From: Zhao, Ying (STP)

Sent: 12/01/2011 06:56:41 PM

To: Vialle, George CC: Smith, Charles

Subject: RE: Two ton shipment Option 1 distributor

Marlex from China

George:

We took a chance, the shipper who handled it was not "over-cautious", it was a different person. It was smaller amount, and by air. Overall there is less chance to be audited if small amount and by air. This time, this handler does not want to take any chance therefore we are planning for the worst scenario basically.

Best Regards, Michael Zhao Supplier Management Asia Cardiac Rhythm Management Boston Scientific Corp. Email: ying.zhao@bsci.com Office: 86-21-61419708 Cell: 86-186-2182-5362 Unit 4701, Raffles City, No. 268 Xizang Middle Road, Shanghai, China 200001

----Original Message-----From: Vialle, George

Sent: Friday, December 02, 2011 2:39 AM

To: Zhao, Ying (STP)

Cc: Smith, Charles

Subject: FW: Two ton shipment Option 1 distributor Marlex from China

Michael,

Could you review the attached paperwork for the original 2000 kilo resin shipment? How were we able to export without debagging the resin or indicating that the product was manufactured in China?

Regards, George

----Original Message-----

From: Smith, Charles

Sent: Thursday, December 01, 2011 9:33 AM

To: Vialle, George

Subject: FW: Two ton shipment Option 1 distributor Marlex from China

Here is info

----Original Message-----From: Zhao, Ying (STP)

Sent: Monday, August 22, 2011 12:41 AM

To: Smith, Charles; McCaslin, Todd; Charest, Ann; Horton, Peter; Cuddy, Christopher; Ciulla, Ron

Subject: Two ton shipment Option 1 distributor Marlex from China

Page 1 of 6

CONFIDENTIAL BSCM11500006697



hi, Charlie:

The 2 tons material has been shipped out of Hong Kong on 8/21. They should arrive in U.S. by Monday your time.

This material is likely the right material, from our Option 1 distributor. Let me know once you get it. Attached please find the shipping info.

Regards, Michael

From: Smith, Charles

Sent: Friday, August 19, 2011 4:40 AM

To: Zhao, Ying (STP); McCaslin, Todd; Charest, Ann; Horton, Peter; Cuddy, Christopher; Ciulla, Ron Cc: Batz, Helge (STP); Raneri, Joe; Intoccia, Al; Wheeler, Mitch; Vialle, George; Kelly, Mike (Marlboro);

Pedersen, John

Subject: RE: update on Option 1 distributor Marlex from China

Mike

If you feel this is best, will follow your judgment.

Thks

charlie

Sent from my Verizon Wireless Phone

From: Zhao, Ying (STP) <ying.zhao@bsci.com> Sent: Thursday, August 18, 2011 11:12 PM

To: Smith, Charles <Charlie.Smith@bsci.com>; McCaslin, Todd <Todd.McCaslin@bsci.com>; Charest, Ann <Ann.Charest@bsci.com>; Horton, Peter <Peter.Horton@bsci.com>; Cuddy, Christopher

<Christopher.Cuddy@bsci.com>; Ciulla, Ron <Ron.Ciulla@bsci.com>

Cc: Batz, Helge (STP) <helge.batz@bsci.com>; Raneri, Joe <Joe.Raneri@bsci.com>; Intoccia, Al

<al.Intoccia@bsci.com>; Wheeler, Mitch < Mitch.Wheeler@bsci.com>; Vialle, George

<George.Vialle@bsci.com>; Kelly, Mike (Marlboro) <Mike.Kelly@bsci.com>; Pedersen, John

<John.Pedersen@bsci.com>

Subject: RE: update on Option 1 distributor Marlex from China

hi, Charlie:

I understand your concern.

But everything has been arranged, it involved multiple parties. Nothing is simple when you deal with China's custom/export. I think one bag is faster, but not that much, they will go through same procedure and flight. Just in case we don't cause confusion to other parties, can we stay with the current plan?

Thanks,

Best Regards, Michael Zhao Supplier Management Asia Cardiac Rhythm Management Boston Scientific Corp.

Email: ying.zhao@bsci.com<mailto:ying.zhao@bsci.com>

Office: 86-21-61419708

Cell: 86-186-2182-5362 Unit 4701, Raffles City, No. 268 Xizang Middle Road. Shanghai, China 200001

From: Smith, Charles

Sent: Friday, August 19, 2011 10:04 AM

To: Zhao, Ying (STP); McCaslin, Todd; Charest, Ann; Horton, Peter; Cuddy, Christopher; Ciulla, Ron Cc: Batz, Helge (STP); Raneri, Joe; Intoccia, Al; Wheeler, Mitch; Vialle, George; Kelly, Mike (Marlboro);

Pedersen, John

Subject: RE: update on Option 1 distributor Marlex from China

Ok

Can you air one bag today separate as it should get here quicker than the whole lot?

thks

Sent from my Verizon Wireless Phone

From: Zhao, Ying (STP) < ying.zhao@bsci.com> Sent: Thursday, August 18, 2011 9:45 PM

To: Smith, Charles < Charlie.Smith@bsci.com>; McCaslin, Todd < Todd.McCaslin@bsci.com>; Charest,

Ann < Ann. Charest@bsci.com>; Horton, Peter < Peter. Horton@bsci.com>; Cuddy, Christopher

<Christopher.Cuddy@bsci.com>; Ciulla, Ron <Ron.Ciulla@bsci.com>

Cc: Batz, Helge (STP) <helge.batz@bsci.com>; Raneri, Joe <Joe.Raneri@bsci.com>; Intoccia, Al

<Al.Intoccia@bsci.com>; Wheeler, Mitch < Mitch.Wheeler@bsci.com>; Vialle, George

<George.Vialle@bsci.com>; Kelly, Mike (Marlboro) <Mike.Kelly@bsci.com>; Pedersen, John

<John.Pedersen@bsci.com>

Subject: RE: update on Option 1 distributor Marlex from China

hi, Charlie:

The bag you received is from our Option 2 distributor. We decided to source from 2 distributors in parallel to increase our chance, one with higher risk, one with lower risk. The one just arrived at your place is from the higher risk distributor. Based on what I saw here, I was not confident on this material, but you guys decided to get some samples, so we went ahead and bought a bag for you to test out. Seems this is not the material we are looking for. We may not pursue more on this one then.

