



**DPT LABORATORIES, LTD.**  
 307 E. Josephine, San Antonio, Tx 78215  
 (210) 223-3281 Fax (210) 223-2272

**REMIT TO: DPT LABORATORIES, LTD.**  
**SAN ANTONIO**  
 12637 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Sales Invoice

Original

**GRACEWAY PHARMACEUTICALS, LLC**  
**ATTN: ACCOUNTS PAYABLE DEPT.**  
**340 MARTIN LUTHER KING JR BLVD**  
**SUITE #400**  
**BRISTOL, TN 37620**

Ship to :  
**PRASCO LABORATORIES**  
**6125 COMMERCE COURT**  
**MASON, OH 45040**

Sales Order : 200 108000050 Customer Order/Ref: Date: 09-27-2011  
 Business Partner: C721 Invoice: SLS/10024717 Customer Order: 45000010126  
 Carrier/LSP: Terms of Delivery: Terms of Payment: Net 30

Line Item Description	Delivery Date	Quantity	Unit	Price	Discount	Amount In USD
10 6699393570 METRONIDAZOLE VAG.GEL,0.75*70g Lot: DKCM Lot Qty: 17136	09-27-2011	17136.0000	EA	2.2400		38,384.64
20 6699393570 METRONIDAZOLE VAG.GEL,0.75*70g Lot: DKCN Lot Qty: 18072	09-27-2011	18072.0000	EA	2.2400		40,481.28
30 6699393570 METRONIDAZOLE VAG.GEL,0.75*70g Lot: DKCP Lot Qty: 17208	09-27-2011	17208.0000	EA	2.2400		38,545.92
40 6699393570 METRONIDAZOLE VAG.GEL,0.75*70g Lot: DKDL Lot Qty: 17616	09-27-2011	17616.0000	EA	2.2400		39,459.84
50 6699393570 METRONIDAZOLE VAG.GEL,0.75*70g Lot: DKDM Lot Qty: 17592	09-27-2011	17592.0000	EA	2.2400		39,406.08



**DPT LABORATORIES, LTD.**  
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 (210) 223-3281 Fax (210) 223-2272

**REMIT TO: DPT LABORATORIES, LTD.**  
**SAN ANTONIO**  
**12637 COLLECTIONS CENTER DRIVE**  
**CHICAGO, IL 60693**

**Sales Invoice**

**Sales Order : 200 108000050 Customer Order/Ref: Date: 09-27-2011**  
**Business Partner: C721 Invoice: SLS/10024717 Customer Order: 45000010126**  
**Carrier/LSP: Terms of Delivery: Terms of Payment: Net 30**

Line Item Description	Delivery Date	Quantity	Unit	Price	Discount	Amount In USD
60 6699393570 METRONIDAZOLE VAG.GEL,0.75x70g Lot: DKDN Lot Qty: 17760	09-27-2011	17760.0000	EA	2.2400		39,782.40
				<b>Subtotal</b>		<b>236,060.16</b>
<b>Goods</b>						<b>Total</b>
236060.16						236,060.16

Please state with your payment : SLS/10024717

SELLER: DPT LABORATORIES, LTD.  
307 E. JOSEPHINE ST.  
SAN ANTONIO, TEXAS 78216

ACCOUNTING

77 /

DISTRIBUTION: DPT LABORATORIES, LTD.  
3300 RESEARCH PLAZA

OSDPTREG/BCB/999

AGENT'S NO	SHIPPER'S NO.
C721	108000050

SOLD TO

GRACEWAY PHARMACEUTICALS, LLC  
ATTN: ACCOUNTS PAYABLE DEPT.  
340 MARTIN LUTHER KING JR BLVD  
SUITE #400

NAME OF CARRIER <b>WAYNE HOWE TRUCKING</b>	09-26-2011
SPECIAL INSTRUCTIONS	ORDER DATE
<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid."</p>	
PREPAID	

09-26-11 TRL # 816

SHIP TO

Delivery Address  
PRASCO LABORATORIES  
6125 COMMERCE CRT  
MASON, OH 45040  
USA

2184 CG / 34 PLS.

PO Number 15000010126

\*\*\* PROTECT FROM FREEZING \*\*\*

OK 8-27-11

PRODUCT CODE	QUANTITY	UNIT	SI	LOT	DESCRIPTION
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1296.000EA	06B63A		DKCM	Pos: 10 1296.000 EA
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1584.000EA	06B62B		DKCM	Pos: 10 1584.000 EA
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1584.000EA	06B63B		DKCM	Pos: 10 1584.000 EA
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1584.000EA	06B61A		DKCM	Pos: 10 1584.000 EA
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1584.000EA	06B62B		DKCM	Pos: 10 1584.000 EA
6699393570	17136.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g
	1584.000EA	06B63B		DKCM	Pos: 10 1584.000 EA

714 CG / 11 PLS

EXP

08-31-2014

APR 11

SHIPMENT	COMPLETE or	PARTIAL	BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION	TOTAL WEIGHT
				19,067#

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.

