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	ico must	ha camplat	od in Englis	ch		Comme	rcial Inv	voice			Page 1	of	1
EXPORTE		be complet	ted in Englis	sn.			Chin Data				Page	of	
Tax ID#:							Ship Date: 20 Jun, 20	17					
Contact Name: James Gao							Air Waybill No. / Tracking No.:						
Telephone No.: (732) 484-9848							786928200692						
E-Mail:							Invoice No.: Purchase Order N						
Company Name/Address:							1703132		O-130004952				
Chemsce		ess.					Payment Ter	ms:	Bi	II of Lading:			
	ark Drive,	Suite K-2											
	,						Purpose of S	Shipment:					
							SOLD						
Monmout	th Junction	NJ 08852											
Country: (JNITED S	TATES OF	AMERICA										
Parties to	Transactio		_										
Re	lated		X Non-Rela	ated									
CONSIGNE	EE:						SOLD TO / IMPORTER (if different from Consignee):						
Tax ID#:							X Same as CONSIGNEE:						
	ame: Dariu	ıs Vagrys					Salle as CONSIGNEE.						
	No.: 1561						Tax ID#:						
E-Mail:		020000											
Company Name/Address:								Company Name/Address:					
Vernalis RnD Ltd													
Granta Park													
Cambridge CB216GB													
Country: ÜNITED KINGDOM								Country: UNITED KINGDOM					
If there is a	a designate	d broker for	this shipment	t, please prov	ide contact i	nformation.							
Name of B	roker					Tel. No.		Conta	act Name .				
Duties and	Taxes Pay	able by	Exporter [X Consign	ee 🔲 Oth	ner If Other, p	lease specify						
No. of	No. of	Net Weight	Unit of		Doscrin	tion of Goods		Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	ntion of Goods		Tariff Number	Manufacture	e Value		Value	
1	5.00	5.00 0.50 LB 111					CN	190.0000	000	95	0.00		
	Special Instruction:												
				'									
			cs-4937/5mg										
				CI Comm	ents						_		
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms EXW				Subtotal:	ĺ	95	0.00
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				oubtotui.			0.00
1	5.00	0.5	0 LB	0.50) LB					Insurance:			0.00
Special Ins	tructions:			1		1				Fortable	_		
No Instruc										Freight:		8	5.00
										Packing:			0.00
Doclaration	n Statemen	t/e\:											
These items	are controlled l	by the U.S. Gove	rnment and autho	orized for export or	nly to the country	of ultimate destination	for use by the ultim	ate 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	in the authorized ul	ne authorized ultimate consignee or end-user(s), either in as otherwise authorized by U.S. law and regulations. Other:						
		Jp			3 -11 -2 -2 1101			,	J				0.00
		_									-		
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		1,03	5.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										C	+-	USD	
James G					<u> </u>					Currency Code:			
Signature	/ Title / Date	James	Ca_									20 Jun,	2017