

## PROFORMA INVOICE

DATE OF INVOICE		TERMS OF SALE		REFERENCE		CURRENCY	
2021-02-07				000353		CAD	
SHIPPER / EXPORTER				CONSIGNEE			
Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada				WESTROCK CP, LLC 7350 STILES ROAD ACCURATE DIVISION EL PASO, TX US 79915			
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 WT33 PO: 3441749, 3441883, 3441259		CANADA	40485	7	\$ 2,718.28	\$ 19,027.95	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUB-TOTAL			40485.00	7		\$ 19,027.95	
TOTAL NO. OF PACKAGES					FREIGHT COSTS \$ 5,171.54		
7					INSURANCE COSTS		
					ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only					TOTAL INVOICE VALUE \$ 24,199.49		