			PAGE 01 OF 01
PROFORMA INVOICE AME AND ADDRESS OF EXPORTER			CUSTOMER NO.
U.S. COSTONIS GELATITATOE E		BY: D 101018	
5400 Rue Sherbrooke Est	BAY BROK	KERAGE INC.	REFERENCE NO.
	FILER CODE		PM000037
Pointes Aux Trembles, QC	TEL: 315 482 6 FAX: 888 645	101 1229	INVOICE DATE
H1A 3S2	EMAIL:		2021-02-09
RS 98-048851300	BAYFAX@BA	YBROKERAGEUS.CC	<u>om</u>
	PAPS CHECK	ROKERAGEUS.COM	
	LOCAL CARRI	ER	
Consignee:	STANCE STREET		NOTIFY:
Horizon c/o Yespac	EXPORTING C	CARRIER	
260 Centennial Ave.			
Piscataway, NJ 08854			
	PORT OF ENTRY		
	Ship From	DESTI	NATION (Country / State)
Buyer	(Country/Provin		USA/NJ
HORIZON PAPER CO INC			VAMENT ETC
1010 WASHINGTON BLVD,	TERMS OF SALE * DELIVERY * PAYMENT, ETC. FOB: PLANT _DESTINATION OR		
STAMFORD, CT, 06901			
IRS: 06-0974284	CUSTOMS CHGS TO:SHIPPERCONSIG		RCONSIGNEE _X_UTHER
IK5, 00-0374204	PARTIES TO THE TRANSACTION ARE RELATED OF NOT RELATED		
customs Charges to the account of/IOR: COUNTRY OF ORIGIN: SEE BELOW		, , ,	
WestRock Company of Canada,			CURRENCY OF SALE
1000 Abernathy Road NE	DATE OF SALE: 2021-02-09		USD
Atlanta, GA 30071 98-048851300	DATE OF GREEN EVENT		
MARKS AND NUMBERS			
17 rolls @ 43,586lbs	WINDLE NET M	EIGHT QUANTITY	UNIT PRICE TOTAL
COUNTRY ORIG. *HS CODE DESCRIPTION GROSS V	VEIGHT NET V	EIOIT GUARTINE	
	43.5	86lbs 17	\$1678.19 \$28,529.22
CANADA 4811.51.20.30 Polycoated Cupstock	.0,0		
	FILE	ER CODE	
S PINE AND			
PAPI00203970	7		
		10 mg Yang (12)	
			(100g) (100g) (100g) (100g)
HKita to stranger	Total Control of the	Containerized IF GO	OODS NOT SOLD, STATE
TOTAL Freight Charges - \$		DEAG	ON FOR EXPORT:
	1	_YesNo (LOA	N, REPAIR, PROCESSING, ETC.
PREPAID INCL PREPAID & CHG COLLECT	Tarrent nen	NIT NO	
Made of Transportation From Point of Exit	EXPORT PER	WIT NO.	
_X_ROAD _RAIL _WATER _AIR _OTHER		7	
I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE		a div	Luca value I s
LOCKTHULSTION CHEET(S) IF ANY IS TRUE AND COMPLETE IN EVENT IN	SPECT.	PACKAGING \$	MISC TRANS \$ COMMISSION \$
GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM EXPORTER BOX		OCEAN/INTL \$ DOMESTIC FRT \$	CONTAINER \$
DATE:		INSURANCE \$	ASSISTS \$
		71 0	\$28,529.22
Name of Preparer: AGENT FOR WEST ROCK			\$20,525.22
STATUS		INVOICE TOTA	L
SIGNATURE: OWNER	X AGENT	direct.	
		17 (12)	No second