



National U.S.-Arab  
Chamber of Commerce

الغرفة التجارية  
الأمريكية العربية الوطنية


# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **NU-COO-53945-6766f32ea11c0**

Date : **December 21, 2024**

Seller (Exporter) Prolacta Bioscience, Inc 1800 Highland Ave Duarte CA 91010 USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Egypt	Destination Port Cairo
	Export Date *****	Exporting Carrier *****
Consignee Akhnaton Trading & Distribution Fady Hanna +201283186081 9 El Sharekat St./ Opera/ Abedin Cairo Egypt	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent Expeditors
	Buyer (Importer)	
Remarks Documentary Credit Number: ILC025/53050/24 Consignor reference: PO#P00104_SO 138038		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Humavant +6 15ml HMF - 36 Bottles - Gross Weight is in gram and per item H.S.Code: 3001200000	45.36	United States
Humavant +6 30ml HMF - 30 Bottles -Gross Weight is in gram and per item H.S.Code: 3001200000	45.36	United States
Humavant +8 40ml HMF - 8 Bottles - Gross Weight is in gram and per item H.S.Code: 3001200000	68.04	United States
Humavant CR (4 Bottles of 10ml each per CRT) - 61 Cartons - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant RTF24 (4 Bottles of 10ml each per CRT) - 16 Cartons - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant RTF24 100ml - 386 Bottles - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant RTF26 100ml - 79 Bottles - Gross Weight is in gram and per item H.S.Code: 3001200000	113.40	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Mohammad Hadi**

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 National U.S. - Arab Chamber of Commerce ("NUSACC") is accurate, true and complete.
- The Applicant undertakes to advise NUSACC 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 NUSACCs issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless NUSACC from any liability in connection with the issuance of this certificate and to indemnify NUSACC in respect of any costs and/or claims made against NUSACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

# COMMERCIAL INVOICE

<b>Date:</b>	19-Dec-24	<b>Reference:</b>	PO# P00104_SO 138038
<b>Exporter:</b>	Prolacta Bioscience	<b>Consignee:</b>	Akhnaton For Trading & Distribution
<b>Address:</b>	757 Bladwin Park Blvd.	<b>Address:</b>	9 Sherkat St/Opera/Abedin
<b>City/State/ZIP Code:</b>	City of Industry, CA 91746	<b>City/State/ZIP Code:</b>	Cairo, Egypt
<b>Country:</b>	USA	<b>Country:</b>	EGYPT
<b>Phone:</b>	+1 626 824-9740	<b>Phone:</b>	+201283186081
<b>Contact Person:</b>	Alva Bart	<b>Contact Person:</b>	Fady Hanna



<b>Tax ID No (EIN):</b>	<b>Total Gross Weight:</b>	<b>Transportation:</b>	<b>Tax ID No (EIN):</b>	<b>Terms of Sale:</b>
33-0877347	kg			DAP Cairo International Airport
All product are manufactured in US	<b>Total # of Pieces:</b>	<b>HAWB:</b>	<b>MAWB:</b>	<b>Currency:</b>
	4			USD

Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT +6 H2MF (15ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062414EGF	2106.00.0000	US	36	EA	\$ 72.17	\$ 2,598.12
HUMAVANT +6 H2MF (30ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062415EGH	2106.00.0000	US	30	EA	\$ 144.36	\$ 4,330.80
HUMAVANT +8 H2MF (40ml) Mfg. Date: 05/28/24 Exp. Date: 05/29/26 Lot#: CF082406EGG	2106.00.0000	US	8	EA	\$ 192.48	\$ 1,539.84
HUMAVANT CR (4x10ml) Mfg. Date: 07/18/24 Exp. Date: 07/17/26 Lot#: CC102407EGF	2106.00.0000	US	61	EA	\$ 62.60	\$ 3,818.89
HUMAVANT RTF 26 (100ml) Mfg. Date: 05/01/24 Exp. Date: 05/22/26 Lot#: CR262403EGF	2106.00.0000	US	79	EA	\$ 153.99	\$ 12,165.21



*[Handwritten signature]*

NU-C00-53945-6766132ea11c0/December 21, 2024



Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT RTF 24 (100ml) Mfg. Date: 04/29/24 Exp. Date: 05/16/24 Lot#: CR242402EGD	2106.00.0000	US	386	EA	\$ 3.07	\$ 1,185.69
HUMAVANT RTF 24 (4x10ml) Mfg. Date :04/29/24 Exp. Date: 05/16/26 Lot#: CR242401EGC	2106.00.0000	US	16	EA	\$ 59.80	\$ 956.80

**Note:**

- Non-hazardous, non-infectious.
- All Products need to be stored at a tmeperature below -20 degrees Celcius at all time.

