



PROFORMA INVOICE

DATE OF INVOICE	TERMS OF SALE	REFERENCE	CURRENCY		
2021-02-05		000375	CAD		
SHIPPER / EXPORTER		CONSIGNEE			
Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada		WESTROCK CP, LLC C/O DSC LOGISTICS 271 LOFTON ROAD RAPHINE, VA 24472			
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
CUPSTOCK CS176MD PO: LMC93745-LMC7388	CANADA	39367	8	\$ 2,312.81	\$ 18,502.49
PO LMC9360				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
SUB-TOTAL		39367.00	8		\$ 18,502.49
TOTAL NO. OF PACKAGES			FREIGHT COSTS \$ 2,926.99		
8			INSURANCE COSTS		
			ADDITIONAL COSTS \$ -		
Return of defective product Goods are free of charge, values for customs purposes only			TOTAL INVOICE VALUE \$ 21,429.48		



TFI TRANSPORT 1
Shipment Control Number

TFIT 675761

Filer code