# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-54715-674e22fe6da25 **VERIFY.FTGS.US** Date: December 02, 2024

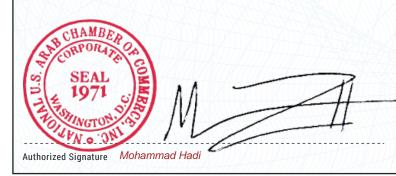
Seller (Exporter) Prolacta Bioscience, Inc	Transport Type Air	Port of Loading Los Angeles
1800 Highland Ave Duarte	Destination Country	Destination Port
CA 91010	Kuwait	Kuwait City
USA		
Consignee ROOTS Pharmaceutical Company KIPCO Tower/ 16th Floor/ Office 5/2 Al Shuhada st./ Sharq/ PO Box 23982 13100 Kuwait	Export Date 2024-12-13	Exporting Carrier Turkish Airlines
	Import Permit Number	Bill of Lading / AWB 235-84463956
	Owner or Agent Expeditors	Forwarding Agent Expeditors
Buver (Importer)	Remarks	F-11-8-4-4-F-

Consignor reference: PO#00105\_SO 138973



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)		Country of Origin	
Humavant +6 H2MF 15ml - 650 Bottles - gross weight is in gram and per item	45.36	United States	
H.S.Code: 3001200000			
Humavant +6 H2MF 30ml - 335 Bottles - gross weight is in gram and per item	45.36	United States	
H.S.Code: 3001200000			
Humavant +8 H2MF 40ml - 250 Bottles - gross weight is in gram and per item	68.04	United States	
H.S.Code: 3001200000			
Humavant RTF24 (4x10ml) - 200 Cartons (4 Bottles of 10ml each per CRT) - gross weight is in gram and	113.40	United States	
per item			
H.S.Code: 3001200000			
Humavant RTF26 100ml - 315 Bottles - Gross weight is in gram and per item		United States	
H.S.Code: 3001200000			
Humavant RTF28 100ml - 240 Bottles - Gross weight is in gram and per item	113.4	United States	
1.S.Code: 3001200000	MA ANTHIO		
Humavant CR (4x10ml) - 98 Cartons (4 Bottles of 10ml each per CRT) - Gross weight is in gram and per	113.4	United States	
tem			
LS Code: 3001200000	K///X///X///X////		

Name of Authorized Trade Association



- 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.

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-54715-674e22fe6da25

**VERIFY.FTGS.US** Date: December 02, 2024

Seller (Exporter) Prolacta Bioscience, Inc	Transport Type Air	Port of Loading Los Angeles
1800 Highland Ave Duarte	Destination Country	Destination Port
CA 91010 USA	Kuwait	Kuwait City
Consignee ROOTS Pharmaceutical Company KIPCO Tower/ 16th Floor/ Office 5/2 Al Shuhada st./ Sharq/ PO Box 23982 13100 Kuwait	Export Date 2024-12-13	Exporting Carrier Turkish Airlines
	Import Permit Number	Bill of Lading / AWB 235-84463956
	Owner or Agent Expeditors	Forwarding Agent Expeditors
Buver (Importer)	Remarks	

Description Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 

Consignor reference: PO#00105\_SO 138973

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 Name of Authorized Trade Association 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.

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-The Applicant is authorized to give the undertakings set out herein.

