



# PROFORMA INVOICE

DATE OF INVOICE <b>2021-02-09</b>		TERMS OF SALE		REFERENCE <b>000471</b>		CURRENCY <b>CAD</b>	
SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada				CONSIGNEE NEWCORR PACKAGING LTD 66 LYMAN STREET P.O. BOX 29 NORTHBOROUGH, MA - US 1532			
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	
WHITE TOP WT36HP Majiq PO : 17431		CANADA	34593	6	\$ 2,709.79	\$ 16,258.71	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
<b>SUB-TOTAL</b>			<b>34593.00</b>	<b>6</b>		<b>\$ 16,258.71</b>	
TOTAL NO. OF PACKAGES <b>6</b>					FREIGHT COSTS \$ 2,039.84		
					INSURANCE COSTS		
					ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only					TOTAL INVOICE VALUE \$ 18,298.55		

PAPINEAU

PAPI00228504 5



FILER CODE