This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTER:							Ship Date:								
Tax ID#:	•••						25 Apr. 20	17							
		0						No. / Tracking No.:							
Contact Name: John Gao							-	_							
Telephone	No.: (732	) 484-9848					786347361		_						
E-Mail:							Invoice No.:		Pui	rchase Order No.:					
Company I	Name/Addr	occ.					163531		23	33033					
							Payment Te	rms:	Bill	of Lading:					
	nexpress L						', ' '								
9 Deer pa	ark Drive,	Suite K-2					Dumana at	Chimmont.							
							Purpose of Shipment:								
							SOLD								
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	EE:						301071	WFORTER (II diller	ent nom consi	gnee).					
Tax ID#:							X Same a	as CONSIGNEE:							
Contact Na	me: Dina	r Ormanoglı													
		•	u				T ID#-								
lelephone	No.: (289	288-0001					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company N	ame/Address:							
CEDARL							Company in								
		NUDT													
4410 PAI	LETTA CO	JURI													
BURLING	STON ON	I 7I 5R2													
Country: (		LILOINE					Country: C/	ΔΝΔΠΔ							
							Country. C/	ANADA							
If there is a	a designate	a broker for	this shipmen	t, please provide	contact i	information.									
Name of B	roker					Tel. No.		Conta	ct Name .						
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other n	lease specify								
				T Consignee		iei ii Otilei, p	olease specify	·	0	T			T - 4 - 1		
No. of	No. of Units	Net Weight	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value			Total √alue		
Packages Units (LBS / KGS) Measure						Tariii Nullibei	Wallulacture	<u>†</u>	-						
1	1.00	0.50	PCS	HY-50868, C	AS: 85	9212-16-1,		38220000000	CN	104.000	000		1	04.00	
				Formula:C30	H31F3	N8O, a synth	netic	0							
				compound fo											
				1											
	Special Instruction:														
		LIV 50000/40													
				HY-50868/10											
				CI Comment	S										
Total	Total	Total Net	(Indicate	Total Gross (In	dicate	Terms FOB		•	•	İ	$\neg$				
Pkgs	Units	Weight	LBS/KGS)		S/KGS)	of Sale:				Subtotal:			1	04.00	
ge		Weight		Weight LD	5/1100)						$-\!\!+\!\!-$				
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
Cassisi Iss		L				<u> </u>									
Special Ins										Freight:				85.00	
No Instruc	tion.										——				
										Packing:				0.00	
										i acking.					
	n Statemen							Handling:				0.00			
								nate consignee or end-us		manumy.					
their original	ey may not be form or after h	eing incorporated	into other items.	without first obtaining a	country or oproval fror	no any person other that m the U.S. government	an me aumorized u t or as otherwise an	Itimate consignee or end- ithorized by U.S. law and	user(s), either in regulations.	Other:					
. 3		5 . , 5.2.00		,g		- 5		.,						0.00	
I declare ti	nat all the i	nformation	ontained in th	his invoice to be to	ue and	correct.				Investor = 1.1				00.00	
. 4001416 [	un tile l		III (I		ac and t					Invoice Total:			1	89.00	
Originator	or Name of	f Company R	epresentative	e if the invoice is	eing co	mpleted on beha	If of a compan	y or individual:		0	$\neg \vdash$		USD		
John Ga						-	•			Currency Code:		,			
Signature	/ Title / Date	James	(a_								•		25 Ap	r 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTER:							Ship Date:								
Tax ID#:	•••						25 Apr. 20	17							
		0						No. / Tracking No.:							
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Telephone	No.: (732	) 484-9848					786347361		_						
E-Mail:							Invoice No.:		Pui	rchase Order No.:					
Company I	Name/Addr	occ.					163531		23	33033					
							Payment Te	rms:	Bill	of Lading:					
	nexpress L						', ' '								
9 Deer pa	ark Drive,	Suite K-2					Dumana at	Chimmont.							
							Purpose of Shipment:								
							SOLD								
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	EE:						301071	WFORTER (II diller	ent nom consi	gnee).					