Mohammad Hadi **Authorized Signature** 

	(	COMMER	RCIAL INVO	DICE		
Date:	26/Nov/24		Reference:	PO# P00105	5_SO 138973	
Exporter:	Prolacta Bioscience	TV-1	Consignee:	ROOTS PHA	RMACEUTICAL CO	OMPANY
Address:	757 Bladwin Park Blvd.		Address:		r / 16th Floor / C	
City/State/ZIP Code:	City of Industry, CA 91	746	City/State:		St. / SHARQ / PO	
Country:	USA		Zip Code/Country:	13100, Kuw		2002
Phone:	+1 626 824-9740		Phone:	+965 99768		
Contact Person:	Alva Bart		Contact Person:	Ahmed El Ro		
Tax ID No (EIN):	Total Gross Weight:	Transportation:	Tax ID No (EIN):	Terms of Sa		
		Air		CIF Kuwait II	nternational Airp	ort
Other:	Total # of Pieces:	DAWB:	MAWB:	Currency:	nternational Airp	OIT .
All products are	2 pallets containing 15			currency.		
manufactured in US	cartons			USD		
Commodity Description	HS Code	Country of Manufacture	Qty	иом	Unit Price	Total Amount
HUMAVANT +6 H2MF (15ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062414KWG	3001.20.0000	US	650	EA	\$ 69,80	\$ 45.370,00
HUMAVANT +6 H2MF (30ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062415KWJ	3001.20.0000	US	335	EA	\$ 139,63	\$ 46.776,05
HUMAVANT +8 H2MF (40ml) Mfg. Date: 05/28/24 Exp. Date: 05/29/26 Lot#: CF082406KWH	3001.20.0000	US	250	EA	\$ 186,17	\$ 46.542,50
HUMAVANT RTF 24 (4 x 10 ml) Mfg. Date: 04/29/24 Exp. Date: 05/16/26 _ot#: CR242401KWD	3001.20.0000	US	200	EA	\$ 57,84	\$ 11.568,00
HUMAVANT RTF 26 100ml) Mfg. Date: 09/03/24 Exp. Date: 09/18/26 ot#: CR262406KWB	3001.20.0000	US	315	EA	\$ 148,93	\$ 46.912,95 OSC/S



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Commodity Description	HS Code	Country of Manufacture	Qty	иом	Unit Price	Total Amount
HUMAVANT RTF 28 (100ml) Mfg. Date: 08/12/24 Exp. Date: 09/05/26 Lot#: CR282403KWB	3001.20.0000	US	240	EA	\$ 193,61	\$ 46.466,40
HUMAVANT CR (4 x 10ml) Mfg. Date: 08/15/24 Exp. Date: 08/14/26 Lot#: CC102408KWB	3001.20.0000	US	98	EA	\$ 119,15	\$ 11.676,70

## Note:

- Non-hazardous, non-infectious

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	\$ 255.312,60
Freight Cost	
Insurance Cost	
Total Invoice Value	\$ 255.312,60

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:

Rob Schuurs

Signature

Date:

26/Nov/24







Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CF062414KWG

Product Name: Humavant +6

Lot Release Date:

Nov 25, 2024

**Expiration Date:** 

May 21, 2026

**Manufacturing Date:** 

May 20, 2024

**Appearance Test** 

Result

Color/Visual Inspection

**Pass** (Pass/Fail)

**Nutritional Analysis** 

Result

8.90

Caloric Content

136 Cal/100g

Protein Content

5.64 % w/w

Fat Content

% w/w

Total Carbohydrate

8.35 %

Calcium

348.89 mg/100g

Chloride

% w/w 0.19

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

0

CFU/mL

Bacillus cereus

**Total Aerobic Count** 

CFU/mL

CFU/mL

E.coli /Coliform

Negative/25mL by ELFA

Salmonella

Pseudomonas aeruginosa

0 CFU/mL

Staphylococcus aureus

0 CFU/mL

Mold

CFU/mL

CFU/mL 0

Yeast

Page #: 1 of 2

0

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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):

27NOV24

Approved by (sign/date):

Page #: 2 of 2

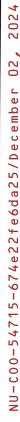
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THE USER IS RESPONSIBLE FOR CHECKING THE CURRENT EFFECTIVE DATE BEFORE USING THIS DOCUMENT.

