



PROFORMA INVOICE

| | | | | | | |
|---|--|---|---------------|---|------------------------|--------------|
| DATE OF INVOICE 2021-02-09 | | TERMS OF SALE | | REFERENCE 000509 | CURRENCY CAD | |
| SHIPPER / EXPORTER Westrock du canada Corp Latuque Mill 1000 chemin de l'usine, Latuque QC G9X3P8, Canada | | CONSIGNEE GREEN BAY PACKAGING INC. KALAMAZOO CONTAINER DIV. 5350 E. KILGORE KALAMAZOO, MI - US 49001 | | | | |
| COUNTRY OF ULTIMATE DESTINATION USA | | IMPORTER OF RECORD | | | | |
| COUNTRY OF MANUFACTURE Canada | | | | | | |
| CUSTOMS BROKER Bay Brokerage | | | | | | |
| FULL DESCRIPTION OF GOODS | | Country of Origin | WEIGHT (LBS.) | QUANTITY | UNIT VALUE | TOTAL VALUE |
| WHITE TOP WT36HP Majiq PO : 607564 | | CANADA | 38797 | 6 | \$ 3,039.10 | \$ 18,234.59 |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| SUB-TOTAL | | | 38797.00 | 6 | | \$ 18,234.59 |
| TOTAL NO. OF PACKAGES 6 | | FREIGHT COSTS \$ 2,590.06 | | | | |
| | | INSURANCE COSTS | | | | |
| | | ADDITIONAL COSTS \$ - | | | | |
| Return of defective product Goods are free of charge, values for customs purposes only | | | | TOTAL INVOICE VALUE \$ 20,824.65 | | |

PAPINEAU

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FILER CODE

BGK