ORIGIN ID:ZRPA (732) 484 JOHN GAO MEDCHEMEXPRESS LLC 9 DEER PARK DRIVE, SUITE K-2 (732) 484-9848 SHIP DATE: 24APR17 ACTWGT: 0.50 LB CAD: 110632288/WSXI3100

BILL SENDER NO EEI 30.36

MONMOUTH JUNCTION, NJ 08852 US SIGN: JOHN GAO

TO RECEIVING/PO#7200980868 UNIVERSITY HEALTH NETWORK 101 COLLEGE STREET PMCRT RESEA **RCH**

TORONTO ON M5G1L7

REF: HY-70002/10MG

(416) 673-5496 INV: 171515 PO: 7200980868





7863 3051 3753

AM INTL PRIORITY

NW YBZA

M5G **1L7**

ON-CA YYZ



After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

LEGAL TERMS AND CONDITIONS OF PEDEX SHIPPING DEFINITIONS. On this Air Wayfull, "we", "our," 'us", and "Fedex" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, ageinst a star and integendent contractor who originally access the signment from you. There was a glack-fage which has been delighed by our altimate contractor who originally access the signment from you. There was a glack-fage within are tendered by us to a single Air Wayfull, and you refer the reflect the remains and integendent contractor who originally access the signment from you. There are all pedicages which are tendered by us to a single Air Wayfull will be recompled by you ultimate to washe and the washe of the washe of

ORIGIN ID:ZRPA (732) 484-9848 John Gao Medchemexpress LLC 9 Deer park Drive, Suite K-2

Monmouth Junction, NJ 08852 UNITED STATES, US

Ship Date: 24APR17 ActWgt: 0.50 LB CAD: 110632288/WSXI3100

BILL SENDER EIN/VAT:

TO RECEIVING/po#7200980868 University Health Network 101 College Street PMCRT Resea

Toronto, ON M5G1L7

(416) 673-5496



AWB

NW YBZA

PKG TYPE: ENV



7863 3051 3753

Form 0430

INTL PRIORITY

REF: HY-70002/10mg

DESC1:HY-70002,CAS No:915087-33-1,Formula:C21H16F4N4O2S,a syntheti DESC2: DESC3: DESC3: DESC4: EEI: NO EEI 30.36

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.

COUNTRY MFG: CN CARRIAGE VALUE: 0.00 USD CUSTOMS VALUE: 130.00 USD

SIGN: John Gao T/C: S 144535430 D/T: R

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

ORIGIN ID:ZRPA (732) 484-9848 John Gao Medchemexpress LLC 9 Deer park Drive, Suite K-2

Monmouth Junction, NJ 08852 UNITED STATES, US

Ship Date: 24APR17 ActWgt: 0.50 LB CAD: 110632288/WSXI3100

BILL SENDER EIN/VAT:

TO RECEIVING/po#7200980868 University Health Network 101 College Street PMCRT Resea

Toronto, ON M5G1L7

(416) 673-5496



AWB

NW YBZA

PKG TYPE: ENV



7863 3051 3753

Form 0430

INTL PRIORITY

REF: HY-70002/10mg

DESC1:HY-70002,CAS No:915087-33-1,Formula:C21H16F4N4O2S,a syntheti DESC2: DESC3: DESC3: DESC4: EEI: NO EEI 30.36

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.

COUNTRY MFG: CN CARRIAGE VALUE: 0.00 USD CUSTOMS VALUE: 130.00 USD

SIGN: John Gao T/C: S 144535430 D/T: R

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

ORIGIN ID:ZRPA (732) 484-9848 John Gao Medchemexpress LLC 9 Deer park Drive, Suite K-2

Monmouth Junction, NJ 08852 UNITED STATES, US

Ship Date: 24APR17 ActWgt: 0.50 LB CAD: 110632288/WSXI3100

BILL SENDER EIN/VAT:

TO RECEIVING/po#7200980868 University Health Network 101 College Street PMCRT Resea

Toronto, ON M5G1L7

(416) 673-5496



AWB

NW YBZA

PKG TYPE: ENV



7863 3051 3753

Form 0430

INTL PRIORITY

REF: HY-70002/10mg

DESC1:HY-70002,CAS No:915087-33-1,Formula:C21H16F4N4O2S,a syntheti DESC2: DESC3: DESC3: DESC4: EEI: NO EEI 30.36

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.

