

Invoice / Fracture

For US Customs Clearance By / Pour Dedouanement Par
BAY BROKERAGE INC. TEL: 315 482 6161
FILER CODE BGK FAX: 888 753 1030

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 PAPS Check: www.baybrokerageus.com

Exporter, Seller, Consignor / Exportateur, Vendeur, Expéditeur WestRock Company of Canada Corp. A-15400 Sherbrooke Est Montreal, Quebec H1A 3S2 136783941 = GST number		Shipped From (If Different Than Exporter) Expédie De (Si Different De L'Exportateur) WestRock Company of Canada Corp 3270 American Drive Mississauga ON L4V1B5			
Buyer (If Sold) MEAD JOHNSON & COMPANY 2400 W LLOYD EXPY EVANSVILLE, IN 477210001 IRS: 35-114084800		Importer WestRock Company of Canada Corp., 1000 Abernathy Rd. NE, Atlanta, GA 30328 Importer number 98-0488513			
Shipped To, Consignee (If Not Sold Or if Different than Buyer) Expédie Au Destinataire (Si Non Vendu Ou Si Autre Que L'Acheteur) MEAD JOHNSON NUTRITION 3101 HIGHWAY 62 EAST C/O KENCO LOGISTICS MOUNT VERNON IN 47620-8185 USIRS Number					
Parties to this Transaction Are / Les Transactionnaires Sont <input type="checkbox"/> Related <input checked="" type="checkbox"/> Not Related <input type="checkbox"/> Associates <input type="checkbox"/> Non Associates		Country of Final Dest. (If Other than US) / Pays De Destination Finale (Si Autre Que Les E.U.) CANADA			
US Duty And/Or Brokerage For / Droits De Douane Pour Les E.U.A ET/ Droits De Courtage pour <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> Included/ Compris <input type="checkbox"/> Buyer Acheteur <input type="checkbox"/> Consignee Destinataire		Invoice Number / Numero de Facture Invoice Date / Date de la Facture 02/09/2021 Date of Sale / Date de La Vente Discounts / Escomptes Currency Of Value / Valeur En Devises <input checked="" type="checkbox"/> US <input type="checkbox"/> Canadian <input type="checkbox"/> Other			
Imports Carrier / Transporteur D'Importation					
Marks and Numbers / Marques et Numeros		Number and Kind of Packages / Nombre et Categorie De Colis 6 PALLETS			
Shipping Weight / Poids A L'Expedition 8750 lbs		Freight Amount Included / Montant du fret Compris Freight Amount to Border / Montant de Fret a La Frontiere			
Country of Origin & Province, If Canada / Pays D'Origine Et Province Au Canada CA ON		Description of Goods / Description Des Marchandises 9000529888 - MJ-2052316 - 235648 LBL ENF INFANT 13OZ LLAP 9000534021 - MJ-2061746 - 235876 LBL ENF NEURO GE 7.2oz 9000532981 - MJ-2059789 - 235816 LBL ENF NEURO GE 2oz T 9000533956 - 2061675/LF - 235898 138701 - LF2085 REV (Labels - 4821.10) BLANKY NAFTAON FILE PRINTED BY LITHOGRAPHIC PROCESS		Quantity / Quantite 252,000 13,000 1,336,705 13,500	
Unit Price / Prix Par Unite 7.07 M 7.07 M 2.07 M 7.07 M		Total Price / Prix Total \$1,781.64 \$91.91 \$2,766.98 \$95.44			
Do you want cargo insurance? / Voulez-Vous De L'Assurance Cargaison		Invoice Total / Total de la Facture \$4,735.97 USD			
SIGNATURE		CAPACITY			
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, discounts, fees, commissions, royalties and any goods or services provided to the seller, either free or at reduced cost.		Preparer (If Other than Exporter) / Preparateur (Si Autre Que L'Exportateur) Steven Bass			
Name of responsible Employee of Exporter / Nom De L'employe Responsable Chez L'Exportateur Steven Bass					

MAINTAIN BELOW
85 DEGREES