JURAT CER	RTIFICATE
A Notary Public or other officer completing this certificate document to which this certificate is attached, and not the truth	
State of California	
County of LOS Angeles	
Subscribed and sworn to (or affirmed) before me	on this 27 day of NOVember,
Subscribed and sworn to (or affirmed) before me 2024 by Carlos Duran, Ju	ing Yeon Yoon
proved to me on the basis of satisfactory evidence	•
WITNESS MY HAND AND OFFICIAL SEAL.	LIZSETH SANTANA Notary Puntic - California Los Angeles County Commission y 2495449 My Comm. Expires Jul 26, 2028
You	
Signature of Notary Public	(Notary Seal)
OPTIONAL IN	
The jurat contained within this document is in accordance with Californi, the preceding wording or substantially similar wording pursuant to Civil to a document sent by mail or otherwise delivered to a notary p personally appear before the notary public, even if the signer is affixed to a document without the correct notarial wording. As a same document as the notarial certificate wording in the same document as the notarial certificate.	Code sections 1189 and 8202. A jurat certificate cannot be affixed ublic, including electronic means, whereby the signer did not known by the notary public. The seal and signature cannot be in additional option an affiant can produce an affidavit on the
DESCRIPTION OF ATTACHED DOCUMENT	CAPACITY CLAIMED BY THE SIGNER
COC-LO+#- CF 06 2414 KW7 (Title of document)  Number of Pages 3 (Including jurat)	Individual Corporate Officer Partner Attorney-In-Fact
Document Date 11   27 /24	Trustee Quality Associates
(Additional Information)	•







Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: <u>CF062415KWJ</u>

Product Name: Humavant +6

Lot Release Date:

Nov 25, 2024

**Expiration Date:** 

May 21, 2026

Manufacturing Date:

May 20, 2024

**Appearance Test** 

Result

Color/Visual Inspection

**Pass** (Pass/Fail)

**Nutritional Analysis** 

Result

5.64

Caloric Content

136 Cal/100g

Protein Content

% w/w

Fat Content

% w/w 8.90

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

3.52 mg/100g

Zinc

1.9

Ratio Ca:P

Bioburden

Result

**Total Aerobic Count** 

0 CFU/mL

Bacillus cereus

0 CFU/mL

E.coli /Coliform

CFU/mL

Salmonella

Negative/25mL by ELFA

CFU/mL

Pseudomonas aeruginosa Staphylococcus aureus

0 CFU/mL

Mold

0 CFU/mL

Yeast

0 CFU/mL

Page #: 1 of 2

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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): Approved by (sign/date): \_

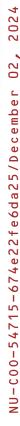
Page #: 2 of 2

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JURAT	LEKTIFICATE
A Notary Public or other officer completing this certificate is attached, and not the	icate verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
	e me on this 27 day of NOVEMBEN  JUng Yeon Yoov  dence to be the person(s) who appeared before me.  L.   Actary Public - California Los Angeles County Commission # 2498449 My Comm. Expires Jul 26, 2028
Signature of Notary Public	(Notary Seal)
The jurat contained within this document is in accordance with Cathe preceding wording or substantially similar wording pursuant to a document sent by mail or otherwise delivered to a nopersonally appear before the notary public, even if the signaffixed to a document without the correct notarial wording	LINFORMATION  Ilifornia law. Any affidavit subscribed and sworn to before a notary shall use to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed stary public, including electronic means, whereby the signer did not mer is known by the notary public. The seal and signature cannot be 3. As an additional option an affiant can produce an affidavit on the rding to eliminate the use of additional documentation.
DESCRIPTION OF ATTACHED DOCUMENT  COC-Lot#: CFO & 2415 KWJ  (Title of document)  Number of Pages 3 (Including jurat)  Document Date 11   27   24  (Additional Information)	CAPACITY CLAIMED BY THE SIGNER  Individual Corporate Officer Partner Attorney-In-Fact Trustee Other: Quality ASSOCIOTES







Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CF082406KWH

Product Name: Humavant +8

Lot Release Date:

Nov 25, 2024

**Expiration Date:** 

May 29, 2026

Manufacturing Date:

May 28, 2024

**Appearance Test** 

Result

Color/Visual Inspection

Pass (Pass/Fail)

