MedChemExpress LLC www.MedChemExpress.com

Address: 18 Wilkinson Way, Princeton, NJ 08540

Tel: 609-228-6898 + Fax: 609-228-5909 + E-mail: sales@MedChemExpress.com

This invo	ice must l	he complet	ed in Fnalis	sh		Comme	ercial In	voice			1 Page	of _	1
EXPORTER:								Ship Date:					
							20 Jun, 20	17					
	me: lamo	oc Goo						lo. / Tracking No.:					
							786928200	_					
								002	chase Order No.:				
									PO	D-130004952			
								ms:		of Lading:			
		Suite K-2								•			
a Deel pe	iik Diive, v	Juile IV-2					Purpose of S	Shipment:					
							SOLD	•					
Monmout	h lunction	N1100052											
			AMEDICA										
			AMERICA										
			X Non Bols	atod									
			Non-Keia	iteu			SOLD TO / II	MPORTER (if differ	ant from Consi	anoo):			
CONSIGNE	E:						l	·	ent nom consi	gnee).			
Tax ID#:							X Same a	s CONSIGNEE:					
Contact Na	ıme: Dariu	ıs Vagrys											
Telephone	No.: 1561	8266656					Tax ID#:						
E-Mail:													
Company I	Name/Addr	ess:					Company Na	me/Address:					
Vernalis I	RnD Ltd						' '						
Granta P	ark												
Cambridg	invoice must be completed in English. Interview of Name: James Gao hone No.: (732) 484-9848 II: Islany Name/Address: Inscene LLC er park Drive, Suite K-2 Imouth Junction NJ 08852 try: UNITED STATES OF AMERICA Is to Transaction: Related ISIONEE: Interview of Name: Darius Vagrys hone No.: 15618266656 II: Islany Name/Address: Ialis RnD Ltd Interview of Broker Island Park Interview of Broker Interview o												
							Country: UN	NITED KINGDOM					
f there is a	designate	d broker for	this shipment	t, please provide	contact i	nformation.	•						
Name of B	inis invoice must be completed in English. XPORTER: ax ID#: ontact Name: James Gao elephone No.: (732) 484-9848 Mail: ompany Name/Address: chemscene LLC Deer park Drive, Suite K-2 Idenmouth Junction NJ 08852 ountry: UNITED STATES OF AMERICA arties to Transaction: Related Non-Related Non-Related Nonapany Name/Address: dernalis RnD Ltd Granta Park Cambridge CB216GB ountry: UNITED KINGDOM there is a designated broker for this shipment, please provide contact informa ame of Broker Te utites and Taxes Payable by Exporter No. of No. of No. of No. of No. of Interest of LBS / (LBS / KGS) No. of Interest of LBS / (LBS / KGS) Intits Special Instruction: CS-4937/5mg CI Comments Total Tota				Tel. No.		Conta	ct Name					
			7 ₋ . r	∇]	П.								
				Consignee		ier if Other, j	please specify						
					Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value	
								Tariii Nullibei		1	+		
1	5.00	0.50	LB	111					CN	190.0000	00		950.00
	cs-4937/5mg												
				Ci Commen	เร						—		
Total	Total	Total Not	/landinata	T-4-1 C /		Terms EXW					——		
		ı				I .				Subtotal:			950.00
1 kgs	Oilito	weight	LB0/RG0)	vveignt L	33/1133)	-					-		
1	5.00	0.5	0 LB	0.50 L	В					Insurance:			0.00
Special Ins	tructions:	l		1		1				Fortube	\neg		05.00
No Instruct	tion.									Freight:			85.00
										Packing:			0.00
										racking.	——		
Declaration Statement(s): These items are controlled by the U.S. Coverement and authorized for expert only to the country of ultimate declination for us								for use by the ultimate consigned or and user/e) harein					0.00
identified. The	ey may not be	resold, transferre	ed, or otherwise di	sposed of, to any oth	er country or	to any person other th	an the authorized ul	timate consignee or end-	user(s), either in	Other:	+		
tneir original i	orm or after be	eing incorporated	into other items,	without first obtaining	approval fror	n tne U.S. governmen	t or as otherwise au	tnorized by U.S. law and	regulations.				0.00
l declare th	nat all the in	nformation c	ontained in th	nis invoice to be	true and	correct.				Invoice Total:		1	,035.00
							W - f	to all 2 ?		mivoice rotal.			,555.00
		company R	epresentative	e if the invoice is	peing co	mpieted on beha	iii ot a compan	y or individual:		Currency Code:		USD	
Janies G	au									1			
Signature /	Title / Date	James	Ca_									20 Jı	un, 2017

