



PROFORMA INVOICE

DATE OF INVOICE 2021-02-08		TERMS OF SALE		REFERENCE 000392		CURRENCY CAD	
SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada				CONSIGNEE CASCADES CONTAINERBOARD PACKAGING 1 TURNER PLACE PISCATAWAY, NJ US 8854			
COUNTRY OF ULTIMATE DESTINATION USA				IMPORTER OF RECORD			
COUNTRY OF MANUFACTURE Canada							
CUSTOMS BROKER Bay Brokerage							
FULL DESCRIPTION OF GOODS		Country of Origin	WEIGHT (LBS.)	QUANTITY	UNIT VALUE	TOTAL VALUE	
WHITE TOP WT31 PO: 14904250		CANADA	44944	6	\$ 3,520.61	\$ 21,123.68	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUB-TOTAL			44944.00	6		\$ 21,123.68	
TOTAL NO. OF PACKAGES 6					FREIGHT COSTS \$ 6,075.92		
					INSURANCE COSTS		
					ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only				TOTAL INVOICE VALUE \$ 27,199.60			



Filer code

TFI TRANSPORT 1

Shipment Control Number

TFIT 675801