Tax ID#:							X Same a	as CONSIGNEE:							
Contact Na	me: Dina	r Ormanoglı													
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lelephone	No.: (289	288-0001					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company N	ame/Address:							
CEDARL							Company in								
		NUDT													
4410 PAI	LETTA CO	JURI													
BURUNO	STON ON	I 7I 5R2													
Country: (		LILOINE					Country: C/	ΔΝΔΠΔ							
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Name of B	roker					Tel. No.		Conta	ct Name .						
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	ner If Other n	lease specify								
				T Consignee		iei ii Otilei, p	olease specify	·	0	T			T - 4 - 1		
No. of	No. of Units	Net Weight	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value			Total √alue		
Packages Units (LBS / KGS) Measure						Tariii Nullibei	Wallulacture	<u>†</u>	-						
1	1.00	0.50	PCS	HY-50868, C	AS: 85	9212-16-1,		38220000000	CN	104.000	000		1	04.00	
				Formula:C30	H31F3	N8O, a synth	netic	0							
				compound fo											
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	Special Instruction:														
		LIV 50000/40													
				HY-50868/10											
				CI Comment	S										
Total	Total	Total Net	(Indicate	Total Gross (In	dicate	Terms FOB		•	•	İ	$\neg$				
Pkgs	Units	Weight	LBS/KGS)		S/KGS)	of Sale:				Subtotal:			1	04.00	
ge		Weight		Weight LD	5/1100)						$-\!\!+\!\!-$				
1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
Cassisi Iss		L				<u> </u>									
Special Ins										Freight:				85.00	
No Instruc	tion.										——				
										Packing:				0.00	
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	n Statemen							Handling:				0.00			
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their original	ey may not be form or after h	eing incorporated	into other items.	without first obtaining a	country or oproval fror	no any person other that m the U.S. government	an me aumorized u t or as otherwise an	Itimate consignee or end- ithorized by U.S. law and	user(s), either in regulations.	Other:					
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I declare ti	nat all the i	nformation	ontained in th	his invoice to be to	ue and	correct.				Investor = 1.1				00.00	
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Originator	or Name of	f Company R	epresentative	e if the invoice is	eing co	mpleted on beha	If of a compan	y or individual:		0	$\neg \vdash$		USD		
John Ga						-	•			Currency Code:		,			
Signature	/ Title / Date	James	(a_								•		25 Ap	r 2017	

This invo	ice must	be complet	ted in Englis	sh.		Comme	rcial In	voice			Page _	1	of	1	
EXPORTER:							Ship Date:								
Tax ID#:	•••						25 Apr. 20	17							
		0						No. / Tracking No.:							
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Telephone	No.: (732	) 484-9848					786347361		_						
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Company I	Name/Addr	occ.					163531		23	33033					
							Payment Te	rms:	Bill	of Lading:					
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9 Deer pa	ark Drive,	Suite K-2					Dumana at	Chimmont.							
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		TATES OF	AMEDICA												
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CONSIGNE	EE:						301071	WFORTER (II diller	ent nom consi	gnee).					
Tax ID#:							X Same a	as CONSIGNEE:							
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lelephone	No.: (289	288-0001					Tax ID#:								
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Company I	Name/Addr	ess:					Company N	ame/Address:							
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				Formula:C30	H31F3	N8O, a synth	netic	0							
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	Special Instruction:														
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Total	Total	Total Net	(Indicate	Total Gross (In	dicate	Terms FOB		•	•	İ	$\neg$				
Pkgs	Units	Weight	LBS/KGS)		S/KGS)	of Sale:				Subtotal:			1	04.00	
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1	1.00	0.5	0 LB	0.50 LB						Insurance:				0.00	
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Special Ins										Freight:				85.00	
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