

Invoice / Fracture

For US Customs Clearance By/ Pour Dedouanement Par

BAY BROKERAGE INC.

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Exporter, Seller, Consignor/ Exportateur, Vendeur, Expéditeur WestRock Company of Canada Corp. A-15400 Sherbrooke Est Montreal, Quebec H1A 3S2 136783941 = GST number		Shipped From (If Different Than Exporter) Expédie De (Si Différent De L'Exportateur) WestRock Company of Canada Corp 3270 American Drive Mississauga ON L4V1B5	
Buyer (If Sold) Acheteur (Si Vendu) RECKITT BENCKISER INC PO BOX 210458 FKA MEAD JOHNSON NUTRITION DALLAS TX 75211 US IRS Number	Importer WestRock Company of Canada Corp., 1000 Abernathy Rd. NE, Atlanta, GA 30328 Importer number 98-0488513	Shipped To, Consignee (If Not Sold Or If Different than Buyer) Expédie Au Destinataire (Si Non Vendu Ou Si Autre Que L'Acheteur) MEAD JOHNSON NUTRITION 3101 HIGHWAY 62 EAST C/O KENCO LOGISTICS MOUNT VERNON IN 47620-8185 US IRS Number	
Parties to this Transaction Are Les Transactionnaires Sont <input type="checkbox"/> Related Associates <input checked="" type="checkbox"/> Not Related Non Associates		Country of Final Dest. (If Other than US) Pays De Destination Finale (Si Autre Que Les E.U.)	Invoice Number Numero de Facture Invoice Date Date de la Facture 1/18/21 Date of Sale Date de La Vente Discounts Escomptes Currency Of Value Value En Devises <input checked="" type="checkbox"/> US <input type="checkbox"/> Canadian <input type="checkbox"/> Other
Importing Carrier/ Transporteur D'Importation TRANSPACE			
US Duty And/Or Brokerage For / Droits De Douane Pour Les E.U.A ET/ On Droits De Courtage pour <input type="checkbox"/> Exporter Included/ Compris <input checked="" type="checkbox"/> Exporter Not Included Non Compris <input type="checkbox"/> Buyer Acheteur <input type="checkbox"/> Consignee Destinataire			
Marks and Numbers Marques et Numeros		Number and Kind of Packages Nombre et Catégorie De Colls 1 Skids	Shipping Weight Poids A L'Expédition 600.00
Country of Origin & Province, If Canada Pays D'Origine Et Province, Au Canada		Description of Goods Description Des Marchandises	Quantity Quantité
CA ON		138537 235659 9000529811 Pregestimil 2oz DHA & ARA TNT 20cal -US MJFX-2059770 (Labels - 4821.10)	113,000.00
BLANKET NAFTA ON FILE PRINTED BY LITHOGRAPHIC PROCESS		9.70 M	1,096.10 USD
Do you want cargo insurance? / Voulez-Vous De L'Assurance Cargaison		Invoice Total Total de la Facture	1,096.10 USD
SIGNATURE		CAPACITY	
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at reduced cost.		Preparer (If Other than Exporter) Préparateur (Si Autre Que L'Exportateur)	Name of responsible Employee of Exporter Nom De L'Employé Responsable Chez L'Exportateur Steven Bass

MAINTAIN BELOW
85 DEGREES