8.03

SELLER: DPT LABORATORIES, LTD.  
307 E. JOSEPHINE ST.  
SAN ANTONIO, TEXAS 78215

DISTRIBUTION: DPT LABORATORIES, LTD.  
3300 RESEARCH PLAZA  
SAN ANTONIO, TEXAS 78235

**ACCOUNTING**

OSDPTREG/BCB/999

AGENTS NO	SHIPPER'S NO.
C721	108000050

SOLD TO

7 7 1 2 7 1 2 3 4 5 6 7 8 9 10 11 12

SHIP TO

NAME OF CARRIER		09-26-2011
SPECIAL INSTRUCTIONS		ORDER DATE
<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p>		<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>
<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement.</p>		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p>PER</p>
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>PER</p>		<p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>PREPAID</p>

\* \* \* \* PROTECT FROM FREEZING \* \* \* \*

PRODUCT CODE	QUANTITY	UNIT	STOR	LOT	DESCRIPTION
6699393570	17136.000EA		07B61B	DKCM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 10 1584.000 EA 08-31-2014
6699393570	1584.000EA		07F61A	DKCM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 10 1584.000 EA 08-31-2014
6699393570	17136.000EA		07F61B	DKCM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 10 1584.000 EA 08-31-2014
6699393570	1584.000EA		07F62A	DKCM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 10 1584.000 EA 08-31-2014
6699393570	17136.000EA		07F62C	DKCM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 10 1584.000 EA 08-31-2014
6699393570	18072.000EA		09B14C	DKCN	753 LG / 12 PLTS. METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 20 648.000 EA 08-31-2014 EXP. 209-2-11
SHIPMENT					TOTAL WEIGHT
COMPLETE OR		PARTIAL		BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION	
ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL					

*(Handwritten signature and date)*

SELLER: DPT LABORATORIES, LTD.  
 307 E. JOSEPHINE ST.  
 SAN ANTONIO, TEXAS 78215  
 DISTRIBUTION: DPT LABORATORIES, LTD.  
 3300 RESEARCH PLAZA  
 SAN ANTONIO, TEXAS 78235

**ACCOUNTING**

OSDPTREG/BCB/999

AGENT'S NO.	SHIPPER'S NO.
C721	108000050

SOLD TO

NAME OF CARRIER		09-26-2011
SPECIAL INSTRUCTIONS		ORDER DATE
<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p>		<p>NOTE: Where the rate is dependent on volume, shippers are required to state specifically in writing the agreed or declared value of the property.</p>
<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>PER</p> <p>If charges are to be prepaid write or stamp here. "To be prepaid."</p>
<p>*** PROTECT FROM FREEZING ***</p>		PREPAID

PRODUCT CODE	QUANTITY	UNIT	LOT	DESCRIPTION	DATE
6699393570	18072.000EA	EA	04B35C	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	
6699393570	18072.000EA	EA	04F35C	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	
6699393570	18072.000EA	EA	05B60D	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	
6699393570	18072.000EA	EA	05B61B	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	
6699393570	18072.000EA	EA	05B65B	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	
6699393570	18072.000EA	EA	05B65C	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	EA		Pos: 20 <u>1584.000 EA</u>	

SHIPMENT	COMPLETE or	PARTIAL	BALANCE TO FOLLOW SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION	TOTAL WEIGHT

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.