These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

Subtotal	\$ 26,595.35
Freight Cost	
Insurance Cost	
Total Invoice Value	\$ 26,595.35

Wire Payment details :

Wells Fargo, N.A.  
Account# 4502200165  
Routing# 121000248  
SWIFT CODE WFBUS6S


Payment terms:

150 days

Documentary Credit Number:

ILC025/53050/24

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name: Catherine Calpotura	Signature: 	Date: 19-Dec-24
------------------------------	--	--------------------







## Certificate of Compliance/Analysis Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CF062414EGF

**Product Name:** Humavant +6

**Lot Release Date:**

Nov 06, 2024

**Expiration Date:**

May 21, 2026

**Manufacturing Date:**

May 20, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

### Result

Caloric Content	136	Cal/100g
Protein Content	5.64	% w/w
Fat Content	8.90	% w/w
Total Carbohydrate	8.35	%
Calcium	348.89	mg/100g
Chloride	0.19	% w/w
Copper	0.25	mg/100g
Iron	0.0916	mg/100g
Magnesium	22.22	mg/100g
Manganese	0.011	mg/100g
Phosphorus	182.12	mg/100g
Potassium	180.61	mg/100g
Sodium	151.76	mg/100g
Zinc	3.52	mg/100g
Ratio Ca:P	1.9	

### Bioburden

### Result

Total Aerobic Count	0	CFU/mL
Bacillus cereus	0	CFU/mL
E.coli /Coliform	0	CFU/mL
Salmonella	Negative/25mL by ELFA	
Pseudomonas aeruginosa	0	CFU/mL
Staphylococcus aureus	0	CFU/mL
Mold	0	CFU/mL
Yeast	0	CFU/mL

Page #: 1 of 2

FOR USE ONLY BY Prolacta Bioscience, Inc.

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THE USER IS RESPONSIBLE FOR CHECKING THE CURRENT EFFECTIVE DATE BEFORE USING THIS DOCUMENT.



NU-C00-53945-6766f32ea11c0/December 21, 2024



Certificate of Compliance/Analysis  
Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Toxin Testing

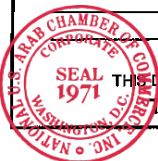
Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): Junyeon Yoon 08NOV24

Approved by (sign/date): C. Soto 08NOV24



# CALIFORNIA JURAT CERTIFICATE

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

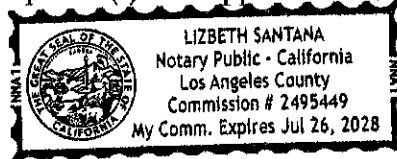
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 8 day of November, 2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.

Signature of Notary Public



(Notary Seal)

## OPTIONAL INFORMATION

The jurat contained within this document is in accordance with California law. Any affidavit subscribed and sworn to before a notary shall use the preceding wording or substantially similar wording pursuant to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. The seal and signature cannot be affixed to a document without the correct notarial wording. As an additional option an affiant can produce an affidavit on the same document as the notarial certificate wording to eliminate the use of additional documentation.

### DESCRIPTION OF ATTACHED DOCUMENT

CoA Lot # CF062414EGF  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates



*[Handwritten signature]*



## Certificate of Compliance/Analysis Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CF062415EGH

Product Name: Humavant +6

Lot Release Date:

Nov 06, 2024

Expiration Date:

May 21, 2026

Manufacturing Date:

May 20, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

### Result

Caloric Content	136	Cal/100g
Protein Content	5.64	% w/w
Fat Content	8.90	% w/w
Total Carbohydrate	8.35	%
Calcium	348.89	mg/100g
Chloride	0.19	% w/w
Copper	0.25	mg/100g
Iron	0.0916	mg/100g
Magnesium	22.22	mg/100g
Manganese	0.011	mg/100g
Phosphorus	182.12	mg/100g
Potassium	180.61	mg/100g
Sodium	151.76	mg/100g
Zinc	3.52	mg/100g
Ratio Ca:P	1.9	

