

**PROFORMA INVOICE**

DATE OF INVOICE <b>2021-02-07</b>		TERMS OF SALE		REFERENCE <b>000336</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 C/O DSC LOGISTICS 271 LOFTON ROAD RAPHINE, VA 24472			
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	
CUP STOCK CS176MD PO: LMC93745, LMC9388		CANADA	39230	8	\$ 2,304.76	\$ 18,438.10	
LMC9360					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
<b>SUB-TOTAL</b>			39230.00	8		\$ 18,438.10	
TOTAL NO. OF PACKAGES <b>8</b>					FREIGHT COSTS \$ 2,904.00		
					INSURANCE COSTS		
					ADDITIONAL COSTS \$ -		
<i>Return of defective product Goods are free of charge, values for customs purposes only</i>				<b>TOTAL INVOICE VALUE \$ 21,342.10</b>			

**PAPINEAU**

FILER CODE

**PAPI00228465 9**