



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-57061-67bce124decd3**
Date : **February 24, 2025**

Seller (Exporter) McFarlane Laboratories LLC. 5900 Balcones Drive ste 100 Austin TX USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Jordan	Destination Port Amman
	Export Date *****	Exporting Carrier *****
Consignee Carelines Drug Store Suite # 304 Building # 391 Sarh Alshaheed Street Postal Code: 13162 Tabarbour, Amman Jordan	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent Carelines Drug Store	Forwarding Agent *****
	Buyer (Importer) Carelines Drug Store Suite # 304 Building # 391 Sarh Alshaheed Street Postal Code: 13162 Tabarbour, Amman Jordan	
Remarks Total: 3,536 bottles 2 pallets w/4cs x 5 x 72btl per cs (48 x 40 x 59) 1 pallet w/4cs x 2 x 72btl + 1cs x 72btl + 8btl (48 x 40 x 38) Gross weight 352 Kg (776 lb) - 50 Cases Lot#: SB016818 Production Date: 04/2024 - Expiry Date: 04/2027 Consignor reference: Carelines Drug Store		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Seatone Forte (Food Supplement) =====end of products=====	352 KG =====	United States =====



Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

BILL OF LADING				Page 1 of _1_	
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment.</p> <p>The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>					
SHIP FROM			Bill of Lading Number: tba Sales Order Number: 17194 Purchase Order Number: 8001 Issued by: SANDRA MURILLO		
United Pharma LLC. 2307 Moore Ave. Fullerton, CA 92833 Tel: Tel: 714) 526-8888 Fax: 714) 526-8889			SHIP TO		
Carelines Drug Store Suite #304, Bldg #391 Sarh Alshaheed St Tabarbour 13162 Amman, Jordan			Carrier Name: CPU Trailer Number: Seal Number(s): SCAC: Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:			Prepaid <u> X </u> Collect <u> </u> 3 rd Party <u> </u>		
			<p style="font-size: 0.7em;">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:</p> <p style="font-size: 0.7em;">The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right; margin-right: 50px;">Shipper Signature</p>		
CUSTOMER ORDER INFORMATION					
LOT #	# OF PKGS	DESCRIPTION OF MATERIAL	WEIGHT (lb)	LTL ONLY	
				NMFC#	CLASS
SB016818	50	Seatone Forte 60CT 72btl/cs 2 pallets w/4cs x 5 x 72btl per cs (48 x 40 x 59) 1 pallet w/4cs x 2 x 72btl + 1cs x 72btl + 8btl (48 x 40 x 38)	776	57300	70
		Lot #: SB016818			
		Production Date: 04/2024			
		Expiry Date: 04/2027			
		Food supplement, do not double stack Total 3 pallet (s)			
TOTAL	50		776		
Contact: Additional Info:					
Shipper Signature/ Date: <p style="font-size: 0.7em;">This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</p> PERSON: _____ DATE: _____ <div style="text-align: center;">(Signature)</div>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ Pallets said to contain <input type="checkbox"/> By Driver/ pieces	Carrier Signature/ Pickup Date: <p style="font-size: 0.7em;">Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> CARRIER: _____ DRIVER: _____ DATE: _____ <div style="text-align: center;">(Signature)</div>	



CERTIFICATE OF ANALYSIS

Product Name: Seatone Forte SG

Lot Number: SB016818

Date of Manufacturing: 04/27/2024

Date of Expiry: 04/27/2027

Parameter	Specification	Results	Units	Method
Appearance	10 oval green softgel filled with light brown paste	Conforms		Visual Evaluation
Average Fill Weight	NLT 500.75	508.8	mg	AP-028
Weight Variation	90.0 - 110.0	99.3 - 101.2	%	AP-028
Rupture test	NMT 15	3	minutes	AP-031
Esterified Fatty Acids (CMO 20%)	NLT 250	250	mg	By Input
Green Lipped Muscle Oil	NLT 10	10	mg	By Input
Omega-3 TG 100500 Oil	NLT 140	140	mg	By Input
Olive Oil	NLT 100	100	mg	By Input
Total Plate Count	NMT 3,000	<10	cfu/g	USP <2021>
Yeast & Mold	NMT 300	<10	cfu/g	USP <2021>
E. coli	Negative	Negative	/10g	USP <2022>
Salmonella	Negative	Negative	/10g	USP <2022>
S. aureus	Negative	Negative	/10g	USP <2022>
Major Allergens	Report	Fish, Crustacean	N/A	Controlled Mfg. process

Other ingredients: gelatin, glycerine, purified water and sodium copper chlorophyllin

QC Manager

Date: 02/18/25



[Signature]

McFarlane Laboratories LLC 5900 Balcones Drive STE 100 Austin TX 78731 902-240-2279

LA-C00-57061-67bce124dec3/February 24, 2025

PAKING LIST

SHIP TO: Carelines Drug Store
Suite #304
Bldg #391 Sarh Alshaheed St
Tabarbour 13162
Amman, Jordan

BILL TO: McFarlane Laboratories LLC.
5900 Balcones Drive STE 100,
Austin TX 78731
Tel: 902-240-2279

SHIP FROM: UNITED PHARMA LLC.
2307 MOORE AVE.
FULLERTON, CA 92833
Ph. 714-738-8999
Fax 714-738-8988

SHIP DATE: TBA

ORDER NUMBER: 17194		PURCHASE ORDER NUMBER: 8001
ITEM #	DESCRIPTION	QUANTITY
	72 bottles/case	
Seatone Forte	2 pallets w/4cs x 5 x 72btl per cs (48 x 40 x 59) 1 pallet w/4cs x 2 x 72btl + 1cs x 72btl + 8btl (48 x 40 x 38)	3,536 bottles
Lot Number	SB016818	
Production Date	04/2024	
Expiry Date	04/2027	
Number of Pallets	3 Pallets	



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