SELLER: DPT LABORATORIES, LTD.  
 307 E. JOSEPHINE ST.  
 SAN ANTONIO, TEXAS 78216  
 DISTRIBUTION: DPT LABORATORIES, LTD.  
 3300 RESEARCH PLAZA  
 SAN ANTONIO, TEXAS 78235

**ACCOUNTING**

OSDPTREG/BCB/999

AGENT'S NO.	SHIPPER'S NO.
C721	108000050

SOLD TO

SHIP TO

NAME OF CARRIER		09-26-2011
SPECIAL INSTRUCTIONS		ORDER DATE
<p>The firm boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Uniform Freight Classification.</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>
<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement.</p>		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p>
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>PRE</p>
<p>FEA</p>		<p>If charges are to be prepaid write or stamp here, "To be Prepaid."</p>
		<p>PREPAID</p>

\*\*\*\*\* PROTECT FROM FREEZING \*\*\*\*\*

PRODUCT CODE	QUANTITY	UNIT	SLOT	LOT	DESCRIPTION	DATE
6699393570	18072.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA	05F60D		DKCN	Pos: 20 1584.000 EA	08-31-2014
6699393570	18072.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA	05F61B		DKCN	Pos: 20 1584.000 EA	08-31-2014
6699393570	18072.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA	05F65B		DKCN	Pos: 20 1584.000 EA	08-31-2014
6699393570	18072.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA	05F65C		DKCN	Pos: 20 1584.000 EA	08-31-2014
6699393570	18072.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA	09B13C		DKCN	Pos: 20 1584.000 EA	08-31-2014
6699393570	17208.000EA				717 cs / 11 PLTS METRONIDAZOLE VAG.GEL, 0.75%70g	EXP
	1368.000EA	06F65A		DKCP	Pos: 30 1368.000 EA	08-31-2014
<p>SHIPMENT COMPLETE or PARTIAL BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION</p>						TOTAL WEIGHT
<p>ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.</p>						

SELLER: DPT LABORATORIES, LTD.  
 307 E. JOSEPHINE ST.  
 SAN ANTONIO, TEXAS 78215  
 DISTRIBUTION: DPT LABORATORIES, LTD.  
 3300 RESEARCH PLAZA  
 SAN ANTONIO, TEXAS 78235

**ACCOUNTING**

OSDEPTREG/BCB/999

AGENT'S NO.	SHIPPER'S NO.
C721	108000050

SOLD TO

NAME OF CARRIER	09-26-2011
ORDER DATE	
SPECIAL INSTRUCTIONS	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PER	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  PER  If charges are to be prepaid write or stamp here, "To be Prepaid."  PREPAID

\* \* \* \* \* PROTECT FROM FREEZING \* \* \* \* \*

PRODUCT CODE	QUANTITY	DATE	SLOT	LOT	DESCRIPTION	DATE
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					
6699393570	17208.000EA			DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 30 1584.000 EA	08-31-2014
	1584.000EA					

SHIPMENT

COMPLETE or

PARTIAL

BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION

TOTAL WEIGHT

ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL

SELLER: DPT LABORATORIES, LTD.  
 307 E. JOSEPHINE ST.  
 SAN ANTONIO, TEXAS 78215

DISTRIBUTION: DPT LABORATORIES, LTD.  
 3300 RESEARCH PLAZA  
 SAN ANTONIO, TEXAS 78235

**ACCOUNTING**

OSDPTREG/BCB/999

AGENTS NO.	SHIPPER'S NO.
C721	108000050

SOLD TO

NAME OF CARRIER		09-26-2011
SPECIAL INSTRUCTIONS		ORDER DATE
<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>
<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement.</p>		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p>
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>PREPAID</p>
<p>PER</p>		<p>PREPAID</p>

\*\*\*\*\* PROTECT FROM FREEZING \*\*\*\*\*

PRODUCT CODE	QUANTITY	UNIT	LOT	DESCRIPTION	DATE
6699393570	17208.000EA	EA	DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	06F59B		Pos: 30 1584.000 EA	
6699393570	17208.000EA	EA	DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	06F63A		Pos: 30 1584.000 EA	
6699393570	17208.000EA	EA	DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	06F65B		Pos: 30 1584.000 EA	
6699393570	17208.000EA	EA	DKCP	METRONIDAZOLE VAG.GEL, 0.75%70g	08-31-2014
	1584.000EA	06F68A		Pos: 30 1584.000 EA	
<p>SHIPPING INFORMATION</p> <p>SHIPMENT: COMPLETE OR PARTIAL</p> <p>BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION</p> <p>TOTAL WEIGHT</p> <p>ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.</p>					

*(Handwritten signature and initials)*



**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

**BOL#: 10800050-A**  
**Date: 09/27/2011**  
**Page: 1 of 1**

**WAYNE HOWE TRUCKING** Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereto, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM)**