COUNTRY MFG: CN CARRIAGE VALUE: 0.00 USD CUSTOMS VALUE: 130.00 USD

SIGN: John Gao T/C: S 144535430 D/T: R

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	_ of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						24 Apr, 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786330513 Invoice No.:		_						
E-Mail:									rchase Order No.:						
Company I	Namo/Addr	occ.					171515		72	200980868					
Company Name/Address: Medchemexpress LLC								rms:	Bil	l of Lading:					
	•														
9 Deer pa	ark Drive,	Suite K-2					D	01-1							
								Purpose of Shipment:							
							SOLD								
Monmout	h Junction	n NJ 08852													
		TATES OF	AMEDICA												
-			AMERICA												
	Transaction	n:	<u> </u>												
Re	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):								
CONSIGNE	E:						30LD 1071	WIPORTER (II diller	ent from Cons	ignee):					
Tax ID#:							X Same	as CONSIGNEE:							
Contact Na	ame. DEC	EI\/ING/pot	‡720098086	0			Carlo Carlo								
			1 20090000	0											
Telephone	No.: (416) 673-5496					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company N	ame/Address:							
	y Health N														
	•														
101 Colle	ege Street	PMCRT Re	esea												
rch															
Toronto (ON M5G1I	L7													
Country: (CANADA						Country: C/	ANADA							
		d broker for	this shinment	t, please provide o	ontact i	nformation									
	•	a broker for	uno ompinon	t, picase provide t	oniuot i										
Name of B	roker	_				Tel. No.		Conta	ict Name .						
Duties and	Taxes Pay	able by	_ Exporter [X Consignee	Oth	ner If Other, p	lease specify	i.							
No. of	No. of	Net Weight	Unit of		Danasis	tion of Coods		Harmonized	Country of	Unit		7	Total		
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		v	/alue		
1	1.00	0.50	PCS	HY-70002,CA	AS No:	915087-33-		38220000300	CN	70.000	000			70.00	
•	1.00	0.00				F4N4O2S,a sy	vnthetic	0	0.1	7 0.000	000			. 0.00	
				compound fo			yriaioao	ľ							
				1		400					-				
	Special Instruction:														
				HY-70002/10											
				CI Comments	3										
			1												
			1												
Ŧ	T	T -1 1 ** 1	/ ·· ·		ar - 1	Torms CVA		1	L	1	$-\!\!\!\!+\!\!\!\!\!-$				
Total	Total	Total Net	(Indicate		dicate	Terms EXW				Subtotal:				70.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				Gubtotai.				70.00	
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
Special Ins										Freight:				60.00	
No Instruc	tion.										$-\!\!+\!\!-$				
										Packing:				0.00	
Declaration Statement(s): 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										Handling:				0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	isposed of, to any other	country or	to any person other that	an the authorized u	Itimate consignee or end-	user(s), either in		$-\!\!\!\!+\!\!\!\!\!-$				
their original	form or after b	eing incorporated	I into other items,	without first obtaining ap	proval fro	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Other:				0.00	
														0.00	
											$-\!+\!$				
l declare ti	nat all the i	nformation c	ontained in th	nis invoice to be t	ue and	correct.				Invoice Total:			1	30.00	
0-1-1-1	N			- If Ale - I - · · · ·	-1		16 - 6				——				
		ı ∪ompany R	epresentative	e if the invoice is t	eing co	impleted on beha	ıı or a compan	y or individual:		Currency Code:		ı	USD		
John Ga	<u> </u>														
Signature	/ Title / Date	. James	62										24 An	r. 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	_ of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						24 Apr, 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786330513 Invoice No.:		_						
E-Mail:									rchase Order No.:						
Company I	Namo/Addr	occ.					171515		72	200980868					
Company Name/Address: Medchemexpress LLC								rms:	Bill	l of Lading:					
	•														
9 Deer pa	ark Drive,	Suite K-2					D	01-1							
								Purpose of Shipment:							
							SOLD								
Monmout	h Junction	n NJ 08852													
		TATES OF	AMEDICA												
-			AMERICA												
	Transaction	n:	<u> </u>												
Re	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):								
CONSIGNE	E:						30LD 1071	WIPORTER (II diller	ent from Cons	ignee):					
Tax ID#:							X Same	as CONSIGNEE:							
Contact Na	ame. DEC	EI\/ING/pot	‡720098086	0			Carlo Carlo								
			1 20090000	0											
Telephone	No.: (416) 673-5496					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company N	ame/Address:							
	y Health N														
	•														
101 Colle	ege Street	PMCRT Re	esea												
rch															
Toronto (ON M5G1I	L7													
Country: (CANADA						Country: C/	ANADA							
		d broker for	this shinment	t, please provide o	ontact i	nformation									
	•	a broker for	uno ompinon	t, picase provide t	oniuot i										
Name of B	roker	_				Tel. No.		Conta	ict Name .						
Duties and	Taxes Pay	able by	_ Exporter [X Consignee	Oth	ner If Other, p	lease specify	i.							
No. of	No. of	Net Weight	Unit of		Danasis	tion of Coods		Harmonized	Country of	Unit		7	Total		
