This invo	ice must	be complet	ted in Englis	sh.		Comme	ercial In	voice			Page _	1	of	1
EXPORTE							Ship Date:				- 3			
Tax ID#:	•••						24 Apr. 20	17						
							Air Waybill No. / Tracking No.:							
Contact Name: John Gao							1	786330756420						
Telephone No.: (732) 484-9848							Invoice No.: Purchase Order No.							
E-Mail:									Pur	chase Order No.:				
Company Name/Address:							171233							
Medchemexpress LLC							Payment Te	rms:	Bill	of Lading:				
	ark Drive,													
							Purpose of	Shipment:						
							SOLD							
							0022							
		n NJ 08852												
Country: L	JNITED S	TATES OF	AMERICA											
Parties to	Transaction	n:												
Related X Non-Related														
CONSIGNEE:							SOLD TO / IMPORTER (if different from Consignee):							
Tax ID#:							X Same as CONSIGNEE:							
Contact Name: Pinar Ormanoglu														
		•	u				Toy ID#							
	No.: (514	398-8889					Tax ID#:							
E-Mail:														
Company Name/Address:							Company Name/Address:							
McGill University, GCRC														
1160 Pine Avenue West														
11001111	C / Worldo	VVCSt												
	PQ H3A1	A3												
Country: (CANADA						Country: CA	ANADA						
If there is a	designate	d broker for	this shipment	t, please provide	contact i	nformation.	-							
Name of B	rokor		•			Tel. No.		Conto	ct Name					
		_	- r					Conta	ict Name .					
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other, p	please specify							
No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country of	Unit			otal	
Packages	es Units (LBS / KGS) Measure						Tariff Number	Manufacture	Value		v	alue		
1	1.00 0.50		PCS	dasfdsafdsf				38220009000	CN	1.000000	000			1.00
								0						
		Special Instruction:												
		HY-15605/100mg												
				CI Comments										
									1					
									1					
Total	Total	Total Net	(Indicate		dicate	Terms FOB				Cubtatal:				4.00
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				Subtotal:				1.00
1	1.00	0.5	0 LB	0.50 LB		1				Insurance:				0.00
		0.5	O LD	0.50 LB						ilisurance.				0.00
Special Ins	tructions:									Freight:				0.00
No Instruc	tion.													0.00
										Packing:				0.00
										· woming.				
	n Statemen									Handling:				0.00
								nate consignee or end-us Itimate consignee or end-		Other:				
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.														0 0 -
														0.00
										<u> </u>	$-\!\!+\!\!\!-$			
l declare th	nat all the i	nformation c	ontained in th	nis invoice to be t	ue and	correct.				Invoice Total:				1.00
	.,			1641										
		r Company R	epresentative	e if the invoice is I	eing co	mpleted on beha	ait of a compan	y or individual:		Currency Code:		ι	JSD	
John Ga	υ													
Signature	/ Title / Date	fame	62										24 Ap	r 2017