


## Commercial Invoice

Page 1 of 1


This invoice must be completed in English.

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> John Gao <b>Telephone No.:</b> (732) 484-9848 <b>E-Mail:</b> <b>Company Name/Address:</b> Medchemexpress LLC 9 Deer park Drive, Suite K-2  Monmouth Junction NJ 08852 <b>Country:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>Ship Date:</b> 24 Apr, 2017 <b>Air Waybill No. / Tracking No.:</b> 786330804816 <b>Invoice No.:</b> 171388 <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> SOLD  <b>Purchase Order No.:</b> suga20170317 <b>Bill of Lading:</b>				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Pinar Ormanoglu <b>Telephone No.:</b> 81117063923 <b>E-Mail:</b> <b>Company Name/Address:</b> Hokkaido University Kita-ku, Kita-12, Nishi-6, Sapporo, Faculty of Pharmaceutical Sciences, Room#301  Hokkaido 0600812 <b>Country:</b> JAPAN				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country:</b> JAPAN				
If there is a designated broker for this shipment, please provide contact information.								
<b>Name of Broker</b>				<b>Tel. No.</b>		<b>Contact Name</b>		
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <b>If Other, please specify</b>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.50	PCS	aaaaa	382200090000	CN	1.000000	1.00
				Special Instruction: HY-10159/500mg CI Comments				
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale: EXW</b>		<b>Subtotal:</b>
1	1.00	0.50	LB	0.50	LB			1.00
<b>Special Instructions:</b> No Instruction.							<b>Insurance:</b>	0.00
							<b>Freight:</b>	85.00
							<b>Packing:</b>	0.00
<b>Declaration Statement(s):</b> <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>							<b>Handling:</b>	0.00
							<b>Other:</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct.</b>							<b>Invoice Total:</b>	86.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> John Gao							<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b> 								24 Apr, 2017

## Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> John Gao <b>Telephone No.:</b> (732) 484-9848 <b>E-Mail:</b> <b>Company Name/Address:</b> Medchemexpress LLC 9 Deer park Drive, Suite K-2  Monmouth Junction NJ 08852 <b>Country:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>Ship Date:</b> 24 Apr, 2017 <b>Air Waybill No. / Tracking No.:</b> 786330804816 <b>Invoice No.:</b> 171388 <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> SOLD  <b>Purchase Order No.:</b> suga20170317 <b>Bill of Lading:</b>				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Pinar Ormanoglu <b>Telephone No.:</b> 81117063923 <b>E-Mail:</b> <b>Company Name/Address:</b> Hokkaido University Kita-ku, Kita-12, Nishi-6, Sapporo, Faculty of Pharmaceutical Sciences, Room#301  Hokkaido 0600812 <b>Country:</b> JAPAN				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country:</b> JAPAN				
If there is a designated broker for this shipment, please provide contact information.								
<b>Name of Broker</b>				<b>Tel. No.</b>		<b>Contact Name</b>		
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <b>If Other, please specify</b>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.50	PCS	aaaaa	382200090000	CN	1.000000	1.00
				Special Instruction: HY-10159/500mg CI Comments				
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale: EXW</b>		<b>Subtotal:</b>
1	1.00	0.50	LB	0.50	LB			1.00
<b>Special Instructions:</b> No Instruction.							<b>Insurance:</b>	0.00
							<b>Freight:</b>	85.00
							<b>Packing:</b>	0.00
<b>Declaration Statement(s):</b> <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>							<b>Handling:</b>	0.00
							<b>Other:</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct.</b>							<b>Invoice Total:</b>	86.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> John Gao							<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b> 								24 Apr, 2017

## Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> John Gao <b>Telephone No.:</b> (732) 484-9848 <b>E-Mail:</b> <b>Company Name/Address:</b> Medchemexpress LLC 9 Deer park Drive, Suite K-2  Monmouth Junction NJ 08852 <b>Country:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>Ship Date:</b> 24 Apr, 2017 <b>Air Waybill No. / Tracking No.:</b> 786330804816 <b>Invoice No.:</b> 171388 <b>Purchase Order No.:</b> suga20170317 <b>Payment Terms:</b>  <b>Bill of Lading:</b>  <b>Purpose of Shipment:</b> SOLD				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Pinar Ormanoglu <b>Telephone No.:</b> 81117063923 <b>E-Mail:</b> <b>Company Name/Address:</b> Hokkaido University Kita-ku, Kita-12, Nishi-6, Sapporo, Faculty of Pharmaceutical Sciences, Room#301  Hokkaido 0600812 <b>Country:</b> JAPAN				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country:</b> JAPAN				
If there is a designated broker for this shipment, please provide contact information.								
<b>Name of Broker</b>				<b>Tel. No.</b>		<b>Contact Name</b>		
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <b>If Other, please specify</b>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.50	PCS	aaaaa	382200090000	CN	1.000000	1.00
				Special Instruction: HY-10159/500mg CI Comments				
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale: EXW</b>		<b>Subtotal:</b>
1	1.00	0.50	LB	0.50	LB			1.00
<b>Special Instructions:</b> No Instruction.							<b>Insurance:</b>	0.00
							<b>Freight:</b>	85.00
							<b>Packing:</b>	0.00
<b>Declaration Statement(s):</b> <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>							<b>Handling:</b>	0.00
							<b>Other:</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct.</b>							<b>Invoice Total:</b>	86.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> John Gao							<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b> 								24 Apr, 2017