This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						25 Apr. 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786347360		_						
E-Mail:							Invoice No.:		Pur	chase Order No.:					
Company	Name/Addr	occ.					163531		23	33033					
							Payment Te	rms:	Bill	of Lading:					
	nexpress L						',			•					
9 Deer pa	ark Drive,	Suite K-2					Dumana of	Phinmont.							
							Purpose of Shipment:								
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Monmout	h Junction	n NJ 08852													
		TATES OF	AMEDICA												
-			AMERICA												
	Transaction	n:													
	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):								
CONSIGNE	E:						SOLD TO / II	WPORIER (II diller	ent from Consi	gnee):					
Tax ID#:							X Same a	as CONSIGNEE:							
	ame: Dino	r Ormanoglı					Ci Guine (io contolonee.							
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DI IDI INI	STON ON	171 ED2													
_		L/L3RZ						ANA DA							
Country: (Country: CA	ANADA							
If there is a	a designate	d broker for	this shipmen	t, please provide	contact i	information.									
Name of B	roker					Tel. No.		Conta	ct Name						
			¬ ,	V				,							
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other, p	lease specify								
No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country of	Unit			Total		
Packages Units (LBS / KGS) Measure						Tariff Number	Manufacture	Value			Value				
1	1.00	0.50	PCS	HY-50868, C	AS: 85	59212-16-1.		38220000000	CN	104.000	000		1	04.00	
				Formula:C30H31F3N8O, a syntl			netic	0							
				compound fo			iotio	ľ							
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Total	Total	Total Net	(Indicate	1	dicate	Terms FOB				Subtotal:			1	104.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				oubtotai.			'	04.00	
	1.00	0.5	0 LB	0.50 LB		1				Insurance:				0.00	
1	1.00	0.5	U LB	0.50 LE)					ilisurance.				0.00	
Special Ins	tructions:									Fuelable				0.00	
No Instruc										Freight:				0.00	
										Packing:				0.00	
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			rnment and author	orized for export only to	the country	of ultimate destination	for use by the ultin	nate consignee or end-us	er(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	Other:	-+				
their original	torm or after b	eing incorporated	I into other items,	without first obtaining a	pproval froi	m the U.S. government	t or as otherwise au	thorized by U.S. law and	regulations.	Julion.				0.00	
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		τ Company R	epresentative	e if the invoice is	peing co	mpleted on behal	ıт от а compan	y or individual:		Currency Code:		1	USD		
John Ga	0														
Signature	/ Title / Date	James	62										25 An	or. 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						25 Apr. 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786347360		_						
E-Mail:							Invoice No.:		Pur	chase Order No.:					
Company	Name/Addr	occ.					163531		23	3033					
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9 Deer pa	ark Drive,	Suite K-2					Dumana of	Phinmont.							
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Country: (Country: CA	ANADA							
If there is a	a designate	d broker for	this shipmen	t, please provide	contact i	information.									
Name of B	roker					Tel. No.		Conta	ct Name						
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Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other, p	lease specify								
No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country of	Unit			Total		
Packages Units (LBS / KGS) Measure						Tariff Number	Manufacture	Value			Value				
1	1.00	0.50	PCS	HY-50868, C	AS: 85	59212-16-1.		38220000000	CN	104.000	000		1	04.00	
				Formula:C30H31F3N8O, a syntl			netic	0							
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Total	Total	Total Net	(Indicate	1	dicate	Terms FOB				Subtotal:			1	104.00	
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:				oubtotai.			'	04.00	
	1.00	0.5	0 LB	0.50 LB		1				Insurance:				0.00	
1	1.00	0.5	U LB	0.50 LE)					ilisurance.				0.00	
Special Ins	tructions:									Fuelable				0.00	
No Instruc										Freight:				0.00	
										Packing:				0.00	
Declaration	n Statemen	t(e):									-				
			rnment and author	orized for export only to	the country	of ultimate destination	for use by the ultin	nate consignee or end-us	er(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	Other:	-+				
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John Ga	0														
Signature	/ Title / Date	James	62										25 An	or. 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTE							Ship Date:								
Tax ID#:	•••						25 Apr. 20								
		0						No. / Tracking No.:							
	ame: John						-	_							
Telephone	No.: (732) 484-9848					786347360		_						
E-Mail:							Invoice No.:		Pur	chase Order No.:					
Company	Name/Addr	occ.					163531		23	3033					
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9 Deer pa	ark Drive,	Suite K-2					Dumana of	Phinmont.							
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No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country of	Unit			Total		
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