PROFORMA INVOICE						
NAME AND ADDRESS OF EXPORTER	U.S CUSTOMS CLEAREANCES BY: BAY BROKERAGE INC. FILER CODER BGK			CUSTOMER NO.		
WestRock Company of Canada Corp.						
A-15400 Sherbrooke Est,						
Montreal, Quebec					E NUMBER	
H1A 3S2					0045245	
SHIP FROM:	(315) 482	2-6161 (315)	482-6161	INVO	CE DATE	
Compagnie WestRock du Canada Corp	BAYFAX@BA	YBROKERAGEU	S.COM	1 1 5	02/21	
433, 2e AVENUE, STE-MARIE BEAUCE, QC, G6E	PAPS CHEC	CK .		15/	02/21	
433, 28 AVENUE, SIE-MARIE BEAUCE, QC, GGE	WWW.BAYBE	ROKERAGEUS.C	OM	E.		
SHIP TO:	LOCAL CAR	RRIER	NOTIFY	[		
ADVANCE PIERRE FOODS	FRL Ex	press inc(r	-041132 Timport	er of reco	rd:	
56 MILLIKEN ST	EXPORTING			ck company of Canada Corp		
	FRL Express inc(r-041132+3000					
PORTLAND, ME (04103)				tlanta, GA 30328		
	PORT OF E	ENTRY		.,		
			EIN:	98-048	8513SM	
BUYER	Ship from		Destination			
	(Country/Pr	ovince)	(Country/Provinc	e)		
ADVANCE PIERRE FOODS INC						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Det Titeby -	DAMAGEM BEG N	30		
Cincinnati,OH 45246 80-030427900						
x2XXX8XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FOB PLANT X DESTINATION OR					
**************************************				93		
Notes	CUSTOMS C	CHGS TO: X	OTHER CON	ISIGNEE		
Skids : 15	PARTIES TO THE TRANSACTION ARE : NOT RELATED					
Rolls:	COUNTRY C	OF ORIGIN :	CANADA			
Shipping Weight : 21,112 Pds				CHEBENOV OF	0318	
directing wording . 21/112 1 db	DATE OF S	DATE OF SALE :15/02/21			CURRENCY OF SALE U.S.	
				- 0.0		
COUNTRY						
ORIGINE *HS CODE: DESCRIPTION	NET WE	EIGHT QUA	NTITY UNIT PR	ICE	TOTAL	
CANADA 4819200020 Empty folding carton boxes of	nly 2	646 12	,800 .169		2 173.70	
CANADA 4819200020 Empty folding carton boxes of	only 7	575 32	,000 .189 ,500 .066		6 063.68 4 147.50	
CANADA 4819200020 Empty folding carton boxes of CANADA 4819200020 Empty folding carton boxes	only 5	466 63	,800 .169 ,000 .189 ,500 .066 ,000 .066		4 180.68	
	-			*		
FILER CODE CROSS	NS					
F R L EXPRESS INC						
FRI EXPRESS INC PROSSING  FRI EXPRESS INC  FRICKIAN MR						
FRL00332032 0						
10 H 1 H 10 H 10 H 10 H 10 H 10 H 10 H						
				×		
		Containerized	IF GOODS NOT REASON FOR EX		'E	
TOTAL Freight Charges - \$ 695.55				REPAIR, PROCESSING, ETC.)		
PREPAID X PREPAID & CHG COLLECT		- Yes - No	,,		,,	
			-			
Mode of transportation from of exit				*		
MIROAD RAIL WATER AIR OTHER	L			turn= =: : :		
I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE		PACKAGING	\$	MISC TRANS	\$	
CONTINUATION SHEET(S) IF ANY, IS TRUE AND COMPLETE IN EVERY		OCEAN / INTL	\$	COMMISSION	\$	
RESPECT. GIVE FIRM NAME AND ADRESSE IF DIFFERENT FROM EXPORTER	DOV		A	G03755 - 115-	^	
DATE	BOX	DOMESTIC FRT	\$	CONTAINER	\$	
Name of preparer: MARCO LADDE	BOX		\$	CONTAINER	\$	
Name of preparer: [NARCO LADDE STATUS	вох	DOMESTIC FRT				
Name of preparer: (MARCO LADDE		DOMESTIC FRT	\$	ASSISTS		