This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1
EXPORTE							Ship Date:							
Tax ID#:							25 Apr. 2017							
							Air Waybill No. / Tracking No.:							
Contact Name: John Gao														
Telephone	No.: (732) 484-9848					786347361		_					
E-Mail:							Invoice No.:		Pui	rchase Order No.:				
Company Name/Address:							163531		23	33033				
Medchemexpress LLC							Payment Te	rms:	Bill	of Lading:				
•							', ' '							
9 Deer park Drive, Suite K-2							Dumana at	Chimmont.						
							Purpose of							
							SOLD							
Monmout	h Junction	n NJ 08852												
		TATES OF	AMEDICA											
-			AMERICA											
Parties to Transaction:														
	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):							
CONSIGNE	EE:						SOLD TO TIMP OR TER (II different from consignee).							
Tax ID#:							X Same as CONSIGNEE:							
Contact Na	me: Dina	r Ormanoglı												
		•	u				T ID#-							
lelephone	No.: (289	288-0001					Tax ID#:							
E-Mail:														
Company I	Name/Addr	ess:					Company Name/Address:							
Company Name/Address:							Company Numbradioss.							
CEDARLANE 4410 PALETTA COURT														
4410 PAI	LETTA CC	JURI												
BURLING	STON ON	17L5R2												
Country: (LILOINE					Country: C/	ΔΝΔΠΔ						
							Country. C/	ANADA						
If there is a	a designate	a broker for	this shipmen	t, please provide	contact i	information.								
Name of B	roker					Tel. No.		Conta	ct Name .					
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other n	lease specify							
				T Consignee		iei ii Otilei, p	olease specify	·	0	T			T - 4 - 1	
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value			Total √alue	
rackages	Ullits	(LB3 / KG3)	Weasure					Tariii Nullibei	Wallulacture	<u>†</u>	-			
1	1.00	0.50	PCS	HY-50868, C	AS: 85	9212-16-1,		38220000000	CN	104.000	000		1	04.00
				Formula:C30	Formula:C30H31F3N8O, a synth			0	I '					
	compound for R&D use													
	Special Instruction:													
				l										
	HY-50868/10mg													
				CI Comment	S									
Total	Total	Total Net	(Indicate	Total Gross (In	dicate	Terms FOB		•	•	İ	\neg			
Pkgs	Units	Weight	LBS/KGS)		S/KGS)	of Sale:				Subtotal:			1	04.00
ge		Weight		Weight LD	5/1100)						$-\!\!+\!\!-$			
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00
Cassisi Iss		L				<u> </u>								
Special Ins										Freight:				85.00
No Instruc	tion.										——			
										Packing:				0.00
										i acking.				
	n Statemen									Handling:				0.00
								nate consignee or end-us		manumy.				
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.														
. 3		5 . , 5.2.00		,g		- 5		.,						0.00
I declare ti	nat all the i	nformation	ontained in th	his invoice to be to	ue and	correct.				Investor = 1.1				00.00
. 4001416 [un tile l		III (I		ac and t					Invoice Total:			1	89.00
Originator	or Name of	f Company R	epresentative	e if the invoice is	eing co	mpleted on beha	If of a compan	y or individual:		0	$\neg \vdash$		USD	
John Ga						-	•			Currency Code:		,		
Signature	/ Title / Date	James	(a_								•		25 Ap	r 2017