This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1
EXPORTE							Ship Date:							
Tax ID#:							24 Apr, 2017							
							Air Waybill No. / Tracking No.:							
Contact Name: John Gao							-	_						
Telephone	No.: (732)	) 484-9848					786330804	816						
E-Mail:							Invoice No.:		Pu	rchase Order No.:				
Company Name/Address:							171388 su			ıga20170317				
							Payment Te	ms:		of Lading:				
	nexpress L						', ' '							
9 Deer pa	ark Drive,	Suite K-2					Dumana of	Nala as a mái						
							Purpose of	onipment:						
							SOLD							
Monmout	h Junction	n NJ 08852												
		TATES OF	AMEDICA											
-			AMERICA											
	Transaction													
	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):							
CONSIGNE	E:						30LD TO / IMPORTER (II dillerent from consignee).							
Tax ID#:							X Same as CONSIGNEE:							
Contact Na	me: Pina	r Ormanoglı	1											
		•	u				T ID#.							
lelephone	No.: 8111	7063923					Tax ID#:							
E-Mail:														
Company I	Name/Addr	ess:					Company Name/Address:							
	Universit						Company Name/Address.							
		•												
Kita-ku, k	(ita-12, Ni	shi-6, Sapp	oro,											
Faculty o	f Pharmad	ceutical Scie	ences, Room	n#301										
•														
Hokkaido	0600812	)												
Country: J		-					Ca	DAN						
							Country: JA	FAIN						
If there is a	designate	d broker for	this shipment	t, please provide o	contact i	nformation.								
Name of B	roker					Tel. No.		Conta	ct Name					
D. 41	T D		ا ا	X Consignee		15 041								
	Taxes Pay			X Consignee	Oth	ier ir Other, p	lease specify	i	1	1				
No. of	No. of	Net Weight	Unit of	Description of Goods				Harmonized	Country of	Unit		Total Value		
Packages	ckages Units (LBS / KGS) Measure						Tariff Number	Manufacture	1	_	<u>`</u>	raiue		
1	1.00	0.50	PCS	aaaaa				38220009000	CN	1.000	000			1.00
								0						
		Special Instruction:												
			Special instruction.											
		HY-10159/500mg												
		CI Comments												
		Ci Comments						ļ			-+			
			1						1					
			1						1					
Total	Total	Total Net	(Indicate	Total Gross (In	dicate	Terms EXW			L	1	$\overline{}$			
Pkgs	Units	1	LBS/KGS)			of Sale:				Subtotal:				1.00
Fkys	Ullits	Weight	LB3/KG3)	Weight LB	S/KGS)	Joi Sale.								
1	1.00	0.5	0 LB	0.50 LB	3					Insurance:				0.00
				*****										
Special Ins	tructions:									Freight:				85.00
No Instruc	tion.													00.00
										Davidson.				0.00
										Packing:				0.00
Declaration	Statemen	t(s):												0.00
These items	are controlled	by the U.S. Gove						nate consignee or end-us		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 tha	an the authorized u	timate consignee or end-	user(s), either in	Other:	-			
meir original	orm or after b	eing incorporated	into other items,	without first obtaining a	pproval fror	ii ine u.s. government	or as otherwise au	thorized by U.S. law and	regulations.	1				0.00
Laborat C				ata tananta di A. S.						1	$\overline{}$			
I declare th	nat all the i	nformation c	ontained in th	nis invoice to be to	rue and	correct.				Invoice Total:				86.00
Originata	or Name -	f Company	onrocent-ti-	a if the invelor !-!	hoina	mnloted or beb-1	f of a commer-	v or individual:		1	$-\!\!\!\!+\!\!\!\!\!-$			
John Ga		Company R	ehieselitative	e if the invoice is I	being co	inhieren ou beual	ii oi a compan	y or inuividual:		Currency Code:		ι	USD	
Joint Ga	<u> </u>													
Signature	/ Title / Date	. James	Ca										24 Ap	r 2017