



PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-12		000546	CAD		
SHIPPER / EXPORTER		CONSIGNEE			
Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		NEWCORR PACKAGING LTD 66 LYMAN STREET P.O. BOX 29 NORTHBOROUGH, MA - US 1532			
COUNTRY OF ULTIMATE DESTINATION		IMPORTER OF RECORD			
USA					
COUNTRY OF MANUFACTURE					
Canada					
CUSTOMS BROKER					
Bay Brokerage					
FULL DESCRIPTION OF GOODS	Country of Origin	WEIGHT (LBS.)	QUANTITY	UNIT VALUE	TOTAL VALUE
BLEACH LINER BW42RH, WHITETOP WT36HP Majiq PO : 3456361, 3440675	CANADA	38843	8	\$ 2,282.03	\$ 18,256.21
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		38843.00	8		\$ 18,256.21
TOTAL NO. OF PACKAGES			FREIGHT COSTS \$ 2,039.84		
8			INSURANCE COSTS		
			ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only			TOTAL INVOICE VALUE \$ 20,296.05		

ENT. CLÉMENT LAVOIE INC.
ECLI00030658



Bgk
FILER CODE