**Nutritional Analysis** 

Result

5.65

Caloric Content

135 Cal/100g

Protein Content

% w/w

Fat Content

9.05 % w/w

7.83 %

Total Carbohydrate 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

147.66 mg/100g

Potassium

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

CFU/mL

Salmonella

Negative/25mL by ELFA

Pseudomonas aeruginosa

CFU/mL

Staphylococcus aureus

0

0 CFU/mL

Mold

CFU/mL 0

Yeast

0 CFU/mL

Page #: 1 of 2

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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):

7110002

Approved by (sign/date): \_\_\_

SEAL 1971

-Page #: 2 of 2

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JURAT	CERTIFICATE
A Notary Public or other officer completing this ce document to which this certificate is attached, and not	ertificate verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
State of California	
County of Los Angeles	<b></b>
Subscribed and sworn to (or affirmed) being 20_24, byCavlos Duran,	fore me on this 27 day of November Jung Yeon Yoon.
proved to me on the basis of satisfactory e	evidence to be the person(s) who appeared before me.
WITNESS MY HAND AND OFFICIAL SI	L.Z3ETH SANTANA Notary Public - California Los Angeles County Commission # 2493449 My Camm. Expires Jul 26, 2028
Signature of Notary Public	(Notary Seal)
The jural contained within this document is in accordance with the preceding wording or substantially similar wording pursuance to a document sent by mail or otherwise delivered to a personally appear before the notary public, even if the affixed to a document without the correct notarial wording.	AL INFORMATION  In California law. Any affidavit subscribed and sworn to before a notary shall use and to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed a notary public, including electronic means, whereby the signer did not signer is known by the notary public. The seal and signature cannot be ding. As an additional option an affiant can produce an affidavit on the wording to eliminate the use of additional documentation.
DESCRIPTION OF ATTACHED DOCUMENT  (OC - Lot # : CF082406 KW #  (Title of document)  Number of Pages 3 (Including jurat)  Document Date 11   2 7   2 4  (Additional Information)	Individual Corporate Officer Partner Attorney-In-Fact Trustee Other: Quality ASSOCIATES







Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR242401KWD

Lot Release Date:

**Expiration Date:** 

**Manufacturing Date:** 

**Appearance Test** 

Color/Visual Inspection

**Nutritional Analysis** 

Caloric Content

**Protein Content** 

Fat Content

Total Carbohydrate

Calcium

Chloride

Copper

Iron

Magnesium

Phosphorus

Potassium

Sodium

Zinc

Ratio Ca:P

Bioburden

Total Aerobic Count

Bacillus cereus

E.coli /Coliform

Salmonella

Pseudomonas aeruginosa

Staphylococcus aureus

Mold

Yeast

Product Name: <u>Humavant RTF 24</u>

Nov 26, 2024

May 16, 2026

Apr 29, 2024

Result

Pass (Pass/Fail)

Result

81 Cal/100g

2.34 % w/w

4.56 % w/w

7.67 %

121.97 mg/100g

0.075 % w/w

0.077 mg/100g

0.0376 mg/100g

6.91 mg/100g

62.70 mg/100g

81.23 mg/100g

53.98 mg/100g

0.75 mg/100g

1.9

Result

0 CFU/mL

0 CFU/mL

) CFU/mL

Negative/25mL by ELFA

CFU/mL

0 CFU/mL

CFU/mL

0 CFU/mL

Page #: 1 of 2

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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

Approved by (sign/date): 47NOV24

Approved by (sign/date): 427NOV24

NU-C00-54715-674e22fe6da25/December

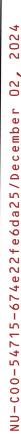
2024

02,

I	A Notary Public or other officer completing this	s certificate verifies only the	identity of the individual who	signed the
	document to which this certificate is attached, and			

