

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

MONMOUTH JUNCTION, NJ 08852 US
SIGN: JOHN GAO

SHIP DATE: 24APR17
ACTWGT: 0.50 LB
CAD: 110632288/WSXI3100

BILL RECIPIENT
NO EEI 30.36

TO PINAR ORMANOGLU
MCGILL UNIVERSITY, GCRC
1160 PINE AVENUE WEST

MONTREAL PQ H3A1A3

(514) 398-8889 REF: HY-15605/100MG
INV: 171233
PQ: DEPT:

(CA)

546J2CFD653C1



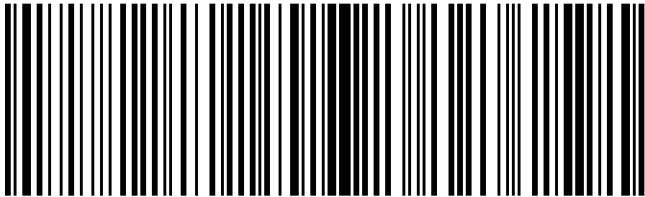
JT1117021402UV

TRK# 7863 3075 6420
0430

AM
INTL PRIORITY

NZ YUTB

H3A 1A3
PQ-CA YMX



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For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY: If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, or government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, mis-information or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage or your actual damages. 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EIN/VAT:

TO Pinar Ormanoglu
McGill University, GCRC
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(514) 398-8889

Montreal, PQ H3A1A3

(CA)

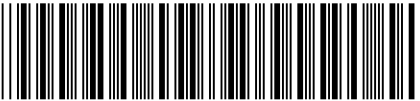
FedEx
Express



J17117021420v

AWB

NZ YUTB



TRK# 7863 3075 6420

Form
0430

PKG TYPE: ENV

INTL PRIORITY

REF: HY-15605/100mg
DESC1: dasfdsafdsf
DESC2:
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: 950.00 USD

SIGN: John Gao
T/C: R 294835164
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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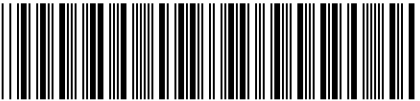
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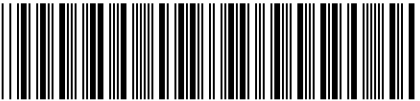
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Commercial Invoice

Page 1 of 1


This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: John Gao Telephone No.: (732) 484-9848 E-Mail: Company Name/Address: Medchemexpress LLC 9 Deer park Drive, Suite K-2 Monmouth Junction NJ 08852 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 24 Apr, 2017 Air Waybill No. / Tracking No.: 786330756420 Invoice No.: 171233 Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Pinar Ormanoglu Telephone No.: (514) 398-8889 E-Mail: Company Name/Address: McGill University, GCRC 1160 Pine Avenue West Montreal PQ H3A1A3 Country: CANADA				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country: CANADA				
If there is a designated broker for this shipment, please provide contact information.								
Name of Broker				Tel. No.		Contact Name		
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <small>If Other, please specify</small>								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.50	PCS	dasfdsafdsf	382200090000	CN	1.000000	1.00
				Special Instruction: HY-15605/100mg CI Comments				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: FOB		Subtotal:
1	1.00	0.50	LB	0.50	LB			1.00
Special Instructions: No Instruction.							Insurance:	0.00
							Freight:	0.00
							Packing:	0.00
Declaration Statement(s): <small>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.</small>							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	1.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: John Gao							Currency Code:	USD
Signature / Title / Date: 								24 Apr, 2017

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