### Bioburden

### Result

Total Aerobic Count	0	CFU/mL
Bacillus cereus	0	CFU/mL
E.coli /Coliform	0	CFU/mL
Salmonella	Negative/25mL by ELFA	
Pseudomonas aeruginosa	0	CFU/mL
Staphylococcus aureus	0	CFU/mL
Mold	0	CFU/mL
Yeast	0	CFU/mL

Page #: 1 of 2

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NU-C00-53945-6766f32ea11c0/December 21, 2024



Certificate of Compliance/Analysis  
Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Toxin Testing

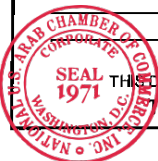
Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): Jungyeon Yoon 08NOV24

Approved by (sign/date): C. Soto 08NOV24





# CALIFORNIA JURAT CERTIFICATE

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

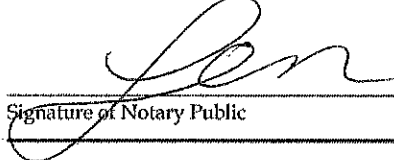
State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 8 day of November,  
2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.



Signature of Notary Public



(Notary Seal)

## OPTIONAL INFORMATION

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### DESCRIPTION OF ATTACHED DOCUMENT

C of A Lot # CF062415EGH  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates







## Certificate of Compliance/Analysis Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CF082406EGG

**Product Name:** Humavant +8

**Lot Release Date:**

Nov 06, 2024

**Expiration Date:**

May 29, 2026

**Manufacturing Date:**

May 28, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

### Result

Caloric Content	135	Cal/100g
Protein Content	5.65	% w/w
Fat Content	9.05	% w/w
Total Carbohydrate	7.83	%
Calcium	247.42	mg/100g
Chloride	0.16	% w/w
Copper	0.18	mg/100g
Iron	0.0903	mg/100g
Magnesium	15.39	mg/100g
Manganese	0.008	mg/100g
Phosphorus	134.97	mg/100g
Potassium	147.66	mg/100g
Sodium	128.29	mg/100g
Zinc	2.85	mg/100g
Ratio Ca:P	1.8	

### Bioburden

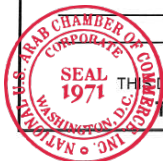
### Result

Total Aerobic Count	0	CFU/mL
Bacillus cereus	0	CFU/mL
E.coli /Coliform	0	CFU/mL
Salmonella	Negative/25mL by ELFA	
Pseudomonas aeruginosa	0	CFU/mL
Staphylococcus aureus	0	CFU/mL
Mold	0	CFU/mL
Yeast	0	CFU/mL

Page #: 1 of 2

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NU-C00-53945-6766f32ea11c0/December 21, 2024



Certificate of Compliance/Analysis  
Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Toxin Testing

Result (detected / non-detected)

*Bacillus cereus* emetic toxin

non-detected

Issued by (sign/date): Jungyeon Yoon 08NOV24

Approved by (sign/date): [Signature] 08NOV24



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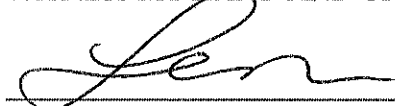
State of California

County of Los Angeles

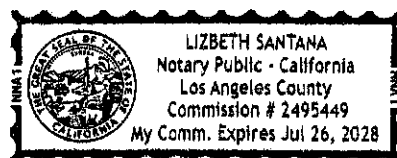
Subscribed and sworn to (or affirmed) before me on this 8 day of November,  
2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.



Signature of Notary Public



(Notary Seal)

## OPTIONAL INFORMATION

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### DESCRIPTION OF ATTACHED DOCUMENT

Cof A#CF082406EGG  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates







## Certificate of Compliance/Analysis Cream (CR)

Document #: QA-0032-020

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CC102407EGF

Product Name: Humavant CR

Lot Release Date:

Nov 06, 2024

Expiration Date:

July 17, 2026

Manufacturing Date:

July 18, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

266.81 Cal/100g

Protein Content

0.87 % w/w

Fat Content

25.93 % w/w

Total Carbohydrate

7.49 %

### Bioburden

Total Aerobic Count

0 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

### Toxin Testing

*Bacillus cereus* emetic toxin

### Result (detected / non-detected)

Non Detected

Issued by (sign/date): Jungyeon Yoon 08NOV24

Approved by (sign/date): [Signature] 08NOV24



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State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 08 day of November  
2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.

