



# PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-05		000326	CAD		
SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		CONSIGNEE GREEN BAY PACKAGING INC. KALAMAZOO CONTAINER DIV. 5350 E. KILGORE KALAMAZOO, MI - US 49001			
COUNTRY OF ULTIMATE DESTINATION		Customs Charge TO: WestRock Co of Canada 1000 Abernathy Road, Atlanta GA 30328 Irs 98-0488513 Buyer: Green Bay Packaging Inc. 3250 S Ridge Road Green Bay, WI 54304 IRS 39-078318300			
COUNTRY OF MANUFACTURE					
CUSTOMS BROKER					
USA					
Canada					
Bay Brokerage					
FULL DESCRIPTION OF GOODS	Country of Origin	WEIGHT (LBS.)	QUANTITY	UNIT VALUE	TOTAL VALUE
WHITE TOP wt42 Majiq PO: 607566, 607567, 607565	canada	39161	7	\$ 2,629.38	\$ 18,405.67
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		39161.00	7		\$ 18,405.67
TOTAL NO. OF PACKAGES				FREIGHT COSTS	\$ 3,728.01
7				INSURANCE COSTS	
				ADDITIONAL COSTS	\$ -
				TOTAL INVOICE VALUE \$ 22,133.68	

PAPINEAU

FILER CODE

PAPI00228466 7