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		v	/alue		
1	1.00	0.50	PCS	HY-70002,CA	AS No:	915087-33-		38220000300	CN	70.000	000			70.00	
•	1.00	0.00				F4N4O2S,a sy	vnthetic	0	0.1	7 0.000	000			. 0.00	
				compound fo			yriaioao	ľ							
				1		400					-				
	Special Instruction:														
				HY-70002/10											
				CI Comments	3										
			1												
			1												
Ŧ	T	T -1 1 ** 1	/ ·· ·		ar - 1	Torms CVA		1	L	1	$-\!\!\!\!+\!\!\!\!\!-$				
Total	Total	Total Net	(Indicate		dicate	Terms EXW				Subtotal:				70.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				Gubtotai.				70.00	
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
Special Ins										Freight:				60.00	
No Instruc	tion.										$-\!\!+\!\!\!-$				
										Packing:				0.00	
Declaration Statement(s): 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										Handling:				0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	isposed of, to any other	country or	to any person other that	an the authorized u	Itimate consignee or end-	user(s), either in		$-\!\!\!\!+\!\!\!\!\!-$				
their original	form or after b	eing incorporated	I into other items,	without first obtaining ap	proval fro	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Other:				0.00	
														0.00	
											$-\!+\!$				
l declare ti	nat all the i	nformation c	ontained in th	nis invoice to be t	ue and	correct.				Invoice Total:			1	30.00	
0-1-1-1	N			- If Ale - I - · · · ·	-1		16 - 6				——				
		ı ∪ompany R	epresentative	e if the invoice is t	eing co	impleted on beha	ıı or a compan	y or individual:		Currency Code:		ı	USD		
John Ga	<u> </u>														
Signature	/ Title / Date	. James	62										24 An	r. 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	_ of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						24 Apr, 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786330513 Invoice No.:		_						
E-Mail:									rchase Order No.:						
Company I	Namo/Addr	occ.					171515		72	200980868					
Company Name/Address: Medchemexpress LLC								rms:	Bill	l of Lading:					
	•														
9 Deer pa	ark Drive,	Suite K-2					D	01-1							
								Purpose of Shipment:							
							SOLD								
Monmout	h Junction	n NJ 08852													
		TATES OF	AMEDICA												
-			AMERICA												
	Transaction	n:	<u> </u>												
Re	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):								
CONSIGNE	E:						30LD 1071	WIPORTER (II diller	ent from Cons	ignee):					
Tax ID#:							X Same	as CONSIGNEE:							
Contact Na	ame. DEC	EI\/ING/pot	‡720098086	0			Carlo Carlo								
			1 20090000	0											
Telephone	No.: (416) 673-5496					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company N	ame/Address:							
	y Health N														
	•														
101 Colle	ege Street	PMCRT Re	esea												
rch															
Toronto (ON M5G1I	L7													
Country: (CANADA						Country: C/	ANADA							
		d broker for	this shinment	t, please provide o	ontact i	nformation									
	•	a broker for	uno ompinon	t, picase provide t	oniuot i										
Name of B	roker	_				Tel. No.		Conta	ict Name .						
Duties and	Taxes Pay	able by	_ Exporter [X Consignee	Oth	ner If Other, p	lease specify	i.							
No. of	No. of	Net Weight	Unit of		Danasis	tion of Coods		Harmonized	Country of	Unit		7	Total		
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		v	/alue		
1	1.00	0.50	PCS	HY-70002,CA	AS No:	915087-33-		38220000300	CN	70.000	000			70.00	
•	1.00	0.00				F4N4O2S,a sy	vnthetic	0	0.1	7 0.000	000			. 0.00	
				compound fo			yriaioao	ľ							
				1		400					-				
	Special Instruction:														
				HY-70002/10											
				CI Comments	3										
			1												
			1												
Ŧ	T	T -1 1 ** 1	/ ·· ·		ar - 1	Torms CVA		1	L	1	$-\!\!\!\!+\!\!\!\!\!-$				
Total	Total	Total Net	(Indicate		dicate	Terms EXW				Subtotal:				70.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				Gubtotai.				70.00	
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
Special Ins										Freight:				60.00	
No Instruc	tion.										$-\!\!+\!\!-$				
										Packing:				0.00	
Declaration Statement(s): 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										Handling:				0.00	
identified. Th	ey may not be	resold, transferre	ed, or otherwise di	isposed of, to any other	country or	to any person other that	an the authorized u	Itimate consignee or end-	user(s), either in		$-\!\!\!\!+\!\!\!\!\!-$				
their original	form or after b	eing incorporated	I into other items,	without first obtaining ap	proval fro	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Other:				0.00	
														0.00	
											$-\!+\!$				
l declare ti	nat all the i	nformation c	ontained in th	nis invoice to be t	ue and	correct.				Invoice Total:			1	30.00	
0-1-1-1	N			- If Ale - I - · · · ·	-1		16 - 6				——				
		ı ∪ompany R	epresentative	e if the invoice is t	eing co	impleted on beha	ıı or a compan	y or individual:		Currency Code:		ı	USD		
John Ga	<u> </u>														
Signature	/ Title / Date	. James	62										24 An	r. 2017	