Buyer (Importer)

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-60737-68507ce59730f** 

VERIFY.FTGS.US Date: June 16, 2025

Port of Loading Transport Type Seller (Exporter) Wienau Nordic Naturals MFG 2390 Oak Ridge Way **Destination Country Destination Port** Vista Germany Wienau CA USA **Export Date Exporting Carrier** Consignee Nordic Naturals Import Permit Number Bill of Lading / AWB 2390 Oak Ridge Way Vista Ca 92081 **United States Forwarding Agent** Owner or Agent

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) gummy vitamin supplements 35 **United States** Net: 36 ====end of products=====



CHAMBERS

- 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

FROM

Tax ID/EIN/VAT No.:

Contact Name: Derrick Doublet

Nordic Naturals

1709 La Costa Meadow Dr.

ELFIN FOREST, CA 92078

**United States** 

Phone: 7604317509 (351)

**SHIP TO** 

Tax ID/VAT No.:

**EORI No.:** 

Contact Name: At Attention Julita Upmann

Makat Candy Technology GmbH

52 Feldstraße

Dierdorf 56269

Germany (Federal Republic) Phone: +49 2689 94340

Waybill Number: F89W14STXZD Shipment ID: F89W14STXZD



Date: 14/JUN/2025 Invoice No:

PO No:

Terms of Sale (Incoterm): Reason for Export: Sample

SOLD TO INFORMATION

Tax ID/VAT No.: DE813385743

Contact Name: At Attention Julita Upmann

Makat Candy Technology GmbH

52 Feldstraße

Dierdorf 56269

Germany (Federal Republic)

Phone: +49 2689 94340

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	3 BOX	Vitamin Supplement Samples not forconsumption or resale. Supplements		US	15.00	45.00	

#### **Additional Comments:**

**Declaration Statement:** 

Shipper

Date

Total Invoice Amount:	45.00
Other:	0.00
Insurance:	0.00
Freight:	0.00
Invoice Sub-Total:	45.00
Discount/Rebate:	0.00
Invoice Line Total:	45.00

Total Number of Packages: 1 **Currency: USD** 

Total Weight: 35.0 LBS

These it are are trolled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end wer(s) identified They ma resold, transferred, or otherwise disposed of, to any other country or to any person other than the in their original form or after being incorporated into other items, without first obtaining approval author Zec from the U ized by U.S. law and regulations.



### **Bulk Certificate of Analysis**

Report Date

6/13/25

Report #

7097

Material Name

Vitamin D3 and K2 Gummies

**Production Date** 

Jun 2025

Batch #

251543 Oil Lot#: CM25000520; SSI#:

Best By Date

Jun 2027

Description

Gum drop shape with white sanded coating. Uniform sizes, shapes.

Mfg. Prod Code

32010-NNM

No signs of clumping.

**IPS Version** 

PD-32010

**Test Comments** 

Soft Gels Produced

		MRF # MR-2025-20		MR-2025-206	06 1036.854	
Quality Attribute	Spec	Result	Method	P/F		
Average Gross Weight	2.810-3.434 g/gum	3.267 g/gum	USP <2091>	Pass		
Weight Variation	Meets USP requirements	Conforms	TM-1030	Pass		
Arsenic, Total	<2.75 ppm	<0.0010 ppm	ICP-MS	Pass		
Cadmium	<1.12 ppm	<0.005 ppm	ICP-MS	Pass		
Lead	<0.13 ppm	<0.005 ppm	ICP-MS	Pass		
Mercury	<0.55 ppm	<0.005 ppm	ICP-MS	Pass		
Water Activity	Report Only	0.702	Water Activity	Pass		
Vitamin D3 (Cholecalciferol)	25 mcg/serving	40.75 μg/gum	AOAC 2011.11	Pass		
Vitamin K2 (as MK7)	45-86.23 μg/gum	88.6 µg/gum	USP 39-NF 34	Fail -w	ithin MU	
Residual Solvents	Complies with USP 467	Conforms	USP <467>	Pass		
Appearance	Pink/Purple Gummie	Conforms	Visual	Pass		
Organoleptic	Pomagranate	Conforms	Testing	Pass		
		***************************************		***************************************		

Organic Cane Sugar, Organic Tapioca Syrup, purified water, Pectin, Citric Acid, Natural Flavor, fumeric acid, Sodium Citrate, fruit and Notes vegetable juice (for color)

jchavez@nordicnaturals.

06.13.25

(Date)



Watsonville, CA 95076 \* Phone (800) 662-2544\* Fax (831) 763-1883 www.nordicnaturals.com



## **Bulk Certificate of Analysis**

Report Date

6/12/25

Report #

7094

Production Date

Best By Date

May 2025 Nov 2026

Mfg. Prod Code

32016

IPS Version PD-32016

**Material Name** 

Vitamin C Gummies

Batch #

251549 Oil Lot#: N/A; SSI#:

Description

Fruit slice shape with white sanded coating. Uniform sizes, shapes. No

signs of clumping.

