

## STAPLE DOCUMENTS ABOVE PERFORATION

160 PEK 7511 3006

160- 7511 3006

Shipper's Name and Address <b>WUXI APPTec(TIANJIN) CO.,LTD. 168 NANHAI ROAD, TEDA, TIANJIN 300457, CHINA PHONE: 86 022-59987288 FAX: 86 022-59987900</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> HONG KONG DRAGON AIRLINES Issued by DRAGONAIR HOUSE 11 TUNG FAI ROAD, HONG KONG INTL AIRPORT	
Consignee's Name and Address <b>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</b>		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 <b>PANDA GLOBAL (BEIJING)CO.,LTD.</b>		Accounting Information/Also Notify <b>FREIGHT PREPAID</b>			
Agent's IATA Code <b>08-3 2905 0100</b>		Account No. <b>08-3 2905 0100</b>			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>BEIJING</b>				Reference Number	
Optional Shipping Information				Declared Value for Carriage	
Declared Value for Customs				Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	to
<b>HKG</b>	<b>KA</b>	<b>YYZ</b>	<b>CX</b>		
Airport of Destination <b>TORONTO</b>			Requested Flight/Date <b>KA993 3-Feb</b>		Amount of Insurance <b>NIL</b>
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	Chargeable Weight
3	27.0	K	Q		45.0
Commodity Item No.		Rate		Charge	
		50.76		2284.20	
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>7-BROMO-1H-INDOLE-6-CARBONITRILE</b>  <b>DIM:36*36*46/3 VOL: 0.18CBM</b>					
Prepaid		Weight Charge		Collect	
2284.20					
Valuation Charge		Other Charges			
		AWC: 50.00		CGC: 40.00	
		MWC: 54.00		MYC: 50.00	
		CHC: 50.00			
Tax		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 Agent		WUXI APPTec(TIANJIN) CO.,LTD.			
Total other Charges Due Carrier		Signature of Shipper or his Agent			
244.00					
Total prepaid		PANDA GLOBAL (BEIJING)CO.,LTD.			
2528.20		Signature of Issuing Carrier or its Agent.			
Currency Conversion Rates		cc charges in Dest. Currency			
		02-Feb-19 BEIJING CHINA PGC20170001			
Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent.	
For Carriers Use only		Charges at Destination		Total collect Charges	
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