

PROFORMA INVOICE

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| NAME AND ADDRESS OF EXPORTER WestRock Company of Canada Corp. A-15400 Sherbrooke Est, Montreal, Quebec H1A 3S2 | | U.S CUSTOMS CLEARANCES BY: BAY BROKERAGE INC. FILER CODER BGK | | CUSTOMER NO. |
| SHIP FROM: Compagnie WestRock du Canada Corp 285, St-Louis, Warwick, QC, J0A 1M0 | | (315) 482-6161 (315) 482-6161 BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK WWW.BAYBROKERAGEUS.COM | | RELEASE NUMBER 271000144011 |
| SHIP TO: LEPAGE BAKERIES 354 LISBON ST LEWISTON, ME (04240) TOM BEAULIEU 207-783-9161 x440 | | LOCAL CARRIER MAP ROUTE | EXPORTING CARRIER MAP ROUTE | INVOICE DATE 15/02/21 |
| BUYER FLOWERS SHARED SERVICE CENTER 132 NORTH BROAD STREET THOMASVILLE, GA (31792-8132) IRS : 01-0106710 | | PORT OF ENTRY | NOTIFY Importer of record: Westrock company of Canada Corp 1000 Abernathy Rd. NE Atlanta, GA 30328 EIN: 98-0488513-WA | |
| Notes Skids : 24 Rolls : Shipping Weight : 39,704 Pds | | TERM OF SALE * DELIVERY * PAYMENT, ETC. 2-10, N60 FOB <input type="checkbox"/> PLANT <input checked="" type="checkbox"/> DESTINATION OR <input type="checkbox"/> CUSTOMS CHGS TO: <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> CONSIGNEE PARTIES TO THE TRANSACTION ARE : NOT RELATED COUNTRY OF ORIGIN : CANADA DATE OF SALE : 15/02/21 CURRENCY OF SALE U.S. | | |

| COUNTRY ORIGINE | *HS CODE: | DESCRIPTION | NET WEIGHT | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|------------|---------------------------------|------------|----------|------------|-----------|
| CANADA | 4819200020 | Empty folding carton boxes only | 11 088 | 169,500 | .12403 | 21 023.09 |
| CANADA | 4819200020 | Empty folding carton boxes only | 5 336 | 81,500 | .12403 | 10 108.45 |
| CANADA | 4819200020 | Empty folding carton boxes only | 3 880 | 99,000 | .06455 | 6 390.45 |
| CANADA | 4819200020 | Empty folding carton boxes only | 3 880 | 99,000 | .06455 | 6 390.45 |
| CANADA | 4819200020 | Empty folding carton boxes only | 9 700 | 247,500 | .06455 | 15 976.13 |
| CANADA | 4819200020 | Empty folding carton boxes only | 5 820 | 148,500 | .03203 | 4 756.46 |

ENT. CLÉMENT LAVOIE INC.
ECLI00030656



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|--|--|--|---|----------------------------|
| TOTAL Freight Charges - \$ <u>1 300.00</u> | | Containerized <input type="checkbox"/> Yes <input type="checkbox"/> No | IF GOODS NOT SOLD, STATE REASON FOR EXPORT (LOAN, REPAIR, PROCESSING, ETC.) | |
| PREPAID <input type="checkbox"/> PREPAID & CHG <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> | | | | |
| Mode of transportation from of exit <input checked="" type="checkbox"/> ROAD <input type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER | | | | |
| 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 ADRESSE IF DIFFERENT FROM EXPORTER BOX DATE Name of preparer: <u>PIERRE CARIGNAN</u> | | PACKAGING | \$ | MISC TRANS |
| | | OCEAN / INTL | \$ | COMMISSION |
| | | DOMESTIC FRT | \$ | CONTAINER |
| | | INSURANCE | \$ | ASSISTS |
| SIGNATURE : <u>Pullea</u> | | STATUS <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> AGENT | | INVOICE TOTAL 65 945.03 |