

**PROFORMA INVOICE**

<b>NAME AND ADDRESS OF EXPORTER</b> WestRock Company of Canada Corp. A-15400 Sherbrooke Est, Montreal, Quebec H1A 3S2		<b>U.S CUSTOMS CLEAREANCES BY:</b> <b>BAY BROKERAGE INC.</b> FILER CODER BGK  (315) 482-6161 (315) 482-6161 BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK WWW.BAYBROKERAGEUS.COM		<b>CUSTOMER NO.</b>  <b>RELEASE NUMBER</b> 273000045192  <b>INVOICE DATE</b> 12/02/21					
<b>SHIP FROM:</b> Compagnie WestRock du Canada Corp 433, 2e AVENUE, STE-MARIE BEAUCE, QC, G6E		<b>SHIP TO:</b> WESTROCK MISSISQUOI 369 MILL STREET P.O. BOX 98  SHELDON SPRING, VT (5485)		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">LOCAL CARRIER CANADA CARTAGE</td> <td rowspan="3" style="width:50%; vertical-align: top;"> <b>NOTIFY</b>  <b>Importer of record:</b>                      WestRock CP LLC                      1000 Abernathy Rd. NE                      Atlanta, GA 30328   <b>EIN: 36-204125600</b> </td> </tr> <tr> <td>EXPORTING CARRIER CANADA CARTAGE</td> </tr> <tr> <td>PORT OF ENTRY</td> </tr> </table>		LOCAL CARRIER CANADA CARTAGE	<b>NOTIFY</b> <b>Importer of record:</b> WestRock CP LLC 1000 Abernathy Rd. NE Atlanta, GA 30328  <b>EIN: 36-204125600</b>	EXPORTING CARRIER CANADA CARTAGE	PORT OF ENTRY
LOCAL CARRIER CANADA CARTAGE	<b>NOTIFY</b> <b>Importer of record:</b> WestRock CP LLC 1000 Abernathy Rd. NE Atlanta, GA 30328  <b>EIN: 36-204125600</b>								
EXPORTING CARRIER CANADA CARTAGE									
PORT OF ENTRY									
<b>BUYER</b> WESTROCK MISSISQUOI  369 MILL STREET P.O. BOX 98  SHELDON SPRING, VT (5485) IRS :		Ship from (Country/Province)  Destination (Country/Province)  <b>TERM OF SALE * DELIVERY * PAYMENT, ETC.</b> FOB <input checked="" type="checkbox"/> PLANT <input type="checkbox"/> DESTINATION OR <input type="text"/>		CUSTOMS CHGS TO: <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> CONSIGNEE PARTIES TO THE TRANSACTION ARE : RELATED COUNTRY OF ORIGIN : CANADA					
<b>Notes</b> Skids : 43 Rolls : Shipping Weight : 46,500 Pds		DATE OF SALE : 12/02/21		CURRENCY OF SALE U.S.					

  

COUNTRY ORIGIN	*HS CODE:	DESCRIPTION	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL
CANADA	4707900000	BALES WASTE CARDBOARD	46 500	43	25.000	581.25

  

TOTAL Freight Charges - \$ 0.00  PREPAID <input checked="" type="checkbox"/> PREPAID & CHG <input type="checkbox"/> COLLECT <input type="checkbox"/>		Containerized ___ Yes ___ No	<b>IF GOODS NOT SOLD, STATE REASON FOR EXPORT</b> (LOAN, REPAIR, PROCESSING, ETC.)
Mode of transportation from of exit <input type="checkbox"/> ROAD <input type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER			

  

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 ADRESSE IF DIFFERENT FROM EXPORTER BOX  DATE Name of preparer: <i>Marco Labbe</i>		PACKAGING OCEAN / INTL DOMESTIC FRT INSURANCE	\$ \$ \$ \$	MISC TRANS COMMISSION CONTAINER ASSISTS	\$ \$ \$ \$
SIGNATURE : <i>Marco Labbe</i>  STATUS ___ OWNER ___ AGENT		<b>INVOICE TOTAL</b>		<b>581.25</b>	