	rtificate verifies only the identity of the individual who signed the 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 27 day of November.				
proved to me on the basis of satisfactory e	vidence to be the person(s) who appeared before me.			
WITNESS MY HAND AND OFFICIAL SE	LIZBETH SANTANA Notary Public - California Los Angeles County Commission # 2495449 My Comm. Expires Jul 26, 2028			
Signature of Notary Public	(Notary Seal)			
The jurat contained within this document is in accordance with the preceding wording or substantially similar wording pursual to a document sent by mail or otherwise delivered to a personally appear before the notary public, even if the saffixed to a document without the correct notarial word	AL INFORMATION  California law. Any affidavit subscribed and sworn to before a notary shall use at to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed notary public, including electronic means, whereby the signer did not signer is known by the notary public. The seal and signature cannot be ling. As an additional option an affiant can produce an affidavit on the wording to eliminate the use of additional documentation.			
DESCRIPTION OF ATTACHED DOCUMENT	CAPACITY CLAIMED BY THE SIGNER			
COC-LOT# CR 242 40 1 KWP (Title of document)	Individual Corporate Officer			
Number of Pages 3 (Including jural)  Document Date 11   27   24	Partner Attorney-In-Fact Trustee Quality ASSOCIATES			
(Additional Information)				







Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR262406KWB

Lot Release Date:

**Expiration Date:** 

**Manufacturing Date:** 

**Appearance Test** 

Color/Visual Inspection

**Nutritional Analysis** 

Caloric Content

Protein Content

Fat Content

Total Carbohydrate

Calcium

Chloride

Copper

Iron

Magnesium

Phosphorus

Potassium

Sodium

Zinc

Ratio Ca:P

Bioburden

Total Aerobic Count

Bacillus cereus

E.coli /Coliform

Salmonella

Pseudomonas aeruginosa

Staphylococcus aureus

Mold

Yeast

Product Name: <u>Humavant RTF 26</u>

Nov 25, 2024

Sep 18, 2026

Sep 03, 2024

Result

Pass (Pass/Fail)

Result

88 Cal/100g

2.55 % w/w

5.21 % w/w

7.74 %

127.20 mg/100g

0.075 % w/w

0.076 mg/100g

0.0395 mg/100g

7.36 mg/100g

66.12 mg/100g

87.30 mg/100g

59.64 mg/100g

0.80 mg/100g

1.9

Result

0 CFU/mL

0 CFU/mL

) CFU/mL

Negative/25mL by ELFA

0 CFU/mL

0 CFU/mL

0 CFU/mL

0 CFU/mL

Page #: 1 of 2

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Author: C. Soto

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**Toxin Testing** 

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):

21100729

Approved by (sign/date):

Page #: 2 of 2

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JURAT C	CERTIFICATE
A Notary Public or other officer completing this certificate is attached, and not the	cate verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
State of California	
County of LOS Angeles	
Subscribed and sworn to (or affirmed) before	
20 24 by Carlos Duran,	Jung Yeon Yoon
proved to me on the basis of satisfactory evid	dence to be the person(s) who appeared before me.
WITNESS MY HAND AND OFFICIAL SEAL	LizBETH SANTANA Notary Public - California Los Angeles County Commission # 2495449 My Comm. Expires Jul 26, 2028
Signature of Notary Public	(Notary Seal)
The jurat contained within this document is in accordance with Cal the preceding wording or substantially similar wording pursuant to to a document sent by mail or otherwise delivered to a not personally appear before the notary public, even if the sign affixed to a document without the correct notarial wording.	INFORMATION  lifornia law. Any affidavit subscribed and sworn to before a notary shall use of Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed eary public, including electronic means, whereby the signer did not her is known by the notary public. The seal and signature cannot be as As an additional option an affiant can produce an affidavit on the distinct of the law of additional decomposition.
same document as the notarial certificate wor	ung to etiminate the use of additional abcumentation.
DESCRIPTION OF ATTACHED DOCUMENT	CAPACITY CLAIMED BY THE SIGNER
COC-LOT#: CR262406FWB  (Title of document)  Number of Pages 3 (Including jurat)  Document Date 11   27   24	Individual Corporate Officer Partner Attorney-In-Fact Trustee Other: Quality ASSOCIATES
(Additional Information)	







Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR282403KWB

Lot Release Date:

