

PROFORMA INVOICE 000630							
DATE OF INVOICE <b>2021-02-15</b>		TERMS OF SALE <b>FOB</b>		REFERENCE <b>PO#: 3440233</b>		CURRENCY <b>USD</b>	
SHIPPER / EXPORTER WestRock du Canada Corp. La Tuque Mill 1000 chemin de l'usine La Tuque, QC G9X 3P8 Canada Phone: 819-676-8100   Fax: 819-676-8145				CONSIGNEE WESTROCK CP LLC 14 3RD STREET PALMER INDUSTRIAL PARK BONDSVILLE, MA 1069 US			
COUNTRY OF ULTIMATE DESTINATION <b>USA</b>				IMPORTER OF RECORD WestRock CP LLC La Tuque Mill 1000 Abernathy Road NE Atlanta, GA 30328 USA			
COUNTRY OF MANUFACTURE <b>Canada</b>							
CUSTOMS BROKER & EMAIL <b>Bay Brokerage Buffalo, NY</b> Release@baybrokerageinc.com				Importer of Record Tax ID # 0			
FULL DESCRIPTION OF GOODS							
#	Description	Grade	HS	Country of Origin	Weight (tons)	UNIT VALUE (USD/ton)	TOTAL VALUE (USD)
7	DiamondTop(TM) 26#/127g	WT26	4804190000	Canada	18.53	\$ 980.00	\$ 18 163.57
<b>SUB-TOTAL</b>					<b>18.53</b>		<b>\$ 18 163.57</b>
TOTAL NO. OF PACKAGES <b>7</b>		Manifest / BOL 000630		FREIGHT COSTS		\$ 1 982.50	
				INSURANCE COSTS			
				ADDITIONAL COSTS		\$ -	
Carrier <b>LAVO</b>		Vehicle ID <b>53850</b>		<b>TOTAL INVOICE VALUE \$ 20 146.07</b>			

ENT. CLÉMENT LAVOIE INC.

ECLI00030660



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FILER CODE