PROFORMA INVOICE													
NAME AND ADDRESS OF EXPORTER WestRock Company of Canada Corp.	u.s customs cleareances by: BAY BROKERAGE INC. FILER CODER BGK				CUSTOMER NO. RELEASE NUMBER 271000143925								
A-15400 Sherbrooke Est, Montreal, Quebec H1A 3S2													
SHIP FROM:	(315) 482	-6161 (315)	482-6161		INVOICE DATE								
Compagnie WestRock du Canada Corp 285, St-Louis, Warwick, QC, JOA 1M0	PAPS CHEC			12/02/21									
SHIP TO:	www.baybrokerageus.com LOCAL CARRIER NOTIFY			rtev									
BENDER WAREHOUSE				porter o	f reco	rd:							
660 BROOKE ROAD	EXPORTING	CARRIER		Westrock company of Canada Corp									
	S & F			1000 Abernathy Rd. NE									
WINCHESTER, VA (22603) (540-722-4869)	PORT OF ENTRY			- Atlanta, GA 30328 EIN: 98-0488513-WA									
(540-722-4869)													
BUYER	Ship from	ip from Destination											
RIVIANA FOODS INC.	(Country/Province) (Country/Province)												
2777 ALLEN PKWY	TERM OF SALE * DELIVERY * PAYMENT, ETC. 1-10 N30												
	FOB 🗖 PL	ANT 🛛 DESTI	NATION OR										
HOUSTON, TX (77019) IRS: 76-0177572	572												
Notes	CUSTOMS CHGS TO: X OTHER CONSI												
Skids : 24	COUNTRY OF ORIGIN : CANADA			RE : NOT RELATED									
Rolls:	COONTINT	- The order of the											
Shipping Weight: 35,807 Pds	DATE OF SALE :12/02/21			CURR	CURRENCY OF SALE U.S.								
					0.5.								
COUNTRY													
ORIGINE *HS CODE: DESCRIPTION NET WEIGHT QUANTITY UNIT PRICE TOTAL													
CANADA 4819200020 Empty folding carton boxes only 5 868 63,360 .08084 5 122.02 CANADA 4819200020 Empty folding carton boxes only 3 792 40,590 .08084 3 281.30 CANADA 4819200020 Empty folding carton boxes only 19 332 190,080 .08598 16 343.08 CANADA 4819200020 Empty folding carton boxes only 6 815 92,400 .06600 6 098.40													
							TSYF0669163 ALEXANDRIA BAY,NY 0708						
			TE COORS N	TOT GOI D	CTATE	E.							
TOTAL Freight Charges - \$ <u>1 950.00</u>		Containerized	IF GOODS NOT SOLD, STATE REASON FOR EXPORT										
PREPAID PREPAID & CHG COLLECT	<u>X</u> Yes No		(LOAN, REPAIR, PROCESSING, ETC.)										
Mode of transportation from of exit													
□ ROAD □ RAIL □ WATER □ AIR □ OTHER I HEREBY CERTIFY THE INFORMATION GIVEN ABOVE AND ON THE		PACKAGING	\$	MTSC	TRANS	\$							
CONTINUATION SHEET(S) IF ANY, IS TRUE AND COMPLETE IN EVERY		OCEAN / INTL	\$		MISSION	\$							
RESPECT. GIVE FIRM NAME AND ADRESSE IF DIFFERENT FROM EXPORTER	BOX	DOMESTIC FRT	\$		CAINER	\$							
DATE Name of preparer: Sonothern Mostace		INSURANCE	\$	ASSI	STS	\$							
STATUS													
SIGNATURE : Joseph Horaco OWNER_X	AGENT	INVOICE	TOTAL		32	794.80							