

PROFORMA INVOICE

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CUSTOMER NO.

 REFERENCE NO.
PM000017

 INVOICE DATE
Feb.11, 2021

 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

 Consignee:
Beidel Printing House
225 South Lafayette ST
Shippensburg, PA 17257

LOCAL CARRIER

NOTIFY:

EXPORTING CARRIER

PORT OF ENTRY

 Buyer
Beidel Printing House
225 South Lafayette ST
Shippensburg, PA 17257 irs 23-1974231

 Ship From
(Country/Province)
CA/QC

 DESTINATION (Country / State)
US/PA

TERMS OF SALE * DELIVERY * PAYMENT, ETC.

FOB: __ PLANT __ DESTINATION OR __

CUSTOMS CHGS TO: __ SHIPPER __ CONSIGNEE __ OTHER __ xx __

 PARTIES TO THE TRANSACTION ARE RELATED or NOT RELATED

COUNTRY OF ORIGIN : SEE BELOW

 Customs Charges to the account of/IOR:
WestRock Company of Canada,
1000 Abernathy Road NE
Atlanta, GA 30071
98-048851300

DATE OF SALE: Feb. 112021

 CURRENCY OF SALE
USD

MARKS AND NUMBERS

18 rolls @ 43976 LBS

COUNTRY ORIG.	*HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL
CANADA	4811.51.20.40	Bacon Board			18	\$56,157.35USD	

BR CARRIER

BRAL003853

FILER CODE


 15-2-21 14:00M
ALEXANDRIA BAY (NY)

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:

STATUS

OWNER X AGENT

PACKAGING \$

\$

MISC TRANS \$

\$

OCEAN / INT'L \$

\$

COMMISSION \$

\$

DOMESTIC FRT \$

\$

CONTAINER \$

\$

INSURANCE \$

\$

ASSISTS \$

\$

INVOICE TOTAL

\$56,157.35