**Test Comments** 

Soft Gels Produced

	Test Comments			MRF#	1082.430	
-	Quality Attribute	Spec	Result	Method	P/F	
************	Arsenic, Total	<1.53 ppm	<0.0100 ppm	ICP-MS	Pass	
	Cadmium	<0.62 ppm	<0.005 ppm	ICP-MS	Pass	
	Lead	<0.070 ppm	<0.005 ppm	ICP-MS	Pass	
	Mercury	<0.3 ppm	<0.005 ppm	ICP-MS	Pass	
	Vitamin C	125-200 mg	150 mg	AOAC 2012.22	Pass	
	Average Gross Weight	2.797-3.418 g/gum	3.128 g/gum	SCN QAL 1012	Pass	
	Water Activity	Report Results	0.634	Water Activity	Pass	
	Vitamin C	125-200 mg	150 mg	AOAC 2012.22	Pass	
	Total Plate Count	<1000 CFU/g	35 CFU/g	Plate Method	Pass	-
	Yeast and Mold	<100 CFU/g	<10 CFU/g	Plate Method	Pass	
	Coliforms	Negative	Negative	Plate Method	Pass	
	Escherichia coli	Negative	Negative	Plate Method	Pass	
	Staphylococcus aureus	Negative	Negative	Plate Method	Pass	5
	Salmonella	Negative	Negative	Plate Method	Page	202

Notes

(Quality Assurance)

hcung@nordicnaturals.com

06.12.25

(Date)



11 Jennings Drive \* Watso

ngs Drive \* Watsonville, CA 95076 \* Phone (800) 662-2544\* Fax (831) 763-1883 www.nordicnaturals.com



## **Bulk Certificate of Analysis**

Report Date

5/5/25

Report #

6994

Material Name

Vitamin D3 Gummies

Batch #

250921 Oil Lot#: N/A; SSI#:

Description

Gum drop shape with white sanded coating. Uniform sizes, shapes.

No signs of clumping.

**Production Date** 

Apr 2025

**Best By Date** 

Apr 2027

Mfg. Prod Code

32017

PD-32017

**Test Comments** 

**IPS Version** 

Soft Gels Produced

				MRF#		1296.384		
	Quality Attribute	Spec	Result	Method	P/F			
	Arsenic, Total	<3.19 ppm	<0.010 ppm	ICP-MS	Pass			
	Cadmium	<1.31 ppm	<0.005 ppm	ICP-MS	Pass			
	Lead	<0.15 ppm	<0.005 ppm	ICP-MS	Pass			
	Mercury	<0.63 ppm	<0.005 ppm	ICP-MS	Pass			
	Vitamin D3 (Cholecalciferol)	1255.4-1718 IU	1588 IU	AOAC 2011.11	Pass			
	Average Gross Weight	2.7-2.985 g/gum	2.918 g/gum	TM-1030	Pass			
	Residual Solvents	Conforms	Conforms	USP <467>	Pass			
	Water Activity	<0.999	0.672	Water Activity	Pass			
	Vitamin D3 (Cholecalciferol)	1000-1718 IU	1588 IU	AOAC 2011.11	Pass			
	Total Plate Count	<1000 CFU/g	<10 CFU/g	Plate Method	Pass			
	Yeast and Mold	<100 CFU/g	<10 CFU/g	Plate Method	Pass			
	Salmonella	Negative	Negative	Plate Method	Pass			
	Escherichia coli	Negative	Negative	Plate Method	Pass		2	
	Staphylococcus aureus	Negative	Negative	Plate Method	Pass		202	
	Coliforms	Negative	Negative	Plate Method	Pass		, 9	

Notes

jchavez@nordicnaturals.

05.05.25

(Date)



Way \* Vista, CA 92081 \* Phone (760) 431-7509 \* Fax (760) 804-8071 www.selectsupplements.com



1709 La Costa Meadows Dr., San Marcos, CA 92078 Ph: (760) 431-7509, Fax: (760) 804-8071

Pa	ckin	gS	Slip

#### Customer

Name: Makat Candy Technology GmbH

Address: Feldstraße 52 Germany

City: Wienau State: Germ

Ph: 49 2689 94340

Date: 6/14/2025 PO #:

San Marcos

Carrier: UPS

FOB:

Total	Qty.	Descr	iption				#CASE
		V	/it. C Gumr	ny Wedge	2		
		Item#:	Lot#	#cases	Qty/case	Partial	
1,266	EA	32016-NNM	251549	1	1266	0	1
		Adı	ult Vitamir	D3 Gumi	my		
		Item#:	Lot#	#cases	Qty/case	Partial	
1,266	EA	32017-NNM	250921	1	1266	0	1
		Vi	tamin K2/	D3 Gumm	y		
		Item#:	Lot#	#cases	Qty/case	Partial	
1,266	EA	32010-NNM	251543	1	1266	0	1
							1, 11
					Tota	1	3

**Zip:** 56269

