



PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-07		000327	CAD		
SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		CONSIGNEE 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 PO : 607566,607567,607565	CANADA	39228	7	\$ 2,633.88	\$ 18,437.16
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		39228.00	7		\$ 18,437.16
TOTAL NO. OF PACKAGES			FREIGHT COSTS		\$ 2,571.25
7			INSURANCE COSTS		
			ADDITIONAL COSTS		\$ -
Return of defective product Goods are free of charge, values for customs purposes only			TOTAL INVOICE VALUE \$ 21,008.41		

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FILER CODE