MedChemExpress LLC www.MedChemExpress.com

Address: 18 Wilkinson Way, Princeton, NJ 08540

Tel: 609-228-6898 + Fax: 609-228-5909 + E-mail: sales@MedChemExpress.com

This invo	ice must l	he complet	ed in Fnalis	sh		Comme	ercial In	voice			1 Page	of _	1
EXPORTER:								Ship Date:					
							20 Jun, 20	17					
	me: lamo	oc Goo						lo. / Tracking No.:					
							786928200	_					
								002	chase Order No.:				
									PO	D-130004952			
								ms:		of Lading:			
		Suite K-2								•			
a Deel pe	iik Diive, v	Juile IV-2					Purpose of S	Shipment:					
							SOLD	•					
Monmout	h lunction	N1100052											
			AMEDICA										
			AMERICA										
			X Non Bols	atod									
			Non-Keia	iteu			SOLD TO / II	MPORTER (if differ	ant from Consi	anoo):			
CONSIGNE	E:						l	·	ent nom consi	gnee).			
Tax ID#:							X Same a	s CONSIGNEE:					
Contact Na	ıme: Dariu	ıs Vagrys											
Telephone	No.: 1561	8266656					Tax ID#:						
E-Mail:													
Company I	Name/Addr	ess:					Company Na	me/Address:					
Vernalis I	RnD Ltd						' '						
Granta P	ark												
Cambridg	invoice must be completed in English. Interview of Name: James Gao hone No.: (732) 484-9848 II: Islany Name/Address: Inscene LLC er park Drive, Suite K-2 Imouth Junction NJ 08852 try: UNITED STATES OF AMERICA Is to Transaction: Related ISIONEE: Interview of Name: Darius Vagrys hone No.: 15618266656 II: Islany Name/Address: Ialis RnD Ltd Interview of Broker Island Park Interview of Broker Interview o												
							Country: UN	NITED KINGDOM					
f there is a	designate	d broker for	this shipment	t, please provide	contact i	nformation.	•						
Name of B	inis invoice must be completed in English. XPORTER: ax ID#: ontact Name: James Gao elephone No.: (732) 484-9848 Mail: ompany Name/Address: chemscene LLC Deer park Drive, Suite K-2 Idenmouth Junction NJ 08852 ountry: UNITED STATES OF AMERICA arties to Transaction: Related Non-Related Non-Related Nonapany Name/Address: dernalis RnD Ltd Granta Park Cambridge CB216GB ountry: UNITED KINGDOM there is a designated broker for this shipment, please provide contact informa ame of Broker Te utites and Taxes Payable by Exporter No. of No. of No. of No. of No. of Interest of LBS / (LBS / KGS) No. of Interest of LBS / (LBS / KGS) Intits Special Instruction: CS-4937/5mg CI Comments Total Tota				Tel. No.		Conta	ct Name					
			7 ₋ . r	∇]	П.								
				Consignee		ier if Other, j	please specify						
					Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value	
								Tariii Nullibei		1	+		
1	5.00	0.50	LB	111					CN	190.0000	00		950.00
	cs-4937/5mg												
				Ci Commen	เร						—		
Total	Total	Total Not	/landinata	T-4-1 C /		Terms EXW					——		
		ı				I .				Subtotal:			950.00
1 kgs	Oilito	weight	LB0/RG0)	vveignt L	33/1103)	-					-		
1	5.00	0.5	0 LB	0.50 L	В					Insurance:			0.00
Special Ins	tructions:	l		1		1				Fortube	\neg		05.00
No Instruct	tion.									Freight:			85.00
										Packing:			0.00
										racking.	——		
Declaration Statement(s): These items are controlled by the U.S. Coverement and authorized for expert only to the country of ultimate declination for us								for use by the ultimate consigned or and user/e) harein					0.00
identified. The	ey may not be	resold, transferre	ed, or otherwise di	sposed of, to any oth	er country or	to any person other th	an the authorized ul	timate consignee or end-	user(s), either in	Other:	+		
tneir original i	orm or after be	eing incorporated	into other items,	without first obtaining	approval fror	n tne U.S. governmen	t or as otherwise au	tnorized by U.S. law and	regulations.				0.00
l declare th	nat all the in	nformation c	ontained in th	nis invoice to be	true and	correct.				Invoice Total:		1	,035.00
							W - f	to all 2 ?		mivoice rotal.			,555.00
		company R	epresentative	e if the invoice is	peing co	mpieted on beha	iii ot a compan	y or individual:		Currency Code:		USD	
Janies G	au									1			
Signature /	Title / Date	James	Ca_									20 Jı	un, 2017