DPT LABORATORIES, LTD-DEA#RD025934E  
3300 RESEARCH PLAZA  
BROOKS CITY-BASE  
SAN ANTONIO, TEXAS 78235

PRO #:



**CONSIGNEE (SHIP TO)**

PRASCO  
6125 COMMERCE COURT  
MASON, OHIO 45040

**CUST. ORDER#: 4500010126**

**OUR ORDER#: 10800050-A**

**Special instructions:**

**KEEP TEMPERATURE 68° - 77° F.**

**SEND FREIGHT BILL TO: (if different than shipper above)**

Freight charges are:

**COLLECT**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS (subject to correction)
2184	CASE		MEDICINES, N.O.S.	19067	
			METRONIDAZOLE FAG GEL 0.75% 70 GM		
			LOT:DKCM QTY:17136 CS:714 PLTS:11		
			LOT:DKCN QTY:18072 CS:753 PLTS:12		
			LOT:DKCP QTY:17208 CS:717 PLTS:11		
			TRAILER INSPECTED BY: <i>[Signature]</i>		
			TRAILER LOADED BY: <i>[Signature]</i>		

2184	ON 34 STRETCHED WRAPPED PALLETS	19067 LBS	TOTALS
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS			

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

\* The data bases used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

\* Shipper's Import to New York stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**SHIPPER'S CERTIFICATION** This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: DPT LABORATORIES, LTD-DEA#RD025934E

PER: ERNEST DUENEZ

Shipper Phone # / Fax # / E-mail

210-531-7190 210-531-7284

**EMERGENCY RESPONSE NUMBER: 1-800-424-9300**  
**CONTACT: CHEMTRAC**  
**PLACARDS REQUIRED** SUPPLIED BY DRIVER  
N

Received by: PRASCO

Carrier/Driver: WAYNE HOWE TRUCKING

*[Signature]* 9-27-11  
Receiving & Carrier Signatures Date

1

SELLER: DPT LABORATORIES, LTD.  
307 E. JOSEPHINE ST.  
SAN ANTONIO, TEXAS 78215

DISTRIBUTION: DPT LABORATORIES, LTD.  
3300 RESEARCH PLAZA  
SAN ANTONIO, TEXAS 78238

ACCOUNTING

77

OSDPTREG/BCB/999

AGENT'S NO.	SHIPPER'S NO.
C721	108000050-B

SOLD TO GRACEWAY PHARMACEUTICALS, LLC  
ATTN: ACCOUNTS PAYABLE DEPT.  
340 MARTIN LUTHER KING JR BLVD  
SUITE #400  
BRISTOE, TN 37620  
USA

SHIP TO PRASCO LABORATORIES  
6125 COMMERCE COURT  
MASON, OH 45040

*JL 09-27-11*

*2,207 CG / 36 PLS.*

PO NUMBER: 45000010126

\*\*\*\*\* PROTECT FROM FREEZING \*\*\*\*\*

NAME OF CARRIER <b>UNITED GROUP EXPRESS</b>		09-26-2011
SPECIAL INSTRUCTIONS <b>TRL#51</b>		ORDER DATE
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.	NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse and the consignor, the consignor shall sign the following statement	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PER	
PER	If charges are to be prepaid write or stamp here, "To be prepaid"	
	PREPAID	

PRODUCT CODE	PLANT	LOT	DESCRIPTION	DATE
<del>6699393570</del>	<del>17616.000EA</del>	<del>15B02C</del>	<del>DKDL</del>	<del>08-31-2014</del>
<del>6699393570</del>	<del>17616.000EA</del>	<del>15B13A</del>	<del>DKDL</del>	<del>08-31-2014</del>
6699393570	17616.000EA	15B02C	DKDL	08-31-2014
6699393570	17616.000EA	15B13A	DKDL	08-31-2014
<i>OK and 9/27/11</i>				
<i>734 CG / 12 PLS.</i>				
METRONIDAZOLE VAG. GEL, 0.75% 70g				
Pos; 40 1584.000 EA 08-31-2014				
EXP.				
METRONIDAZOLE VAG. GEL, 0.75% 70g				
Pos; 40 1584.000 EA 08-31-2014				
SHIPMENT	COMPLETE or	PARTIAL	BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION	TOTAL WEIGHT
ALL CLAIMS FOR SHORTAGES OR SHIPPING ERRORS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.				19,342#

*ADP*

B.03#