

# Invoice / Fracture

For US Customs Clearance By/ Pour Dédouanement Par

BAY BROKERAGE INC. TEL: 315 482 6161

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<b>Exporter, Seller, Consignor/</b> <b>Exportateur, Vendeur, Expéditeur</b> WestRock Company of Canada Corp. A-15400 Sherbrooke Est Montreal, Quebec H1A 3S2 136783941 - GST number		<b>Shipped From (If Different Than Exporter)</b> <b>Expédie De ( Si Différent De L'Exportateur)</b> WestRock Company of Canada Corp 3270 American Drive Mississauga ON L4V1B5	
<b>Buyer (If Sold)</b> <b>Acheteur (Si Vendu)</b> RECKITT BENCKISER INC PO BOX 210458 FKA MEAD JOHNSON NUTRITION DALLAS TX 75211 US IRS Number		<b>Importer</b> WestRock Company of Canada Corp., 1000 Abernathy Rd. NE, Atlanta, GA 30328 Importer number 98-0488513 US IRS Number	
<b>Parties to this Transaction Are</b> <b>Les Transactionnaires Sont</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Not Related <input type="checkbox"/> Associes <input checked="" type="checkbox"/> Non Associes		<b>Country of Final Dest. (If Other than US)</b> <b>Pays De Destination Finale</b> (Si Autre Que Les E.U.)	
<b>US Duty And/Or Brokerage For / Droits De Douane Pour Les E.U.A ET/ Ou</b> <b>Droits De Courtage pour</b> Exporter <input type="checkbox"/> Included/ <input checked="" type="checkbox"/> Not Included Compris Non Compris Buyer <input type="checkbox"/> Acheteur <input type="checkbox"/> Consignee <input type="checkbox"/> Destinataire		<b>Invoice Number</b> <b>Numero de Facture</b> <b>Invoice Date</b> <b>Date de la Facture</b> 1/18/21 <b>Date of Sale</b> <b>Date de La Vente</b> <b>Discounts</b> <b>Ecomptes</b> <b>Currency Of Value</b> <b>Evalue En Devises</b> <input checked="" type="checkbox"/> US <input type="checkbox"/> Canadian <input type="checkbox"/> Other	
<b>Importing Carrier/</b> <b>Transporteur D'Importation</b> TransPlace			
<b>Marks and Numbers</b> <b>Marques et Numeros</b>		<b>Number and Kind of Packages</b> <b>Nombre et Catégorie De Colls</b> 2 Skids	
<b>Shipping Weight</b> <b>Poids A L'Expédition</b> 1200.00		<b>Freight Amount Included</b> <b>Montant du fret Compris</b>	
<b>Freight Amount to Border</b> <b>Montant de Fret a La Frontière</b>			
<b>Country of Origin</b> <b>&amp; Province, If Canda</b> <b>Pays D'Origine Et</b> <b>Province, Au Canada</b>	<b>Description of Goods</b> <b>Description Des Marchandises</b> 137787 235647 9000529836 Enfamil 385ml A+ 1 Concentrate 0-12 months -CDN MJ-2056333 (Labels - 4821.10) BLANKET NAFTA ON FILE PRINTED BY LITHOGRAPHIC PROCESS	<b>Quantity</b> <b>Quantité</b> 504,000.00	<b>Unit Price</b> <b>Prix Par Unite</b> 8.72 M
<b>Total Price</b> <b>Prix Total</b> 4,394.88 USD			
Do you want cargo insurance? / Voulez-Vous De L'Assurance Cargaison		<b>Invoice Total</b> <b>Total de la Facture</b> 4,394.88 USD	
<b>SIGNATURE</b>		<b>CAPACITY</b>	
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at reduced cost.		<b>Preparer (If other than Exporter)</b> <b>Prépareur (Si Autre Que L'Exportateur)</b> Steven Bass	
<b>Name of responsible Employee of Exporter</b> <b>Nom De L'Employé Responsable Chez L'Exportateur</b> Steven Bass			

MAINTAIN BELOW  
85 DEGREES