 * * 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: 3,066.20

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 \$30.66 may be taken if payment is received by May 03, 2024

**Sold To:**

BERLIN PACKAGING - FREUND  
525 WEST MONROE, 14TH STREET  
CHICAGO IL 60661

**Invoice Number**

**9813064**

**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.