

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
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.		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  \$  If charges are to be prepaid write or stamp here, "To be Prepaid"
PER		PREPAID

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

PRODUCT CODE	QUANTITY	UNIT	LOT	DESCRIPTION
6699393570	17616.000EA	15B13B	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014
6699393570	17616.000EA	15B16B	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014
6699393570	17616.000EA	15B18B	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014
6699393570	17616.000EA	15F02C	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014
6699393570	17616.000EA	15F13A	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014
6699393570	17616.000EA	15F13B	DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 1584.000 EA 08-31-2014

*(Handwritten signature)*

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 90 DAYS OF INVOICE DATE. ALL ALLOWANCES OR ADJUSTMENTS ARE SUBJECT TO APPROVAL.

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PER		PREPAID

SHIP TO

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

PRODUCT CODE	QUANTITY	SLOT	LOT	DESCRIPTION
6699393570	17616.000EA 1584.000EA 15F16B		DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 <u>1584.000 EA</u> 08-31-2014
6699393570	17616.000EA 1584.000EA 15F18B		DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 <u>1584.000 EA</u> 08-31-2014
6699393570	17616.000EA 1776.000EA 15B19A		DKDL	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 40 <u>1776.000 EA</u> 08-31-2014
6699393570	17392.000EA 168.000EA 09F54B		DKDM	<i>933 C9 / 12 PLS.</i> METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 <u>168.000 EA</u> 08-31-2014 <i>EXP.</i>
6699393570	17392.000EA 1584.000EA 09F54C		DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 <u>1584.000 EA</u> 08-31-2014
6699393570	17392.000EA 1584.000EA 09B53C		DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 <u>1584.000 EA</u> 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.				

*Handwritten signature/initials in a circle*

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

**ACCOUNTING**

OSDPTREG/BCB/999

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

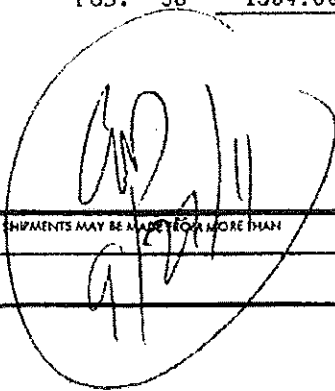
SOLD TO

NAME OF CARRIER		09-26-2011
SPECIAL INSTRUCTIONS		ORDER DATE
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<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>PER</p>
<p>PER</p>		<p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p>
		PREPAID

SHIP TO

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

PRODUCT CODE	QUANTITY	SLUG	LOT	DESCRIPTION	DATE
6699393570	17592.000EA 1584.000EA	09F53C	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014
6699393570	17592.000EA 1584.000EA	09F53D	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014
6699393570	17592.000EA 1584.000EA	09F57B	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014
6699393570	17592.000EA 1584.000EA	09F58D	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014
6699393570	17592.000EA 1584.000EA	10B56A	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014
6699393570	17592.000EA 1584.000EA	10B57B	DKDM	METRONIDAZOLE VAG.GEL, 0.75%70g Pos: 50 1584.000 EA	08-31-2014



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

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6699393570	17592.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA		10F56A	DKDM	Pos: 50 1584.000 EA 08-31-2014	
6699393570	17592.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA		10F57A	DKDM	Pos: 50 1584.000 EA 08-31-2014	
6699393570	17592.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA		10F58B	DKDM	Pos: 50 1584.000 EA 08-31-2014	
6699393570	17760.000EA				<i>740 CS / 12 PLS.</i> METRONIDAZOLE VAG.GEL, 0.75%70g	
	336.000EA		07F49B	DKDN	Pos: 60 336.000 EA 08-31-2014 <i>EXP.</i>	
6699393570	17760.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA		07B30B	DKDN	Pos: 60 1584.000 EA 08-31-2014	
6699393570	17760.000EA				METRONIDAZOLE VAG.GEL, 0.75%70g	
	1584.000EA		07B48C	DKDN	Pos: 60 1584.000 EA 08-31-2014	
SHIPMENT					COMPLETE or PARTIAL	TOTAL WEIGHT
BALANCE TO FOLLOW. SHIPMENTS MAY BE MADE FROM MORE THAN ONE LOCATION						
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6699393570	17760.000EA		07F30B	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 <u>1584.000 EA</u>	08-31-2014
6699393570	17760.000EA		07F48C	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 <u>1584.000 EA</u>	08-31-2014
6699393570	17760.000EA		12F41D	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 <u>1584.000 EA</u>	08-31-2014
6699393570	17760.000EA		12F42C	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 <u>1584.000 EA</u>	08-31-2014
6699393570	17760.000EA		12F44D	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 <u>1584.000 EA</u>	08-31-2014

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

DISTRIBUTION: OPT LABORATORIES, LTD.  
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**ACCOUNTING**

OSDEPREG/BCB/999

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C721	108000050

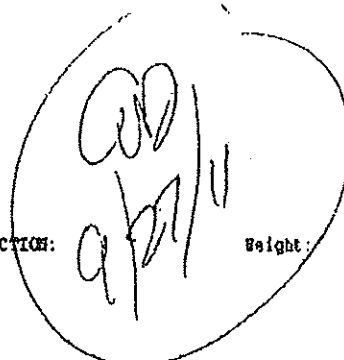
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PER		<p>if charges are to be prepaid write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>

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6699393570	17760.000EA		12F46D	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 1584.000 EA 08-31-2014
6699393570	1584.000EA		12F47D	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 1584.000 EA 08-31-2014
6699393570	17760.000EA		12F48D	DKDN	METRONIDAZOLE VAG. GEL, 0.75%70g Pos: 60 1584.000 EA 08-31-2014

Delivery :

INSPECTION:  Weight: 36462.864

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

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**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#: 108000050-B

Date: 09/27/2011

Page: 1 of 1

**UNITED GROUP EXPRESS**

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 portion 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 thereof, 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#: 45000010126

OUR ORDER#: 108000050-B

**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 consignee, 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)
2207	CASE		MEDICINES, N.O.S.	19342	
			METRONIDAZOLE VAG GEL 0.75% 70 G		
			LOT:DKDL QTY:17616 CS:734 PLTS:12		
			LOT:DKDM QTY:17692 CS:733 PLTS:12		
			LOT:DKDN QTY:17760 CS:740 PLTS:12		
			TRAILER INSPECTED BY: <i>AD</i>	TRAILER LOADED BY: <i>W</i>	

2207	ON 36 STRETCHWRAPPED PALLETS	19342 LBS	TOTALS
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS			

Trailer Number: 51  
 Seal Number: 12795

\* 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 fire 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.

\* Shipper's Inland Bill of Lading; 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

Received by: PRASCO

PER: ERNEST DUENEZ

Shipper Phone # / Fax # / E-mail

210-531-7190 210-531-7284

Carrier/Driver: UNITED GROUP EXPRESS

Receiving & Carrier Signatures Date

Ster Bill of Lading Software - www.starbol.com