

160 PEK 7511 2730

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Shipper's Name and Address WUXI APPTec(TIANJIN) CO.,LTD. 168 NANHAI ROAD, TEDA, TIANJIN 300457, CHINA PHONE: 86 022-59987288 FAX: 86 022-59987900		Shipper's Account Number		Not Negotiable Air Waybill HONG KONG DRAGON AIRLINES Issued by DRAGONAIR HOUSE 11 TUNG FAI ROAD, HONG KONG INTL AIRPORT	
Consignee's Name and Address PIRAMAL HEALTHCARE (CANADA) LIMITED C/O GEO EXPRESS 110 INDUSTRIAL PARKWAY NORTH AURORA, ONTARIO CANADA, L4G 3H4 CONTACT: CHRIS BOUCHER PHONE: +1 (905) 727-9417 EXT 353 CANADA CHRIS.BOUCHER@PIRAMAL.COM BUSINESS NUMBER IS 105320212RM0001 TAX ID NUMBER IS 105320212		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City PANDA GLOBAL (BEIJING)CO.,LTD.		Accounting Information/Also Notify FREIGHT PREPAID			
Agent's IATA Code 08-3 2905 0100		Account No. 08-3 2905 0100			
Airport of Departure (Addr. of first Carrier) and requested Routing BEIJING				Reference Number	
Optional Shipping Information					
To HKG	By First Carrier KA	Routing and Destination YYZ CX	to YYZ	by CX	by
Currency CNY	CHGS Code PP	WT/VAL PPD COLL PP	Other PPD COLL PP	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TORONTO		Requested Flight/Date KA993 19-Jan		Amount of Insurance NIL	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
TC					
HANDLING INFORMATION THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAW DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION.					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	8.0	K N	10.0	67.68	676.80
Nature and Quantity of Goods (incl. Dimensions or Volume) 7-BROMO-1H-INDOLE-6-CARBONITRILE DIM:36*36*46/1 VOL: 0.06CBM					
Prepaid 676.80		Weight Charge		Collect	
Valuation Charge		Other Charges		AWC: 50.00 CGC: 40.00	
Tax		MWC: 50.00		MYC: 50.00	
Total other Charges Due Agent		CHC: 50.00			
Total other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.			
240.00		WUXI APPTec(TIANJIN) CO.,LTD.			
Total prepaid 916.80		Signature of Shipper or his Agent			
Currency Conversion Rates		PANDA GLOBAL (BEIJING)CO.,LTD.			
cc charges in Dest. Currency		17-Jan-19 BEIJING CHINA PGC20170001			
For Carriers Use only		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.			
Charges at Destination		Total collect Charges			
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