

# PROFORMA INVOICE

<b>NAME AND ADDRESS OF EXPORTER</b> WestRock Company of Canada Corp. A-15400 Sherbrooke Est, Montreal, Quebec H1A 3S2		<b>U.S CUSTOMS CLEARANCES BY:</b> <b>BAY BROKERAGE INC.</b> FILER CODER BGK		<b>CUSTOMER NO.</b>	
<b>SHIP FROM:</b> Compagnie WestRock du Canada Corp 433, 2e AVENUE, STE-MARIE BEAUCE, QC, G6E		(315) 482-6161 (315) 482-6161 BAYFAX@BAYBROKERAGEUS.COM <b>PAPS CHECK</b> WWW.BAYBROKERAGEUS.COM		<b>RELEASE NUMBER</b> 273000045256	
<b>SHIP TO:</b> HIGH LINER FOODS (USA), INC. 1 HIGHLINER AVE P.O. BOX 839 PORTSMOUTH, NH (03802-0839)		<b>LOCAL CARRIER</b> FRL Express inc(r-041132)		<b>NOTIFY</b> <b>Importer of record:</b> Westrock company of Canada Corp 3000 Abernathy Rd. NE Atlanta, GA 30328	
		<b>EXPORTING CARRIER</b> FRL Express inc(r-041132)		EIN: <b>98-0488513SM</b>	
<b>BUYER</b> HIGH LINER FOODS USA PO BOX 910 LUNENBURG, NS (B0J 2C0) IRS : 01-0246085		<b>Ship from</b> (Country/Province)		<b>Destination</b> (Country/Province)	
<b>Notes</b> Skids : 24 Rolls : Shipping Weight : 42,507 Pds		<b>TERM OF SALE * DELIVERY * PAYMENT, ETC.</b> 2-10 N30 FOB <input type="checkbox"/> PLANT <input checked="" type="checkbox"/> DESTINATION OR <input type="checkbox"/>			
		<b>CUSTOMS CHGS TO:</b> <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> CONSIGNEE <b>PARTIES TO THE TRANSACTION ARE :</b> NOT RELATED <b>COUNTRY OF ORIGIN :</b> CANADA			
		<b>DATE OF SALE :</b> 16/02/21		<b>CURRENCY OF SALE</b> U.S.	

COUNTRY ORIGIN	*HS CODE:	DESCRIPTION	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL
CANADA	4819200020	Empty folding carton boxes only	2 379	22,400	.11567	2 591.01
CANADA	4819200020	Empty folding carton boxes only	8 035	75,200	.11567	8 698.38
CANADA	4819200020	Empty folding carton boxes only	1 592	11,800	.13390	1 580.02
CANADA	4819200020	Empty folding carton boxes only	1 065	7,700	.13390	1 031.03
CANADA	4819200020	Empty folding carton boxes only	13 425	63,220	.21528	13 610.00
CANADA	4819200020	Empty folding carton boxes only	16 011	75,600	.21528	16 275.17

F R L EXPRESS INC

FILER CODE

FRLO0352654 1



*Crossing*  
*JACKMAN ME*  
*AT 14H00*

TOTAL Freight Charges - \$ 1 499.66		Containerized <input type="checkbox"/> Yes <input type="checkbox"/> No		IF GOODS NOT SOLD, STATE <b>REASON FOR EXPORT</b> (LOAN, REPAIR, PROCESSING, ETC.)	
PREPAID <input type="checkbox"/> PREPAID & CHG <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>					
Mode of transportation from of exit <input checked="" type="checkbox"/> ROAD <input type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER					
I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. GIVE FIRM NAME AND ADRESSE IF DIFFERENT FROM EXPORTER BOX DATE Name of preparer: <i>Marco Labbe</i>		PACKAGING \$		MISC TRANS \$	
		OCEAN / INTL \$		COMMISSION \$	
		DOMESTIC FRT \$		CONTAINER \$	
		INSURANCE \$		ASSISTS \$	
SIGNATURE : <i>Marco Labbe</i>		STATUS <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> AGENT		<b>INVOICE TOTAL</b> 45 285.27	