
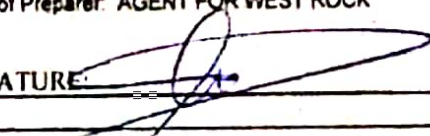


**PROFORMA INVOICE**

PAGE 01 OF 01

<b>NAME AND ADDRESS OF EXPORTER</b> WestRock Company of Canada 15400 Rue Sherbrooke Est Pointes Aux Trembles, QC H1A 3S2 IRS 98-048851300		<b>U.S. CUSTOMS CLEARANCE BY:</b> <b>BAY BROKERAGE INC.</b> FILER CODE BGK TEL: 315 482 6181 FAX: 888 645 1229 EMAIL: BAYFAX@BAYBROKERAGEUS.COM PAPS CHECK: WWW.BAYBROKERAGEUS.COM		<b>CUSTOMER NO.</b>  <b>REFERENCE NO.</b> PM000016  <b>INVOICE DATE</b> Feb.11, 2021																	
<b>Consignee:</b> Beidel Printing House 225 South Lafayette ST Shippensburg, PA 17257		LOCAL CARRIER  EXPORTING CARRIER  PORT OF ENTRY		<b>NOTIFY:</b>																	
<b>Buyer</b> Beidel Printing House 225 South Lafayette ST Shippensburg, PA 17257 IRS 23-1974231		Ship From (Country/Province) CA/QC		DESTINATION (Country / State) US/PA																	
<b>Customs Charges to the account of:</b> WestRock Company of Canada, 1000 Abernathy Road NE Atlanta, GA 30071 98-048851300		<b>TERMS OF SALE * DELIVERY * PAYMENT, ETC.</b> FOB: __ PLANT __ DESTINATION OR ____  CUSTOMS CHGS TO __ SHIPPER __ CONSIGNEE __ OTHER __  PARTIES TO THE TRANSACTION ARE RELATED or <u>NOT RELATED</u>  COUNTRY OF ORIGIN : SEE BELOW																			
<b>MARKS AND NUMBERS</b> 18 rolls @ 43450 LBS		DATE OF SALE: Feb. 11/2021		CURRENCY OF SALE USD																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>COUNTRY ORIG.</th> <th>HS CODE</th> <th>DESCRIPTION</th> <th>GROSS WEIGHT</th> <th>NET WEIGHT</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>CANADA</td> <td>4811 51 20 40</td> <td>Bacon Board</td> <td></td> <td></td> <td>18</td> <td></td> <td>\$55,485.65USD</td> </tr> </tbody> </table>						COUNTRY ORIG.	HS CODE	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	QUANTITY	UNIT PRICE	TOTAL	CANADA	4811 51 20 40	Bacon Board			18		\$55,485.65USD
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CANADA	4811 51 20 40	Bacon Board			18		\$55,485.65USD														
<b>BR CARRIER</b> BRAL003923		<b>FILER CODE</b> <div style="border: 1px solid black; width: 50px; height: 20px; margin: 5px;"></div>		<p style="font-size: 1.2em; font-family: cursive;">BOPOR crossing. ALEXDRIABAY-NY</p> <p style="font-size: 1.2em; font-family: cursive;">15-02-2021 - 1:30PM</p>																	
																					
TOTAL Freight Charges - \$ _____  PREPAID INCL _____ PREPAID & CHG _____ COLLECT _____			Contaminized __ Yes __ No		IF GOODS NOT SOLD, STATE REASON FOR EXPORT: (LOAN, REPAIR, PROCESSING, ETC.)																
Mode of Transportation From Point of Exit __ X __ ROAD __ RAIL __ WATER __ AIR __ OTHER _____			EXPORT PERMIT NO.																		
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 ADDRESS IF DIFFERENT FROM EXPORTER BOX  DATE _____  Name of Preparer: AGENT FOR WEST ROCK			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>PACKAGING</td> <td>\$</td> <td>MISC TRANS</td> <td>\$</td> </tr> <tr> <td>OCEAN / INTL</td> <td>\$</td> <td>COMMISSION</td> <td>\$</td> </tr> <tr> <td>DOMESTIC FRT</td> <td>\$</td> <td>CONTAINER</td> <td>\$</td> </tr> <tr> <td>INSURANCE</td> <td>\$</td> <td>ASSISTS</td> <td>\$</td> </tr> </table>		PACKAGING	\$	MISC TRANS	\$	OCEAN / INTL	\$	COMMISSION	\$	DOMESTIC FRT	\$	CONTAINER	\$	INSURANCE	\$	ASSISTS	\$	
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SIGNATURE: 			STATUS OWNER <input type="checkbox"/> X AGENT <input checked="" type="checkbox"/>		<b>INVOICE TOTAL</b>  <div style="font-size: 1.5em; font-weight: bold;">\$55,485.65</div>																