  
Signature of Notary Public



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### DESCRIPTION OF ATTACHED DOCUMENT

COA-LOT # CC102407EGF  
(Title of document)

Number of Pages 2 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates





## Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CR242401EGC

**Product Name:** Humavant RTF24

**Lot Release Date:**

Nov 06, 2024

**Expiration Date:**

May 16, 2026

**Manufacturing Date:**

Apr 29, 2024

### Appearance Test

### Result

Color/Visual Inspection

Pass (Pass/Fail)

### Nutritional Analysis

### Result

Caloric Content	81	Cal/100g
Protein Content	2.34	% w/w
Fat Content	4.56	% w/w
Total Carbohydrate	7.67	%
Calcium	121.97	mg/100g
Chloride	0.075	% w/w
Copper	0.077	mg/100g
Iron	0.0376	mg/100g
Magnesium	6.91	mg/100g
Phosphorus	62.70	mg/100g
Potassium	81.23	mg/100g
Sodium	53.98	mg/100g
Zinc	0.75	mg/100g
Ratio Ca:P	1.9	

### Bioburden

### Result

Total Aerobic Count	0	CFU/mL
Bacillus cereus	0	CFU/mL
E.coli /Coliform	0	CFU/mL
Salmonella	Negative/25mL by ELFA	
Pseudomonas aeruginosa	0	CFU/mL
Staphylococcus aureus	0	CFU/mL
Mold	0	CFU/mL
Yeast	0	CFU/mL

Page #: 1 of 2

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NU-C00-53945-6766f32ea11c0/December 21, 2024



**Certificate of Compliance/Analysis**  
**Ready To Feed (RTF)**

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Toxin Testing**

**Result (detected / non-detected)**

*Bacillus cereus* emetic toxin

Non Detected

Issued by (sign/date): Jungyeon Yoon 08NOV24

Approved by (sign/date): [Signature] 08NOV24





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County of Los Angeles

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2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.

[Signature]  
Signature of Notary Public



(Notary Seal)

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### DESCRIPTION OF ATTACHED DOCUMENT

CoA Lot # CR242401697C  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates



[Signature]



## Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CR242402EGD

**Product Name:** Humavant RTF24

**Lot Release Date:**

Nov 06, 2024

**Expiration Date:**

May 16, 2026

**Manufacturing Date:**

Apr 29, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

82 Cal/100g

Protein Content

2.34 % w/w

Fat Content

4.61 % w/w

Total Carbohydrate

7.70 %

Calcium

121.56 mg/100g

Chloride

0.075 % w/w

Copper

0.078 mg/100g

Iron

0.0383 mg/100g

Magnesium

6.93 mg/100g

Phosphorus

63.10 mg/100g

Potassium

81.58 mg/100g

Sodium

54.29 mg/100g

Zinc

0.75 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

0 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL





**Certificate of Compliance/Analysis**  
**Ready To Feed (RTF)**

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Toxin Testing**

**Result (detected / non-detected)**

*Bacillus cereus* emetic toxin

Non Detected

Issued by (sign/date): Junyeon Yoon 08NOV24

Approved by (sign/date): C. Soto 08NOV24



# CALIFORNIA JURAT CERTIFICATE

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

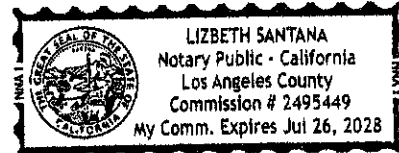
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 8 day of November  
2024, by Carlos Duran, Jung Yeon Yoon

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.

[Signature]  
Signature of Notary Public



(Notary Seal)

## OPTIONAL INFORMATION

The jurat contained within this document is in accordance with California law. Any affidavit subscribed and sworn to before a notary shall use the preceding wording or substantially similar wording pursuant to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. The seal and signature cannot be affixed to a document without the correct notarial wording. As an additional option an affiant can produce an affidavit on the same document as the notarial certificate wording to eliminate the use of additional documentation.

