

FOR CUSTOMS CLEARANCE BY: BAY BROKERAGE, INC. Contact Person: WELLESLEY ISLAND NY 13640 Tel: 315-4826161 Fax: 888-6451229				CARRIER INFORMATION: JOVAN TRANSPORT (VC) Tel: 8004496014 Fax: 4506239997 Contact Person: Philippe Tremblay Vehicle#: 9P1522 Waybill#: 1021336			
PROFORMA INVOICE							
1. EXPORTER, SELLER, CONSIGNOR: INTEPLAST SACS ET FILMS 1, RUE VIFAN LANORAIE D'AUTRAY QC J0K 1E0 TAX ID # or I.R.S.#: 853353381 RM0003			2. SHIPPED FROM (IF DIFFERENT THAN EXPORTER): 				
3. BUYER (IF SOLD): INTEPLAST FILMS CORPORATION 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 TAX ID # or I.R.S.#: 62-1649207			4. SHIPPED TO CONSIGNEE (IF NOT SOLD OR IF DIFFERENT THAN BUYER): INTEPLAST FILMS CORPORATION 149 POPE ROAD MORRISTOWN TN 37813 TAX ID # or I.R.S.#:				
5. PARTIES TO THIS TRANSACTION ARE <input type="checkbox"/> .RELATED <input type="checkbox"/> .NOT RELATED		6. COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.): 		8. INVOICE DATE: <div style="text-align: center;">2/15/21</div>			
7. U.S DUTY AND/OR BROKERAGE FOR: <input checked="" type="checkbox"/> .EXPORTER (INCLUDED) <input type="checkbox"/> .EXPORTER (NOT INCLUDED) <input type="checkbox"/> .BUYER <input type="checkbox"/> .CONSIGNEE OR FOR THE ACCOUNT OF:		9. DATE OF SALE: <div style="text-align: center;">2/15/21</div>		10. DISCOUNTS: <div style="text-align: center;">N/A</div>			
11. PORT OF ENTRY: <div style="text-align: center;">N/A</div>		12. BOL#: SALES ORDER#: PO#:		13. TERMS OF SALE: <div style="text-align: center;">DDP Client Warehouse</div>			
14. CURRENCY OF VALUE: <input checked="" type="checkbox"/> .US <input type="checkbox"/> .CANADIAN <input type="checkbox"/> .OTHER							
15. MARKS & NUMBERS: TOTAL <u>41</u> PALLETS/TOTAL <u>123</u> ROLLS		16. TOTAL NUMBERS & KIND OF PACKAGES: 43,417.00		17. TOTAL SHIPPING WEIGHT: 1,852.36			
18. FREIGHT AMOUNT INCLUDED: TO BORDER: N/A		19. FREIGHT AMOUNT: N/A					
20. COUNTRY OF ORIGIN: 03 CANADA 06 CANADA		21. DESCRIPTION OF GOODS: Pallets of PLASTIC OPP FILM CL30T57001631046 3920.20.0055 Pallets of PLASTIC OPP FILM BTS15T54041631046 3920.20.0055		22. H.T.S.CODE: 			
23. QUANTITY: 3811 7352		24. UNIT PRICE: .9994 /LB 1.2129 /LB		25. TOTAL PRICE: 3808.71 8917.24			
26. INVOICE TOTAL				42,975.18			
27. DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$1,000.00) I _____ declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of the United States; That they were exported from the United States from the port of _____ on or about _____ that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means. Any shipment that contains U.S. goods returned value over \$2,500.00 should have a manufacturer's affidavit attached to this invoice. SHIPPER: _____ SIGNATURE: _____ DATE SIGNED: _____							
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 a reduced cost.			28. PREPARER (IF OTHER THAN EXPORTER):		29. NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER:		