**Expiration Date:** 

**Manufacturing Date:** 

**Appearance Test** 

Color/Visual Inspection

**Nutritional Analysis** 

Caloric Content

Protein Content

Fat Content

Total Carbohydrate

Calcium

Chloride

Copper

Iron

Magnesium

Phosphorus

Potassium

Sodium

Zinc

Ratio Ca:P

Bioburden

Total Aerobic Count

Bacillus cereus

E.coli /Coliform

Salmonella

Pseudomonas aeruginosa

Staphylococcus aureus

Mold

Yeast

**Product Name:** Humavant RTF 28

Nov 25, 2024

Sep 05, 2026

Aug 12, 2024

Result

Pass (Pass/Fail)

Result

94 Cal/100g

2.75 % w/w

5.74 % w/w

7.84 %

139.77 mg/100g

0.075 % w/w

0.083 mg/100g

0.0443 mg/100g

8.43 mg/100g

75.61 mg/100g

98.08 mg/100g

63.92 mg/100g

0.90 mg/100g

1.8

Result

0 CFU/mL

0 CFU/mL

CFU/mL

Negative/25mL by ELFA

0 CFU/mL

0 CFU/mL

0 CFU/mL

CFU/mL

Page #: 1 of 2

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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):

27NOV24

Approved by (sign/date):

27100124

2024

WOTHER OCUMENT CONTAINS PROPRIET

Page #: 2 of 2

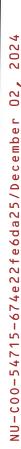
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JURAT	CERTIFICATE
A Notary Public or other officer completing this cer document to which this certificate is attached, and not	tificate verifies only the identity of the individual who signed the the truthfulness, accuracy, or validity of that document.
State of California	
County of Los Angeles	•
Subscribed and sworn to (or affirmed) before 20 24, by Carlos Duran,	ore me on this 27 day of November, Jung Yeon Yoon
proved to me on the basis of satisfactory e	vidence to be the person(s) who appeared before me.
WITNESS MY HAND AND OFFICIAL SE	AL.  Lizbeth Santana Notary Public • California Los Angeles County Commission # 2495449 My Comm. Expires Jul 26, 2028
Signature of Notary Public	(Notary Seal)
The jural contained within this document is in accordance with the preceding wording or substantially similar wording pursual to a document sent by mail or otherwise delivered to a personally appear before the notary public, even if the saffixed to a document without the correct notarial word	AL INFORMATION  California law. Any affidavit subscribed and sworn to before a notary shall use at to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed notary public, including electronic means, whereby the signer did not signer is known by the notary public. The seal and signature cannot be ing. As an additional option an affiant can produce an affidavit on the wording to eliminate the use of additional documentation.
DESCRIPTION OF ATTACHED DOCUMENT  COC-LOT#: CR-282403 KWB  (Title of document)  Number of Pages 3 (Including jurat)  Document Date 11/27/24  (Additional Information)	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

**Product Name: Humavant CR** 

Supersedes: 3

Effective Date: 21NOV23

**Lot#:** CC102408KWB

Nov 25, 2024

Lot Release Date:

Nov 25, 2024

**Expiration Date:** 

Aug 14, 2026

**Manufacturing Date:** 

Aug 15, 2024

**Appearance Test** 

Result

Color/Visual Inspection

Pass (Pass/Fail)

**Nutritional Analysis** 

Result

Caloric Content

264.97 Cal/100g

**Protein Content** 

0.79 % w/w

Fat Content

26.13 % w/w

Total Carbohydrate

6.66 %

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

Mold

0 CFU/mL

CFU/mL

Yeast

0 CFU/mL

**Toxin Testing** 

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date): \_

27NOV24

Approved by (sign/date): \_\_\_\_\_\_\_

n 4000 27NOV24

Page #: 1 of 1

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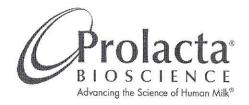
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# **CALIFORNIA**

**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 27 day of November Carlos Duran, Jung Ypon proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me. LIZBETH SANTANA Notary Public - California WITNESS MY HAND AND OFFICIAL SEAL. Los Angeles County Commission # 2495449 My Comm, Expires Jul 26, 2028 Signature of Notary Public (Notary Seal) OPTIONAL INFORMATION The jural 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 CAPACITY CLAIMED BY THE SIGNER 0t#: CC102408 KWB Individual Corporate Officer Partner Number of Pages 2 (Including jurat) Attorney-In-Fact Trustee Document Date 11 27/24 Associates (Additional Information)





