

**SOLD TO:**

ENVASES PLASTICOS INDUSTRIALES DE
GUADALAJARA SA DE CV
PROLONGACION PINO SUAREZ NO. 81
SANTA ANITA TLAQUEPAQUE
JALISCO, MEXICO
CP 45600
RFC EPI850613UL4

SHIP TO:

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DATE June 24, 2020		H.S.T. NO 890914070RT0001		PROV. SALES TAX		INVOICE 9048357	
PURCHASE ORDER NO. 10321-0/10325-0/10318-0		OUR ORDER NO. 9048357/48354/48349		INCO TERMS EX WORKS BRAMPTON		SHIPPED VIA TBD	
QTY. ORDERED	DESCRIPTION				UNIT PRICE	AMOUNT	
	STACKTECK JOB 9048357 - PURCHASE ORDER 10321-0						
1	1 X 12 IML 200 GR CONTAINER INJ. MOLD ROBOTIC SYSTEM S/N 48357 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8479.50				\$169,566.00	\$169,566.00	
	STACKTECK JOB 9048354 - PURCHASE ORDER 10318-0						
1	1 X 16 IML 200 GR LID INJECTION MOLD S/N 48354 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8480.71				\$192,062.00	\$192,062.00	
2	INJECTION MOLD STACK - SPARE REF MOLD S/N 48354 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8480.71				\$4,800.00	\$9,600.00	
1	INJECTION MOLD HOT RUNNER SPARE PARTS KIT REF MOLD 48354 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8477.90				\$4,490.00	\$4,490.00	
	STACKTECK JOB 9048349 - PURCHASE ORDER 10325-0						
1	1 X 12 IML 200 GR CONTAINER INJECTION MOLD S/N 48349 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8480.71				\$248,734.00	\$248,734.00	
	CONT'D ON PAGE 2						
					GST/HST		
	CURRENCY - USD \$				TOTAL DUE		

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PURCHASE ORDER NO. 10321-0/10325-0/10318-0		OUR ORDER NO. 9048357/48354/48349		INCO TERMS EX WORKS BRAMPTON		SHIPPED VIA TBD	
QTY. ORDERED		DESCRIPTION				UNIT PRICE	AMOUNT
1		INJECTION MOLD STACK - SPARE REF MOLD S/N 48349 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8480.71				\$8,800.00	\$8,800.00
1		INJECTION MOLD HOT RUNNER SPARE PARTS KIT REF MOLD 48349 COUNTRY OF ORIGIN: CANADA HS TARIFF CODE: 8477.90				\$4,220.00	\$4,220.00
		CRATE 1 - 162" X 90" X 101" - 8598 LBS GR WT CRATE 2 - 164" X 70" X 47" - 772 LBS GR WT CRATE 3 - 50" X 50" X 54" - 5935 LBS GR WT CRATE 4 - 60" X 60" X 61" - 8405 LBS GR WT CRATES CONSTRUCTED EXCLUSIVELY WITH ISPM NO. 15 COMPLIANT MATERIAL - FACILITY REG. CA-01413 Richard Pearse Logistics/Trade Compliance Manager					
						GST/HST	
						TOTAL DUE	\$654,272.00
CURRENCY - USD \$							