

PROFORMA INVOICE

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NAME AND ADDRESS OF EXPORTER WestRock CP, LLC 1000 Abernathy Rd Atlanta, GA 30071 SHIP FROM WM Recycle America 124 Cushman Road St-Catharines, ON L2M 6T6 Canada		U.S. CUSTOMS CLEARANCE BY: BAY BROKERAGE INC. FILER CODE BGK TEL: 315 482 6161 FAX: 888 753 1030 EMAIL: BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK: WWW.BAYBROKERAGEUS.COM		CUSTOMER NO. RELEASE NUMBER 4080FC501137 INVOICE DATE 2/10/21			
SHIP TO: WestRock - Solvay 53 Industrial Way Syracuse, NY 13204 IRS 11-3110303 BUYER Same		LOCAL CARRIER Autolinx EXPORTING CARRIER Autolinx PORT OF ENTRY Buffalo, NY		NOTIFY:			
Customs Charges to/IOR: WestRock CP, LLC 1000 Abernathy Road NE Atlanta, GA 30328 IRS 36-2041256		Ship From: (Country/Province) Canada/ ON		DESTINATION (Country / State) UNITED STATES / NY			
NOTES 36 Bales @ 40124 LBS Release Number: 4080FC501137		TERMS OF SALE * DELIVERY * PAYMENT, ETC. FOB: <input checked="" type="checkbox"/> PLANT <input type="checkbox"/> DESTINATION OR CUSTOMS CHGS TO: ___ SHIPPER ___ CONSIGNEE _x_ OTHER PARTIES TO THE TRANSACTION ARE: RELATED COUNTRY OF ORIGIN : SEE BELOW					
		DATE OF SALE : 2/10/21		CURRENCY OF SALE US DOLLARS			
COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL
CA	4707.10.00.0	Scrap Paper / Paperboard		40124	18.20 ST	\$90.00	\$1,638.00
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 <input type="checkbox"/> ROAD <input type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> 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 2/10/21 Name of Preparer: Amy Simons SIGNATURE: _____ STATUS ___ OWNER ___ X AGENT			PACKAGING		\$	MISC TRANS	\$
			OCEAN / INT'L		\$	COMMISSION	\$
			DOMESTIC FRT		\$	CONTAINER	\$
			INSURANCE		\$	ASSISTS	\$
			INVOICE TOTAL		\$1,638.00		