MedChemExpress LLC www.MedChemExpress.com

Address: 18 Wilkinson Way, Princeton, NJ 08540

Tel: 609-228-6898 + Fax: 609-228-5909 + E-mail: sales@MedChemExpress.com

This invo	ice must l	he complet	ed in Fnalis	sh		Comme	ercial In	voice			1 Page	of _	1
EXPORTER:								Ship Date:					
							20 Jun, 20	17					
	me: lamo	oc Goo						lo. / Tracking No.:					
							786928200	_					
								002	chase Order No.:				
									PO	D-130004952			
								ms:		of Lading:			
		Suite K-2								•			
a Deel pe	iik Diive, v	Juile IV-2					Purpose of S	Shipment:					
							SOLD	•					
Monmout	h lunction	N1109952											
			AMEDICA										
			AMERICA										
			X Non Bols	atod									
			Non-Keia	iteu			SOLD TO / II	MPORTER (if differ	ant from Consi	anoo):			
CONSIGNE	E:						l	·	ent nom consi	gnee).			
Tax ID#:							X Same a	s CONSIGNEE:					
Contact Na	ıme: Dariu	ıs Vagrys											
Telephone	No.: 1561	8266656					Tax ID#:						
E-Mail:													
Company I	Name/Addr	ess:					Company Na	me/Address:					
Vernalis I	RnD Ltd						' '						
Granta P	ark												
Cambridg	invoice must be completed in English. Interview of Name: James Gao hone No.: (732) 484-9848 II: Islany Name/Address: Inscene LLC er park Drive, Suite K-2 Imouth Junction NJ 08852 try: UNITED STATES OF AMERICA Is to Transaction: Related ISIONEE: Interview of Name: Darius Vagrys hone No.: 15618266656 II: Islany Name/Address: Ialis RnD Ltd Interview of Broker Island Park Interview of Broker Interview o												
							Country: UN	NITED KINGDOM					
f there is a	designate	d broker for	this shipment	t, please provide	contact i	nformation.	•						
Name of B	inis invoice must be completed in English. XPORTER: ax ID#: ontact Name: James Gao elephone No.: (732) 484-9848 Mail: ompany Name/Address: chemscene LLC Deer park Drive, Suite K-2 Idenmouth Junction NJ 08852 ountry: UNITED STATES OF AMERICA arties to Transaction: Related Non-Related Non-Related Nonapany Name/Address: dernalis RnD Ltd Granta Park Cambridge CB216GB ountry: UNITED KINGDOM there is a designated broker for this shipment, please provide contact informa ame of Broker Te utites and Taxes Payable by Exporter No. of No. of No. of No. of No. of Interest of LBS / (LBS / KGS) No. of Interest of LBS / (LBS / KGS) Intits Special Instruction: CS-4937/5mg CI Comments Total Tota				Tel. No.		Conta	ct Name					
			7 ₋ . r	∇]	П.								
				Consignee		ier if Other, j	please specify						
					Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value	
								Tariii Nullibei		1	+		
1	5.00	0.50	LB	111					CN	190.0000	00		950.00
	cs-4937/5mg												
				Ci Commen	เร						—		
Total	Total	Total Not	/landinata	T-4-1 C /		Terms EXW					——		
		ı				I .				Subtotal:			950.00
1 kgs	Oilito	weight	LBO/RGO)	vveignt L	33/1133)	-					-		
1	5.00	0.5	0 LB	0.50 L	В					Insurance:			0.00
Special Ins	tructions:	l		1		1				Fortube	\neg		05.00
No Instruct	tion.									Freight:			85.00
										Packing:			0.00
										racking.	——		
Declaration Statement(s): These items are controlled by the U.S. Coverement and authorized for expert only to the country of ultimate declination for us								for use by the ultimate consigned or and user/e) harein					0.00
identified. The	ey may not be	resold, transferre	ed, or otherwise di	sposed of, to any oth	er country or	to any person other th	an the authorized ul	timate consignee or end-	user(s), either in	Other:	+		
tneir original i	orm or after be	eing incorporated	into other items,	without first obtaining	approval fror	n tne U.S. governmen	t or as otherwise au	tnorized by U.S. law and	regulations.				0.00
l declare th	nat all the in	nformation c	ontained in th	nis invoice to be	true and	correct.				Invoice Total:		1	,035.00
							W - f	to all 2 ?		mivoice rotal.			,555.00
		company R	epresentative	e if the invoice is	peing co	mpieted on beha	iii ot a compan	y or individual:		Currency Code:		USD	
Janies G	au									1			
Signature /	Title / Date	James	Ca_									20 Jı	un, 2017