This invo	ice must	be complet	ted in Engli	sh.		Comr	mercia	l In	voice			Page _	1	of	1
EXPORTE							Ship D	ate:							
Tax ID#:							_	25 Apr, 2017							
Contact Name: John Gao								Air Waybill No. / Tracking No.:							
Telephone No.: (732) 484-9848							78634	17345	5553						
E-Mail:								e No.:	:	urchase Order No.:					
Company Name/Address:							16353	1		2	233033				
Medchemexpress LLC								ent Te	erms:	Bi	II of Lading:				
9 Deer park Drive, Suite K-2															
							Purpo	se of	Shipment:						
							SOL	)							
Monmout	h Junction	NJ 08852													
Country: L	JNITED S	TATES OF	AMERICA												
Parties to Transaction:															
Re	lated		X Non-Rela	ated											
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):							
Tax ID#:								X Same as CONSIGNEE:							
Contact Name: Pinar Ormanoglu Telephone No.: (289) 288-0001								T ID#							
	No.: (289)	288-0001					Tax ID	#:							
E-Mail:								Company Name / Address							
Company Name/Address: CEDARLANE							Comp	Company Name/Address:							
CEDARLANE 4410 PALETTA COURT															
4410 PAI	LETTA CC	DURT													
	STON ON	L7L5R2						_	ANIADA						
Country: (							Count	ry: C	ANADA						
	•	d broker for	this shipmen	t, please provide	contact	information.									
Name of B	roker		_			Tel. No			Conta	ict Name .					
Duties and	Taxes Pay	able by	Exporter	X Consignee	Otł	ner If Oth	her, please sp	ecify							
No. of	No. of	Net Weight	Unit of		Doscrin	tion of Good	de		Harmonized	Country of	f Unit		-	Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	Allon or Good	us		Tariff Number	Manufacture	e Value	Value	Value		
1	1.00 0.50 PC		PCS	HY-50868, C	AS: 85	9212-16-	1,		38220000000	CN	1.000	0000			1.00
		Formula:C30H31F3N8O, a sy													
				compound for R&D use											
				Special Instru											
				1											
				HY-50868/10											
				CI Comment	S							<del>-</del>			
Total	Total	Total Net	(Indicate		dicate	Terms F(	OB				Subtotal:				1.00
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	or Sale:						$-\!\!+\!\!-$			
1	1.00	0.5	0 LB	0.50 LB							Insurance:				0.00
Special Ins	tructions:					1						-+			
No Instruc											Freight:				0.00
											Daakinas				0.00
											Packing:				
Declaration						614:4	:4: <b>6 b</b>	41141-	mate consignee or end-us	(-) hi-	Handling:				0.00
identified. Th	ey may not be	resold, transferre	ed, or otherwise d	isposed of, to any other	country or	to any person ot	ther than the author	orized u	ultimate consignee or end-	user(s), either in	Other:	$-\!\!+\!\!-$			
their original	form or after b	eing incorporated	l into other items,	without first obtaining a	pproval fro	m the U.S. gover	rnment or as other	rwise a	uthorized by U.S. law and	regulations.	Other.				0.00
											1				3.00
I declare th	nat all the i	nformation c	ontained in fl	nis invoice to be to	rue and	correct.					Involce Tetal:	$\overline{}$			1 00
											Invoice Total:				1.00
		Company R	epresentative	e if the invoice is I	oeing co	mpleted on I	behalf of a co	mpar	ny or individual:		Currency Code:			USD	
John Ga	U										1				
Signature /	Title / Date	e: James	62											25 Ap	or, 2017