

COMMERCIAL INVOICE

N12145-1

Pate of Exportation: 2018-01-16	Purchase Order #: 4700001431
	L/C# (issue date): 0008MLC00032218 (2017-12-22)
Shipper/Exporter:	Ultimate Consignee:
EMPTIME Corporation	Biological E. Limited
.16 The American Road	Plot No. 1, Phase II, Kolthur Village
Norris Plains, NJ 07950, U.S.A.	Shameerpet Mandel, Hyderabad,
eroyh@temptimecorp.com	Telangana, INDIA 500 078
III Walkard III a a a a waxa a a a a a a a a a a a a a	Attn: Mr. Veera Reddy or Ravi Kanth
	Tel: (91) 40 3021 4079
	Veerareddy.Bhimavarapu@biologicale.co.in
RANSPORT INFORMATION:	Ravikanth.Ratakonda@biologicale.co.in
Airline: Emirates	
Flight#/Date: EK202/16 to EK528/18	
MAWB #: 176-8769 1645	
Country of Manufacture/Origin: U.S.A.	Delivery (Incoterms 2010): CIP Hyderabad

Outer Packing		Inner Packing	Name of Goods	Quantity	Unit of Measure	Weight	Unit Value	Total of Goods	
			HEATmarker® Vaccine Vial Monitor;						
1	LD3	22 cartons	HEATmarker® VVM14 Dot (504); Biol. E Part# 20000275; TTC Part# 10388	4,000,000	Each	270 lbs	\$ 0.05116	\$ 204,624.00	
			Dry Ice (UN1845)		lbs	440 lbs	No charge	\$	
			Packaging Materials		lbs	135 lbs	No charge	\$ 5005.00	
			Freight charges Data Loggers	2			\$ 100.00	\$ 5,985.00 \$200.00	
2			Tariff Number:	TOTAL VVMs:		Total Wt:	Ì	Total invoice USD:	
			4821.10					(CIP) Hyderabad	
1	LD3 Co	ontainer		4,000,000		845 lbs		\$ 210,809.00	

These commodities are licensed for the ultimate destination shown. Diversion contrary to United States Law is prohibited. I declare that all of the information contained in this invoice to be true and correct.

Signature of shipper:



2018-01-16

PACKING LIST

Ship to:

Biological E. Limited

Plot No. 1, Phase II, Kolthur Village Shameerpet Mandel, Hyderabad, Telangana, INDIA 500 078

Attn: Mr. Veera Reddy or Ravi Kanth

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FRAGILE - HANDLE WITH CARE - DO NOT DROP OR OVERTURN PERISHABLE - GOODS TO BE STORED @ -24° C

Item #1:

TTC Part#	Cust. Part#	Description	
10388	20000275	HEATmarker® VVM14 Dot (504)	

Item #1 Details:

Lot#	# Full cartons	Qty	per carton	#	Partial		Partial Qty	To	tal Lot Qty
17G089/2	2	@	200,000	+	1	@	70,000	=	470,000
17G109/1	14	@	200,000	+	1	@	40,000	=	2,840,000
17G114/2	3	@	200,000	+	1	@	90,000	=	690,000

Item #1 Totals:

Cartons shipped: 22 Total units shipped: 4,000,00		Cartons shipped:	22	Total units shipped:	4,000,000
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Signed, for Temptime Corpoation