

PROFORMA INVOICE

DATE OF INVOICE		TERMS OF SALE		REFERENCE		CURRENCY	
2021-02-01				000189		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 CS266 majiq #po lcm161885, 161595		canada	48754	8	\$ 2,864.30	\$ 22,914.38	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUB-TOTAL			48754.00	8		\$ 22,914.38	
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 \$ 25,841.37			

TSYF0669476
ALEXANDRIA BAY, NY 0708