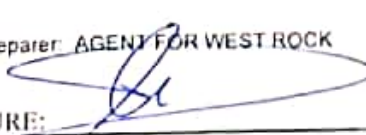
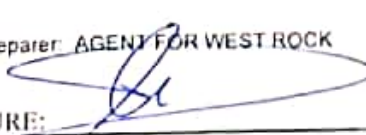
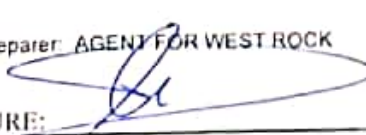


PROFORMA INVOICE

PAGE 01 OF 01

NAME AND ADDRESS OF EXPORTER WestRock Company of Canada 15400 Rue Sherbrooke Est Pointes Aux Trembles, QC H1A 3S2 IRS 98-048851300		U.S. CUSTOMS CLEARANCE BY: BAY BROKERAGE INC. FILER CODE BGK TEL: 315 482 6161 FAX: 888 645 1229 EMAIL: BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK: WWW.BAYBROKERAGEUS.COM		CUSTOMER NO.																																														
				REFERENCE NO. PM000038																																														
				INVOICE DATE 2021-02-10																																														
Consignee: Horizon c/o Yespac 260 Centennial Ave Piscataway, NJ 08854		LOCAL CARRIER	NOTIFY:																																															
		EXPORTING CARRIER																																																
		PORT OF ENTRY																																																
Buyer with tax ID Horizon Paper Co. Inc. 1010 Washington Blvd Stamford, CT 06901 IRS: 06-0974284		Ship From (Country/Province) CA/QC	DESTINATION (Country / State) US/NJ																																															
		TERMS OF SALE * DELIVERY * PAYMENT, ETC. FOB: __ PLANT __ DESTINATION OR __																																																
		CUSTOMS CHGS TO: __ SHIPPER __ CONSIGNEE __ OTHER __ xx __																																																
		PARTIES TO THE TRANSACTION ARE RELATED or <u>NOT RELATED</u>																																																
Customs Charges to the account of/for: WestRock Company of Canada, 1000 Abernathy Road NE Atlanta, GA 30071 98-048851300		COUNTRY OF ORIGIN : SEE BELOW																																																
		DATE OF SALE: 2021-02-10	CURRENCY OF SALE USD																																															
MARKS AND NUMBERS Cust. PO D 101018 - 17 rolls																																																		
COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL																																											
CANADA	4811.51.20.30	Polycoated Cupstock	44016 lbs		17 rolls	1694.745	\$28810.67																																											
<table border="1"> <tr> <td colspan="2"> TOTAL Freight Charges - \$ _____ PREPAID INCL _____ PREPAID & CHG _____ COLLECT _____ </td> <td> Containerized __ Yes __ No </td> <td colspan="3" rowspan="3"> IF GOODS NOT SOLD, STATE REASON FOR EXPORT: (LOAN, REPAIR, PROCESSING, ETC.) </td> </tr> <tr> <td colspan="2"> Mode of Transportation From Point of Exit __ X __ ROAD __ RAIL __ WATER __ AIR __ OTHER _____ </td> <td> EXPORT PERMIT NO. </td> </tr> <tr> <td colspan="3"> 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: _____ Name of Preparer: AGENT FOR WEST ROCK SIGNATURE:  </td> </tr> <tr> <td colspan="2"></td> <td> <table border="1"> <tr> <td>PACKAGING</td> <td>\$</td> <td>MISC TRANS</td> <td>\$</td> </tr> <tr> <td>OCEAN / INTL</td> <td>\$</td> <td>COMMISSION</td> <td>\$</td> </tr> <tr> <td>DOMESTIC FRT</td> <td>\$</td> <td>CONTAINER</td> <td>\$</td> </tr> <tr> <td>INSURANCE</td> <td>\$</td> <td>ASSISTS</td> <td>\$</td> </tr> </table> </td> <td colspan="3"> INVOICE TOTAL </td> <td> \$28810.67 </td> </tr> <tr> <td colspan="2"> STATUS OWNER X AGENT </td> <td colspan="3"></td> <td colspan="3"></td> </tr> </table>								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 __ X __ ROAD __ RAIL __ WATER __ AIR __ 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: _____ Name of Preparer: AGENT FOR WEST ROCK SIGNATURE: 					<table border="1"> <tr> <td>PACKAGING</td> <td>\$</td> <td>MISC TRANS</td> <td>\$</td> </tr> <tr> <td>OCEAN / INTL</td> <td>\$</td> <td>COMMISSION</td> <td>\$</td> </tr> <tr> <td>DOMESTIC FRT</td> <td>\$</td> <td>CONTAINER</td> <td>\$</td> </tr> <tr> <td>INSURANCE</td> <td>\$</td> <td>ASSISTS</td> <td>\$</td> </tr> </table>	PACKAGING	\$	MISC TRANS	\$	OCEAN / INTL	\$	COMMISSION	\$	DOMESTIC FRT	\$	CONTAINER	\$	INSURANCE	\$	ASSISTS	\$	INVOICE TOTAL			\$28810.67	STATUS OWNER X AGENT							
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