This invo	ice must	be complet	ted in Englis	sh.		Comi	mercial	In	voice			Page _	1	_ of	1
EXPORTE							Ship Da	ate:							
Tax ID#:								or, 20	17						
	ame: John	Gao							No. / Tracking No.:						
							78633	-	_						
Telephone No.: (732) 484-9848 E-Mail:										Pur	chase Order No.:				
Company Name/Address:															
	nexpress L						Payme	nt Te	rms:	Bill	of Lading:				
9 Deer park Drive, Suite K-2															
								se of	Shipment:						
Monmout	h Junction	n NJ 08852													
		TATES OF	AMERICA												
	Transactio		₩.												
Re	lated		X Non-Rela	ated											
CONSIGNE	EE:						SOLD	10/1	MPORTER (if differ	ent from Consi	gnee):				
Tax ID#:							X s	ame	as CONSIGNEE:						
Contact Na	ame: Pina	r Ormanoglı	J												
Telephone	No.: (514)	398-8889					Tax ID#	#:							
E-Mail:															
	Name/Addr						Compa	any N	ame/Address:						
	niversity, C														
1160 Pin	e Avenue	West													
NA	DO 11044	40													
Montreal	PQ H3A1	A3					Countr	w. C	ANADA						
		d broker for	this shipment	t, please provide	contact i	nformation		y. O	NINDA						
Name of B	_	a broker for	ano ompinen	t, picase provide	oontuot i	Tel. No			Conto	ct Name					
			٦ ١	Ⅵ .	— "					ict Name .					
	Taxes Pay			X Consignee	Oth	ner If Ot	her, please sp	ecity							
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goo	ds		Harmonized Tariff Number	Country of Manufacture	Unit Value			otal alue	
										+	†	200		uiuc	4.00
1	1.00	0.50	PCS	dasfdsafdsf					38220009000 0	CN	1.0000	000			1.00
				0								+			
				Special Instru	action:										
				HY-15605/10											
				CI Comment											
Total	Total	Total Net	(Indicate		dicate	Terms F	OB		•	•	Cubtatal:				4.00
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:					Subtotal:				1.00
1	1.00	0.5	0 LB	0.50 LE	3						Insurance:				0.00
Special Ins	tructions:			1											
No Instruc											Freight:				0.00
											Packing:				0.00
									Packing:						
These items	n Statement are controlled l	by the U.S. Gove	rnment and autho	orized for export only to	the country	of ultimate dest	tination for use by t	the ulti	mate 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 of	ther than the autho	orized u	Iltimate consignee or end- uthorized by U.S. law and	user(s), either in	Other:	\neg			
Jugulai	2. 0.0.0			obtaining a	, ,	9010	2. 40 041011								0.00
												-			
I declare ti	nat all the i	nformation c	ontained in th	nis invoice to be t	rue and	correct.					Invoice Total:				1.00
		f Company R	epresentative	e if the invoice is	being co	mpleted on	behalf of a cor	mpar	y or individual:		Currency: Code:	+	ι	JSD	
John Ga	0										Currency Code:				
Signature	/ Title / Date	e: James	G_											24 Ap	r, 2017

This invo	ice must	be complet	ted in Englis	sh.		Comi	mercial	In	voice			Page _	1	_ of	1
EXPORTE							Ship Da	ate:							
Tax ID#:								or, 20	17						
	ame: John	Gao							No. / Tracking No.:						
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Company Name/Address:															
	nexpress L						Payme	nt Te	rms:	Bill	of Lading:				
9 Deer park Drive, Suite K-2															
								se of	Shipment:						
Monmout	h Junction	n NJ 08852													
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Tax ID#:							X s	ame	as CONSIGNEE:						
Contact Na	ame: Pina	r Ormanoglı	J												
Telephone	No.: (514)	398-8889					Tax ID#	#:							
E-Mail:															
	Name/Addr						Compa	any N	ame/Address:						
	niversity, C														
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		d broker for	this shipment	t, please provide	contact i	nformation		y. O	NINDA						
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	Taxes Pay			X Consignee	Oth	ner If Ot	her, please sp	ecity							
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goo	ds		Harmonized Tariff Number	Country of Manufacture	Unit Value			otal alue	
										+	•	200		uiuc	4.00
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				HY-15605/10											
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Total	Total	Total Net	(Indicate		dicate	Terms F	OB		•	•	Cubtatal:				4.00
Pkgs	Units	Weight	LBS/KGS)	Weight LB	S/KGS)	of Sale:					Subtotal:				1.00
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Special Ins	tructions:			1											
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		f Company R	epresentative	e if the invoice is	being co	mpleted on	behalf of a cor	mpar	y or individual:		Currency: Code:	+	ι	JSD	
John Ga	0										Currency Code:				
Signature	/ Title / Date	e: James	G_											24 Ap	r, 2017

This invo	ice must	be complet	ted in Englis	sh.		Comi	mercial	In	voice			Page _	1	_ of	1
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	ame: John	Gao							No. / Tracking No.:						
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9 Deer park Drive, Suite K-2															
								se of	Shipment:						
Monmout	h Junction	n NJ 08852													
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Re	lated		X Non-Rela	ated											
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Tax ID#:							X s	ame	as CONSIGNEE:						
Contact Na	ame: Pina	r Ormanoglı	J												
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	Name/Addr						Compa	any N	ame/Address:						
	niversity, C														
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Montreal	PQ H3A1	A3					Countr	w. C	ANADA						
		d broker for	this shipment	t, please provide	contact i	nformation		y. O	NINDA						
Name of B	_	a broker for	uno ompinen	t, picase provide	oontaot i	Tel. No			Conto	ct Name					
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No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goo	ds		Harmonized Tariff Number	Country of Manufacture	Unit Value			otal alue	
										+	•	200		uiuc	4.00
1	1.00	0.50	PCS	dasfdsafdsf					38220009000 0	CN	1.0000	000			1.00
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				HY-15605/10											
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Total	Total	Total Net	(Indicate		dicate	Terms F	OB		•	•	Cubtatal:				4.00
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