Packing Slip

128911

1800 Highland Ave. Duarte, CA 91010, USA

### Delivery address :

Roots Pharmaceutical-Kuwait Roots Pharmaceutical Company KIPCO TOWER 16th FLOOR OFFICE 5/2 Al Shuhada St, Sharq Kuwait PO #:P00105

Ship Via:

International-Middle East

### Customer:

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

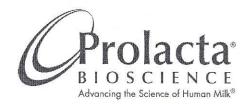
Single-Use Cooler:

Sales order Order date		Ship date	Invoice Terms	Rep	Customer PO No.	
138973	11/27/24	11/27/24	Net 150 Days	R100	P00105	

Stock Code / GTIN#	Warehouse	Decrip	tion	000-99-2W-0-0-00000000000000000000000000		
		the 4 dif	pack the coolers so that they can ferent hospitals without having the after arrival. The order will ship the commercial invoice.			
		Pack the	e following for MATERNITY.			
		Write "N	IATERNITY" on at least 2 sides o	f each box.		
		Pack in	5 ernest jumbo coolers and 1 larg	e inmark cooler.		
85-95026-100 /	11	Humava	nt 26 RTF 100 ml		126	BTL
		Lot:	CR262406KWB	126	09/18/26	
85-95028-100 /	11	Humava	int 28 RTF 100 ml		96	BTL
		Lot:	CR282403KWB	96	09/05/26	
85-93901-15 /	11	Humava	int +6 15ml HMF		293	BTL
		Lot:	CF062414KWG	293	05/21/26	
85-93901-30 /	11	Humava	int +6 30ml HMF		150	BTL
		Lot:	CF062415KWJ	150	05/21/26	
85-93901-40 /	11	Humava	nt+8 40ml HMF		112	BTL
		Lot:	CF082406KWH	112	05/29/26	
85-95024-10 /	11	Humava	nt 24 RTF 10 ml		80	4-pk
		Lot:	CR242401KWD	80	05/16/26	200000000
					200001	SCIFA







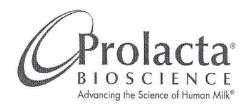
Packing Slip

128911

## 1800 Highland Ave. Duarte, CA 91010, USA

244.10, 0, 10 10 10, 00, 1						
85-94000-10 /	11	Humavant CR 10ml			44	4-PK
		Lot: CC1024	.08KWB	44	08/14/26	
		Pack the following for	or JABER.			
		Write "JABER" on a	t least 2 sides of each box.			
		Pack in 1 ernest jurn	nbo and 1 large inmark cooler.			
85-95026-100 /	11	Humavant 26 RTF 100 ml			30	BTL
		Lot: CR2624	-06KWB	30	09/18/26	
85-95028-100 /	11	Humavant 28 RTF 1	00 ml		28	BTL
		Lot: CR2824	03KWB	28	09/05/26	
85-93901-15 /	11	Humavant +6 15ml	HMF		65	BTL
		Lot: CF0624	14KWG	65	05/21/26	
85-93901-30 /	11	Humavant +6 30ml	HMF		34	BTL
		Lot: CF0624	15KWJ	34	05/21/26	
85-93901-40 /	11	Humavant+8 40ml F	HMF		25	BTL
		Lot: CF0824	06KWH	25	05/29/26	
85-95024-10 /	11	Humavant 24 RTF 1	0 ml		20	4-pk
		Lot: CR2424	01KWD	20	05/16/26	
85-94000-10 /	11	Humavant CR 10ml			15	4-PK
		Lot: CC1024	08KWB	15	08/14/26	
		Pack the following for	or AL JAHRA.			
		Write "AL JAHRA" o	n at least 2 sides of each box.			
		Pack in 4 ernest jur	abo coolers.			
85-95026-100 /	11	Humavant 26 RTF 1	00 ml		126	BTL
		Lot: CR2624	06KWB	126	09/18/26	
85-95028-100 /	11	Humavant 28 RTF 1	00 ml		92	BTL
		Lot: CR2824	03KWB	92	09/05/26	
85-93901-15 /	11	Humavant +6 15ml I	HMF		130	BTL
		Lot: CF0624	14KWG	130	05/21/26	
85-93901-30 /	11	Humavant +6 30ml I	HMF		67	BTL
		Lot: CF0624	15KWJ	67	05/21/26 BIOSCIE	NO000