The 2 tons we are about to pick up today are from Option 1 distributor. The pictures I sent you are from this material, I have high confidence on this material. We are working on locking in another 15 tons of the same material, same lot.

I believe we are on the right path. Please let me know if you have any question or concern.

Best Regards. Michael Zhao Supplier Management Asia Cardiac Rhythm Management Boston Scientific Corp.

Email: ying.zhao@bsci.com<mailto:ying.zhao@bsci.com>

Office: 86-21-61419708 Cell: 86-186-2182-5362 Unit 4701, Raffles City, No. 268 Xizang Middle Road, Shanghai, China 200001

From: Smith, Charles

Sent: Friday, August 19, 2011 4:33 AM

To: McCaslin, Todd; Zhao, Ying (STP); Charest, Ann; Horton, Peter; Cuddy, Christopher; Ciulla, Ron Cc: Batz, Helge (STP); Raneri, Joe; Intoccia, Al; Wheeler, Mitch; Vialle, George; Kelly, Mike (Marlboro);

Pedersen, John

Subject: RE: update on Option 1 distributor Marlex from China

Importance: High

Mike

bag is here, doesn't match pictures from your end? see attached of bag that arrived.

thks

Charlie

From: Smith, Charles

Sent: Monday, August 15, 2011 10:29 AM

To: McCaslin, Todd; Zhao, Ying (STP); Charest, Ann; Horton, Peter; Cuddy, Christopher; Ciulla, Ron Cc: Batz, Helge (STP); Raneri, Joe; Intoccia, Al; Wheeler, Mitch; Vialle, George; Kelly, Mike (Marlboro);

Pedersen, John

Subject: RE: update on Option 1 distributor Marlex from China

Importance: High

Ann/Mike/Todd

1. These pictures look great. If these bags are not open, then we have some leverage with Part/Lot# that are on them.

We had been discussing that we had a railroad car situation and that material had been packaged by someone other than Phillips.

- 2. I need to work with George/Mike so we had a place to put this into HOLD here.
- 3. How much more can we get if it looks like this??

thks

Charlie

From: McCaslin, Todd

Sent: Monday, August 15, 2011 10:07 AM

To: Zhao, Ying (STP); Charest, Ann; Ciulla, Ron; Smith, Charles

Cc: Batz, Helge (STP)

Subject: RE: update on Option 1 distributor

Michael,

If you could try to push a bit on getting the C of A this would be a big help. Is there is anything else he needs to get these?

Could we get a list of the manufacturing lot #'s that are in the 2 tons? Maybe we can get them from another source...

Thanks!

Todd McCaslin Global Sourcing Director Boston Scientific Corporation (508) 650-8337 mccaslit@bsci.com<mailto:mccaslit@bsci.com> (339) 223 - 2426 (cell)

From: Zhao, Ying (STP)

Sent: Monday, August 15, 2011 9:59 AM

To: McCaslin, Todd; Charest, Ann; Ciulla, Ron; Smith, Charles

Cc: Batz, Helge (STP)

Subject: RE: update on Option 1 distributor

Todd:

These 4000 lbs are locked in, we have paid, they are ours, physically in the distributor's office right now, he just received. I have checked on site.

So I will work with the shipping company tomorrow and arrange to ship all of them out to Charlie ASAP.

Please let me know if you have any question or concern.

Regards, Michael

From: McCaslin, Todd

Sent: Monday, August 15, 2011 9:55 PM

To: Zhao, Ying (STP); Charest, Ann; Ciulla, Ron; Smith, Charles

Cc: Batz, Helge (STP)

Subject: RE: update on Option 1 distributor

We need to lock in all 4000 lbs right away. How do we get payment to insure this is reserved for us? We can decide on how to ship after we get control of it.

We need to work on getting the C of A. Ann, is this something AK plastics may have a path to get for us based upon the lot #'s?

Todd McCaslin
Global Sourcing Director
Boston Scientific Corporation
(508) 650-8337
mccaslit@bsci.com<mailto:mccaslit@bsci.com>
(339) 223 - 2426 (cell)

From: Zhao, Ying (STP) Sent: Monday, August 15, 2011 9:46 AM

To: Charest, Ann; Ciulla, Ron; Smith, Charles; McCaslin, Todd

Cc: Batz, Helge (STP)

Subject: update on Option 1 distributor

hi, Guys:

I have checked the stock our Option 1 distributor just brought in. It seems the right material. Please see the pictures attached. It was produced in Texas, It is Phillips Sumika, and it's HGX-030-01. He is trying to find CoA, but has not been successful so far.

Our original plan is to get 2 bags first, test them before we get the rest of 2 tons.

But now I feel we have high confidence of this material, please let me know if we should just ship all 2 tons at the same time. I am personally more confident on this material than the one I got from the Option 2 distributor.

We can pick them up at any time, we have 2 tons right here ready.

Michael Zhao