
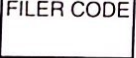
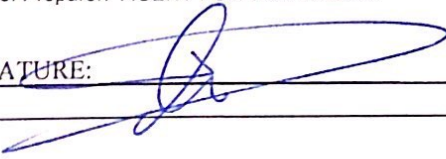


PROFORMA INVOICE

PAGE 01 OF 01

NAME AND ADDRESS OF EXPORTER WestRock Company of Canada 15400 Rue Sherbrooke Est Pointes Aux Trembles, QC H1A 3S2 IRS 98-048851300		U.S. CUSTOMS CLEARANCE BY: BAY BROKERAGE INC. FILER CODE BGK TEL: 315 482 6161 FAX: 888 645 1229 EMAIL: BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK: WWW.BAYBROKERAGEUS.COM		CUSTOMER NO. REFERENCE NO. PM000017 INVOICE DATE Feb.11, 2021																	
Consignee: Beidel Printing House 225 South Lafayette ST Shippensburg, PA 17257		LOCAL CARRIER EXPORTING CARRIER PORT OF ENTRY		NOTIFY:																	
Buyer Beidel Printing House 225 South Lafayette ST Shippensburg, PA 17257 irs 23-1974231		Ship From (Country/Province) CA/QC		DESTINATION (Country / State) US/PA																	
Customs Charges to the account of/IOR: WestRock Company of Canada, 1000 Abernathy Road NE Atlanta, GA 30071 98-048851300		TERMS OF SALE * DELIVERY * PAYMENT, ETC. FOB: __PLANT __DESTINATION OR _____ CUSTOMS CHGS TO: __SHIPPER __CONSIGNEE __OTHER __xx____ PARTIES TO THE TRANSACTION ARE RELATED or <u>NOT RELATED</u> COUNTRY OF ORIGIN : SEE BELOW																			
		DATE OF SALE: Feb. 112021		CURRENCY OF SALE USD																	
MARKS AND NUMBERS 18 rolls @ 43976 LBS																					
<table border="1"> <thead> <tr> <th>COUNTRY ORIG.</th> <th>*HS CODE</th> <th>DESCRIPTION</th> <th>GROSS WEIGHT</th> <th>NET WEIGHT</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>CANADA</td> <td>4811.51.20.40</td> <td>Bacon Board</td> <td></td> <td></td> <td>18</td> <td></td> <td>\$56,157.35USD</td> </tr> </tbody> </table>						COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL	CANADA	4811.51.20.40	Bacon Board			18		\$56,157.35USD
COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL														
CANADA	4811.51.20.40	Bacon Board			18		\$56,157.35USD														
BR CARRIER BRAL003853 		FILER CODE 		15-2-21 14:00M ALEXANDRIA BAY (NY)																	
TOTAL Freight Charges - \$ _____ PREPAID INCL _____ PREPAID & CHG _____ COLLECT _____		Containerized __Yes __No		IF GOODS NOT SOLD, STATE REASON FOR EXPORT: (LOAN, REPAIR, PROCESSING, ETC.)																	
Mode of Transportation From Point of Exit __X__ ROAD __RAIL __WATER __AIR __OTHER _____		EXPORT PERMIT NO.																			
I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX DATE: _____ Name of Preparer: AGENT FOR WEST ROCK		<table border="1"> <tr> <td>PACKAGING</td> <td>\$</td> <td>MISC TRANS</td> <td>\$</td> </tr> <tr> <td>OCEAN / INT'L</td> <td>\$</td> <td>COMMISSION</td> <td>\$</td> </tr> <tr> <td>DOMESTIC FRT</td> <td>\$</td> <td>CONTAINER</td> <td>\$</td> </tr> <tr> <td>INSURANCE</td> <td>\$</td> <td>ASSISTS</td> <td>\$</td> </tr> </table>		PACKAGING	\$	MISC TRANS	\$	OCEAN / INT'L	\$	COMMISSION	\$	DOMESTIC FRT	\$	CONTAINER	\$	INSURANCE	\$	ASSISTS	\$	\$56,157.35	
PACKAGING	\$	MISC TRANS	\$																		
OCEAN / INT'L	\$	COMMISSION	\$																		
DOMESTIC FRT	\$	CONTAINER	\$																		
INSURANCE	\$	ASSISTS	\$																		
SIGNATURE: 		STATUS OWNER _____ X AGENT _____		INVOICE TOTAL																	