

## PROFORMA INVOICE

|   |  |                   |               |   |                           |              |  |
|---|--|-------------------|---------------|---|---------------------------|--------------|--|
| DATE OF INVOICE   |  | TERMS OF SALE     |               | REFERENCE   |                           | CURRENCY     |  |
| 2021-02-05  |  |                   |               | 000395  |                           | CAD          |  |
| SHIPPER / EXPORTER  |  |                   |               | CONSIGNEE   |                           |              |  |
| Westrock du canada Corp<br>Latuque Mill<br>1000 chemin de l'usine, Latuque QC<br>G9X3P8, Canada |  |                   |               | GREEN BAY PACKAGING INC.<br>555-87TH LANE N.W.<br>COON RAPIDS, MN<br>US<br>5-5433 |                           |              |  |
| COUNTRY OF ULTIMATE DESTINATION   |  |                   |               | IMPORTER OF RECORD  |                           |              |  |
| USA   |  |                   |               |   |                           |              |  |
| COUNTRY OF MANUFACTURE  |  |                   |               |   |                           |              |  |
| Canada  |  |                   |               |   |                           |              |  |
| CUSTOMS BROKER  |  |                   |               |   |                           |              |  |
| Bay Brokerage   |  |                   |               |   |                           |              |  |
| FULL DESCRIPTION OF GOODS   |  | Country of Origin | WEIGHT (LBS.) | QUANTITY  | UNIT VALUE                | TOTAL VALUE  |  |
| WHITE TOP WT26, WT33 Majiq PO : 3432159,  |  | CANADA            | 41249         | 6   | \$ 3,231.17               | \$ 19,387.03 |  |
| 3432288, 3432278  |  |                   |               |   | \$ -                      | \$ -         |  |
|   |  |                   |               |   | \$ -                      | \$ -         |  |
|   |  |                   |               |   | \$ -                      | \$ -         |  |
|   |  |                   |               |   | \$ -                      | \$ -         |  |
|   |  |                   |               |   | \$ -                      | \$ -         |  |
| SUB-TOTAL   |  |                   | 41249.00      | 6   |                           | \$ 19,387.03 |  |
| TOTAL NO. OF PACKAGES   |  |                   |               |   | FREIGHT COSTS \$ 3,728.01 |              |  |
| 6   |  |                   |               |   | INSURANCE COSTS           |              |  |
|   |  |                   |               |   | ADDITIONAL COSTS \$ -     |              |  |
| Return of defective product<br>Goods are free of charge, values for customs purposes only       |  |                   |               | TOTAL INVOICE VALUE \$ 23,115.04  |                           |              |  |