



PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-05		000326	CAD		
SHIPPER / EXPORTER		CONSIGNEE			
Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		GREEN BAY PACKAGING INC. KALAMAZOO CONTAINER DIV. 5350 E. KILGORE KALAMAZOO, MI - US 49001			
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 wt42 Majiq PO: 607566, 607567, 607565	canada	39161	7	\$ 2,629.38	\$ 18,405.67
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		39161.00	7		\$ 18,405.67
TOTAL NO. OF PACKAGES				FREIGHT COSTS	\$ 3,728.01
7				INSURANCE COSTS	
				ADDITIONAL COSTS	\$ -
Return of defective product Goods are free of charge, values for customs purposes only				TOTAL INVOICE VALUE \$ 22,133.68	

PAPINEAU

FILER CODE

PAPI00228466 7

