

STAPLE DOCUMENTS ABOVE PERFORATION

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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 Issued by		HONG KONG DRAGON AIRLINES DRAGONAIR HOUSE 11 TUNG FAI ROAD, HONG KONG INTL AIRPORT		
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
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				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
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	to by CX	to by PP	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TORONTO		Requested Flight/Date KA993 3-Feb		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		Nature and Quantity of Goods (incl. Dimensions or Volume)	
3	27.0	K Q	45.0	50.76	2284.20		7-BROMO-1H-INDOLE-6-CARBONITRILE DIM:36*36*46/3 VOL: 0.18CBM	
NOTIFY PARTY: GEO EXPRESS 905-564-5555								
Prepaid 2284.20		Weight Charge		Collect		Other Charges AWC: 50.00 CGC: 40.00 MWC: 54.00 MYC: 50.00 CHC: 50.00		
Valuation Charge								
Tax								
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that INSO 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.		
Total other Charges Due Carrier 244.00						WUXI APPTEC(TIANJIN) CO.,LTD.		
Total prepaid 2528.20		Total collect				Signature of Shipper or his Agent		
Currency Conversion Rates		cc charges in Dest. Currency				PANDA GLOBAL (BEIJING)CO.,LTD.		
For Carriers Use only		Charges at Destination		Total collect Charges		02-Feb-19 BEIJING CHINA PGC20170001 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.		