ORIGIN ID:ZRPA (732) 484 JOHN GAO MEDCHEMEXPRESS LLC 9 DEER PARK DRIVE, SUITE K-2 (732) 484-9848

MONMOUTH JUNCTION, NJ 08852 US SIGN: JOHN GAO

SHIP DATE: 25APR17 ACTWGT: 0.50 LB CAD: 110632288/WSXI3100

BILL RECIPIENT NO EEI 30.36

TO PINAR ORMANOGLU **CEDARLANE 4410 PALETTA COURT**

BURLINGTON ON L7L5R2

REF: HY-50868/10MG

(289) 288-0001 INV: 163531



546J2/CFD6/53C1

7863 4736 1516

AM INTL PRIORITY

NW YHMA

5R2 ON-CA YYZ



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Monmouth Junction, NJ 08852 UNITED STATES, US

Ship Date: 25APR17 ActWgt: 0.50 LB CAD: 110632288/WSXI3100

BILL RECIPIENT EIN/VAT:

TO Pinar Ormanoglu **CEDARLANE 4410 PALETTA COURT**

BURLINGTON, ON L7L5R2

(289) 288-0001



(CA) **AWB**



7863 4736 1516

Form 0430 **NW YHMA**

PKG TYPE: ENV

INTL PRIORITY

REF: HY-50868/10mg

DESC1:HY-50868, CAS: 859212-16-1, Formula:C30H31F3N8O , 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: 189.00 USD

SIGN: John Gao T/C: R 124076706

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.

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This invo	ice must	he complet	ed in Englis	sh		Comme	rcial In	voice			Page	1	of	1
This invoice must be completed in English. EXPORTER:							Ship Date:							
Tax ID#:							25 Apr. 20	17						
Contact Name: John Gao							1 '	No. / Tracking No.:						
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Telephone	No.: (732)) 484-9848					786347361 Invoice No.:		D	rchase Order No.:				
E-Mail:														
Company I	Name/Addr	ess:					163531			33033				
Medchem	nexpress L	LC					Payment Te	rms:	Bill	l of Lading:				
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Packages	Units	(LBS / KGS)	Measure		Возопр	alon or Goods		Tariff Number	Value		Va	alue		
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These items	are controlled l	by the U.S. Gove					on for use by the ultimate consignee or end-user(s) herein Handling:							0.00
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John Ga					J			-		Currency Code:				
Signature	/ Title / Date	James	Ca_							•			25 Apr	2017

This invo	ice must	he complet	ed in Englis	sh		Comme	rcial In	voice			Page	1	of	1
This invoice must be completed in English. EXPORTER:							Ship Date:							
Tax ID#:							25 Apr. 20	17						
Contact Name: John Gao							1 '	No. / Tracking No.:						
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Telephone	No.: (732)) 484-9848					786347361 Invoice No.:		D	rchase Order No.:				
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John Ga					J			-		Currency Code:				
Signature	/ Title / Date	James	Ca_							•			25 Apr	2017

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Signature	/ Title / Date	James	Ca_							•			25 Apr	2017