	PRO	PROFORMA INVOICE	E	005777			
DATE OF INVOICE 2021-02-12	TERMS OF SALE FOB	3	REFERENCE PO#: 344	EFERENCE PO#: 3447969 / 3448371	8371	CURRENCY USD	20000000000000
SHIPPER / EXPORTER			CONSIGNEE				000000000
WestRock du Canada Corp.			WESTROC 4200 CAR	WESTROCK CONTAINER, LLC 4200 CAMBRIDGE RD	NER, LLC		000000000
1000 chemin de l'usine			200		ž		000000000
Car			FORT WO	FORT WORTH, TX 76155 US	5155 US		0000000000
Phone: 819-676-8100 Fax: 819-676-8145	2		i c				
USA			WestRock CP LLC	STARCOAL COP LLC			
COUNTRY OF MANUFACTURE			La Tuque Mill	= Z			00000000
Canada			1000 Abe	1000 Abernathy Road NE	ad NE		00000000
CUSTOMS BROKER & EMAIL			Atlanta, G	Atlanta, GA 30328 USA	JSA		2000000
Bay Brokerage Buffalo, NY			Importer of Record Tax ID #	Record Tax	# Ω		9000000
Release@baybrokerageinc.com			0				
PULL DESCRIPTION OF GOODS							
# Ralls Description	Grade	S	Country	Weight (fons)	UNIT VALUE (USD/ton)	ATOT.	TOTAL VALUE (USD)
6 DiamondTop(TM) 42#/205g	WT42	4804190000	Canada	18.29	\$ 980.00	\$ 17,9	,922.20

							000000000000000000000000000000000000000
SUB-TOTAL				18.29		\$ 17,5	17,922.20
TOTAL NO. OF PACKAGES	Manifest / BOL				FREIGHT COSTS		
©	00577		***************************************		INSURANCE COSTS		2000000000
)			***************************************	***************************************	ADDITIONAL COSTS	٠	-
Carrier	Vehicle ID		2		TOTAL INVOICE VALUE	Ś	17,922.20
501	329817						00000000