



# PROFORMA INVOICE

DATE OF INVOICE <b>2021-02-01</b>		TERMS OF SALE		REFERENCE <b>000174</b>		CURRENCY <b>CAD</b>	
SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada				CONSIGNEE WESTROCK CP LLC 6090 PURDUE DRIVE ATLANTA, GA US 30336			
COUNTRY OF ULTIMATE DESTINATION <b>USA</b>				IMPORTER OF RECORD			
COUNTRY OF MANUFACTURE <b>Canada</b>							
CUSTOMS BROKER <b>Bay Brokerage</b>							
FULL DESCRIPTION OF GOODS		Country of Origin	WEIGHT (LBS.)	QUANTITY	UNIT VALUE	TOTAL VALUE	
GR26 #KL26 majiq #po 3444922		canada	38455	14	\$ 5,908.07	\$ 82,712.95	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUB-TOTAL			38455	14		\$ 82,712.95	
TOTAL NO. OF PACKAGES <b>14</b>					FREIGHT COSTS \$ 3,507.79		
					INSURANCE COSTS		
					ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only				TOTAL INVOICE VALUE \$ 86,220.74			

PAPINEAU

PAPI00225406 6