Packing Slip

128911

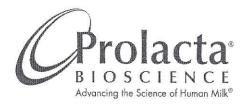
## 1800 Highland Ave. Duarte, CA 91010, USA

Dualte, CA 91010, USA						
85-93901-40 /	11	Humavar	nt+8 40ml HMF		63	BTL
		Lot:	CF082406KWH	63	05/29/26	
85-95024-10 /	11	Humavar	nt 24 RTF 10 ml		70	4-pk
		Lot:	CR242401KWD	70	05/16/26	
85-94000-10 /	11	Humavar	nt CR 10ml		21	4-PK
		Lot:	CC102408KWB	21	08/14/26	
		Pack the	following for FARWANIYA.			
		Write "FA	RWANIYA" on at least 2 sides of each	ch box.		
		Pack in 3	ernest jumbo coolers.			
85-95026-100 /	11	Humavar	nt 26 RTF 100 ml		33	BTL
		Lot:	CR262406KWB	33	09/18/26	
85-95028-100 /	11	Humavar	nt 28 RTF 100 ml		24	BTL
		Lot:	CR282403KWB	24	09/05/26	
85-93901-15 /	11	Humavar	nt +6 15ml HMF		162	BTL
		Lot:	CF062414KWG	162	05/21/26	
85-93901-30 /	11	Humavar	nt +6 30ml HMF		84	BTL
		Lot:	CF062415KWJ	84	05/21/26	
85-93901-40 /	11	Humavan	nt+8 40ml HMF		50	BTL
		Lot:	CF082406KWH	50	05/29/26	
85-95024-10 /	11	Humavan	at 24 RTF 10 ml		30	4-pk
		Lot:	CR242401KWD	30	05/16/26	
85-94000-10 /	11	Humavan	at CR 10ml		18	4-PK
		Lot:	CC102408KWB	18	08/14/26	
		Data logg	ers should be placed in the cooler(s)	. One		
		logger pe	r cooler, placed on top of the product	S.		
		S/N: NJ4	VT01AZ0			
		S/N: NJ4\	√T01B90			
		S/N: NJ4\	√T016B0			
		S/N: NJ4\	VT016D0		80000000	SCIE
		S/N: NJ4\	VT01AY0		SO AP. OP	DRAZE C
					5 - 0 V/	100









1800 Highland Ave. Duarte, CA 91010, USA Packing Slip

128911

S/N: NJ4VT01690

S/N: NJ4VT01AG0

S/N: NJ4VT01AD0

S/N: NJ4VT01AE0

S/N: NJ4VT01520

S/N: NJ4VT01AC0

S/N: NJ4VT016A0

S/N: NJ4VT01B80

S/N: NJ4VT015Q0

S/N: NJ4VT015N0

No. of Packages: 15 coolers on 2 pallets (48 x 48 each)

Dimensions ea: 13 jumbo coolers - 23 x 22 x 22

Total dry ice weight: 293.80 kg (22.6 kg for each cooler)

Dimensions ea: 2 large coolers - 23 x 20 x 18

Total dry ice weight: 27.20 kg (13.6 kg for each cooler)

Total dry ice weight for the whole shipment: 321.00 kg

PALLET#1 Total Weight: 309.35 kg (including dry ice and pallet weight)

PALLET#2 Total Weight: 300.73 kg (including dry ice and pallet weight)

Total Shipment Weight: 610.08 kg



