

| STAPLE DOCUMENTS ABOVE PERFORATION  |              |   |                               |                                   |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|---|--------------|---|-------------------------------|-----------------------------------|---|---|---|---|-------|-------------------|--------------|----|----|------------|--------------------|-------------------|--------|--|-------|---|---|-----|---|---|--|-----|-------|--------|--|
| 160 PEK 75113065  |              |   |                               |                                   | 160-75113065  |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Shipper's Name and Address<br>ASYMCHEM LIFE SCIENCE (TIANJIN) CO., LTD<br>NO. 71 7TH AVENUE TEDA TIANJIN 300457 CHINA<br>TEL:+86 0226625 2888   |              |   | Shipper's Account Number      |                                   | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br>HONG KONG DRAGON AIRLINES<br>DRAGONAIR HOUSE 11 TUNG FAI<br>ROAD, HONG KONG INTL AIRPORT |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Consignee's Name and Address<br>PFIZER INC (EIN:13-5315170RG)<br>EASTERN POINT ROAD<br>GROTON, CT 06340, USA<br>ATTN:-KRIS HARAH 636-247-6970<br>BOB CAPORASO/8606861561 C/O MARKEN PHL   |              |   |                               |                                   | 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<br>PANDA GLOBAL (BEIJING)CO.,LTD.   |              |   |                               |                                   | Accounting Information/Also Notify<br><b>FREIGHT PREPAID</b>  |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Agent's IATA Code<br>08-3 2905 0100   |              |   | Account No.<br>08-3 2905 0100 |                                   |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>BEIJING AIRPORT  |              |   |                               |                                   | Reference Number  |   | Optional Shipping Information   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| To<br>HKG   |              | By First Carrier<br>KA                    |                               | Routing and Destination<br>BOS CX |   | Currency<br>CNY   |   | Declared Value for Carriage<br>NVD  |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Airport of Destination<br>BOSTON  |              | Requested Flight/Date<br>KA993/ 19FEB2019 |                               | Amount of Insurance<br>XXX        |   | 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<br><b>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. EAP</b>  |              |   |                               |                                   |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| (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.   |              |   |                               |                                   |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">No. of Pieces RCP</th> <th rowspan="2">Gross Weight</th> <th rowspan="2">kg</th> <th rowspan="2">lb</th> <th rowspan="2">Rate Class</th> <th rowspan="2">Commodity Item No.</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate</th> <th rowspan="2">Charge</th> <th rowspan="2">Total</th> <th rowspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2.0</td> <td>K</td> <td>N</td> <td></td> <td>8.0</td> <td>67.68</td> <td>541.44</td> <td>           TERT-BUTYL 8-(BENZYLOXY)-6-BROMO-5-FLUORO-3,4-DIHYDROISOQUINOLINE-2(1H)-CARBOXYLATE<br/>           NOT RESTRICTED, AS PER SPECIAL PROVISION A3<br/><br/>           DIM: 38*35*34*1<br/>           VOL: 0.05 CBM         </td> </tr> </tbody> </table> |              |   |                               |                                   |   |   |   |   |       | 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) | 1   | 2.0 | K | N |  | 8.0 | 67.68 | 541.44 | TERT-BUTYL 8-(BENZYLOXY)-6-BROMO-5-FLUORO-3,4-DIHYDROISOQUINOLINE-2(1H)-CARBOXYLATE<br>NOT RESTRICTED, AS PER SPECIAL PROVISION A3<br><br>DIM: 38*35*34*1<br>VOL: 0.05 CBM |
| 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) |     |   |   |  |     |       |        |  |
|   |              |   |                               |                                   |   |   |   |   |       | 1                 | 2.0          | K  | N  |            | 8.0                | 67.68             | 541.44 | TERT-BUTYL 8-(BENZYLOXY)-6-BROMO-5-FLUORO-3,4-DIHYDROISOQUINOLINE-2(1H)-CARBOXYLATE<br>NOT RESTRICTED, AS PER SPECIAL PROVISION A3<br><br>DIM: 38*35*34*1<br>VOL: 0.05 CBM |       |   |   |     |   |   |  |     |       |        |  |
| Prepaid   |              |   |                               | Weight Charge                     |   | Collect   |   | Other Charges   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| 541.44  |              |   |                               |                                   |   |   |   | AWC: 50.00 CGC: 40.00   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|   |              |   |                               | Valuation Charge                  |   |   |   | MWC: 50.00  |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|   |              |   |                               | Tax                               |   |   |   | MYC: 50.00  |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|   |              |   |                               |                                   |   |   |   | CHC: 50.00  |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|   |              |   |                               | Total other Charges Due Agent     |   |   |   | Shipper certifies that the particulars on the face hereof are correct and that INSOFAR 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  |              |   |                               | Total other Charges Due Carrier   |   |   |   | PANDA GLOBAL (BEIJING)CO., LTD.   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
|   |              |   |                               |                                   |   |   |   | Signature of Shipper or his Agent   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Total prepaid   |              |   |                               | Total collect                     |   |   |   | 18 FEB 2019 BEIJING CHINA FZN   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| 781.44  |              |   |                               |                                   |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |
| Currency Conversion Rates   |              |   |                               | cc charges in Dest. Currency      |   |   |   |   |       |                   |              |    |    |            |                    |                   |        |  |       |   |   |     |   |   |  |     |       |        |  |