### DESCRIPTION OF ATTACHED DOCUMENT

CoA Lot # CR24240ZEG7D  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual
- ☐ Corporate Officer
- ☐ Partner
- ☐ Attorney-In-Fact
- ☐ Trustee
- ☒ Other: Quality Associates



[Signature]





## Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CR262403EGF

**Product Name:** Humavant RTF26

**Lot Release Date:**

Nov 06, 2024

**Expiration Date:**

May 22, 2026

**Manufacturing Date:**

May 01, 2024

### Appearance Test

Color/Visual Inspection

### Result

Pass (Pass/Fail)

### Nutritional Analysis

Caloric Content

89 Cal/100g

Protein Content

2.56 % w/w

Fat Content

5.14 % w/w

Total Carbohydrate

8.10 %

Calcium

129.59 mg/100g

Chloride

0.074 % w/w

Copper

0.073 mg/100g

Iron

0.0400 mg/100g

Magnesium

7.43 mg/100g

Phosphorus

68.01 mg/100g

Potassium

88.93 mg/100g

Sodium

59.68 mg/100g

Zinc

0.79 mg/100g

Ratio Ca:P

1.9

### Bioburden

Total Aerobic Count

0 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

0 CFU/mL

Salmonella

Negative/25mL by ELFA

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL





**Certificate of Compliance/Analysis**  
**Ready To Feed (RTF)**

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

**Toxin Testing**

**Result (detected / non-detected)**

*Bacillus cereus* emetic toxin

Non Detected

Issued by (sign/date): Jungyeon Yoon 08NOV24

Approved by (sign/date): C. Soto 08NOV24



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### DESCRIPTION OF ATTACHED DOCUMENT

COA - Lot # CR262403EGF  
(Title of document)

Number of Pages 3 (Including jurat)

Document Date 11/8/24

(Additional Information)

### CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual  
☐ Corporate Officer  
☐ Partner  
☐ Attorney-In-Fact  
☐ Trustee  
☒ Other: Quality Associates



1800 Highland Ave.  
Duarte, CA 91010, USA

**Delivery address :**

Roots Pharmaceutical-Egypt  
Akhnaton For Trading & Distribution  
9 Sherkat St/Opera/Abedin  
Cairo,  
Egypt  
PO #:84-93901-15

Ship Via: International-Middle East

**Customer :**

Roots Pharmaceutical-Egypt  
Kipco Tower 16th Floor Office 5/2  
Al Shuhada St  
, Sharq  
Kuwait

Single-Use Cooler:



Sales order	Order date	Ship date	Invoice Terms	Rep	Customer PO No.
138038	11/08/24	12/06/24	Net 150 Days	R100	84-93901-15

Stock Code / GTIN#	Warehouse	Decription			
84-93901-15 /	11	Humavant +6 15ml HMF	36		BTL
		Lot : CF062414EGF	36	05/21/26	
84-93901-30 /	11	Humavant +6 30ml HMF	30		BTL
		Lot : CF062415EGH	30	05/21/26	
84-93901-40 /	11	Humavant+8 40ml HMF	8		BTL
		Lot : CF082406EGG	8	05/29/26	
84-94000-10 /	11	Humavant CR 10ml	31		4-PK
		Lot : CC102407EGF	31	07/17/26	
84-95026-100 /	11	Humavant 26 RTF 100 ml	79		BTL
		Lot : CR262403EGF	79	05/22/26	
84-95024-100 /	11	Humavant 24 RTF 100 ml	375		BTL
		Lot : CR242402EGD	375	05/16/26	
84-95024-10 /	11	Humavant 24 RTF 10 ml	16		4-pk
		Lot : CR242401EGC	16	05/16/26	
		Ship 22NOV24 via Expeditors			
		Ship in 4 jumbo coolers			
84-94000-10 /	11	Humavant CR 10ml	30		4-PK
		Lot : CC102407EGF	30	07/17/26	
84-95024-100 /	11	Humavant 24 RTF 100 ml	11		BTL
		Lot : CR242402EGD	11	05/16/26	

Documentary Credit Number: ILC025/53050/24



*Roots Pharma*

NU-CQ0-53945-6766f32ea11c0/December 21, 2024