



# PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-08		000403	CAD		
SHIPPER / EXPORTER		CONSIGNEE			
Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		WESTROCK CP LLC 365, AUDUBON ROAD WAKEFIELD, MA US 1880			
COUNTRY OF ULTIMATE DESTINATION		Buyer:			
USA		WestRock CP, LLC			
COUNTRY OF MANUFACTURE		1000 Abernathy Road NE. Atlanta, GA 30328 IRS: 36-2041256			
Canada		Importer of Record:			
CUSTOMS BROKER		WestRock Company of Canada Corp.			
Bay Brokerage		1000 Abernathy Road NE, Atlanta, GA 30328 IRS: 98-0488513			
FULL DESCRIPTION OF GOODS	Country of Origin	WEIGHT (LBS.)	QUANTITY	UNIT VALUE	TOTAL VALUE
WHITE TOP WT26 Majiq PO : 3433751, 3440298	CANADA	43264	5	\$ 4,066.82	\$ 20,334.08
	4804.19.00.00			\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		43264.00	5		\$ 20,334.08
TOTAL NO. OF PACKAGES			FREIGHT COSTS \$ 2,053.37		
5			INSURANCE COSTS		
			ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only			TOTAL INVOICE VALUE \$ 22,387.45		

BGK  
FILER CODE

ENT. CLÉMENT LAVOIE INC.  
ECLI00030633

