



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-54715-674e22fe6da25**

Date : **December 02, 2024**

Seller (Exporter) Prolacta Bioscience, Inc 1800 Highland Ave Duarte CA 91010 USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2024-12-13	Exporting Carrier Turkish Airlines
Consignee ROOTS Pharmaceutical Company KIPCO Tower/ 16th Floor/ Office 5/2 Al Shuhada st./ Sharq/ PO Box 23982 13100 Kuwait	Import Permit Number *****	Bill of Lading / AWB 235-84463956
	Owner or Agent Expeditors	Forwarding Agent Expeditors
Buyer (Importer)	Remarks Consignor reference: PO#00105_SO 138973	



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

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.



National U.S.-Arab
Chamber of Commerce

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	Destination Country Kuwait	Destination Port Kuwait City
	Export Date 2024-12-13	Exporting Carrier Turkish Airlines
Consignee ROOTS Pharmaceutical Company KIPCO Tower/ 16th Floor/ Office 5/2 Al Shuhada st./ Sharq/ PO Box 23982 13100 Kuwait	Import Permit Number *****	Bill of Lading / AWB 235-84463956
	Owner or Agent Expeditors	Forwarding Agent Expeditors
Buyer (Importer)	Remarks Consignor reference: PO#00105_SO 138973	



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

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 Authorized Signature Mohammad Hadi	

COMMERCIAL INVOICE

Date: 26/Nov/24		Reference: PO# P00105_SO 138973				
Exporter: Prolacta Bioscience		Consignee: ROOTS PHARMACEUTICAL COMPANY				
Address: 757 Bladwin Park Blvd.		Address: Kipco Tower / 16th Floor / Office 5/2				
City/State/ZIP Code: City of Industry, CA 91746		City/State: Al Shuhada St. / SHARQ / PO Box 23982				
Country: USA		Zip Code/Country: 13100, Kuwait				
Phone: +1 626 824-9740		Phone: +965 99768586				
Contact Person: Alva Bart		Contact Person: Ahmed El Roubi				
Tax ID No (EIN):	Total Gross Weight:	Transportation: Air	Tax ID No (EIN):			
		Terms of Sale: CIF Kuwait International Airport				
Other: All products are manufactured in US	Total # of Pieces: 2 pallets containing 15 cartons	DAWB:	MAWB:			
		Currency: 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#: 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 Lot#: 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 Lot#: CR262406KWB	3001.20.0000	US	315	EA	\$ 148,93	\$ 46.912,95




Commodity Description	HS Code	Country of Manufacture	Qty	UOM	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:

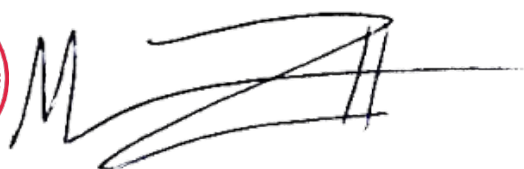
- Non-hazardous, non-infectious

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
----------------------	---	--------------------




Certificate of Compliance/Analysis Fortifier

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

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

NU-C00-54715-674e22fe6da25/December 02, 2024



Certificate of Compliance/Analysis
Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3


Effective Date: 21NOV23

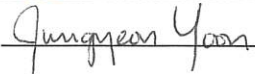
Toxin Testing

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):  27NOV24

Approved by (sign/date):  27NOV24



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.

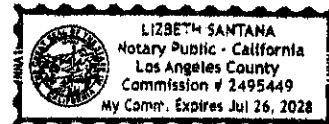
State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 27 day of November
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

COC-Lot#-CF062414KW07
(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 Associates



[Signature]



Certificate of Compliance/Analysis Fortifier

Document #: QA-0032-017

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CF062415KWJ

Product Name: Humavant +6

Lot Release Date:

Nov 25, 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-C00-54715-674e22fe6da25/December 02, 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)

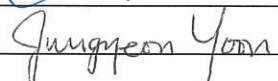
Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):

 27NOV24

Approved by (sign/date):

 27NOV24



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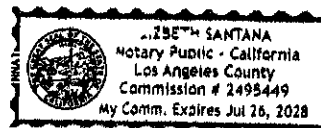
State of California

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 of Notary Public



(Notary Seal)

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DESCRIPTION OF ATTACHED DOCUMENT

COC-Lot#: CF062415KWS
(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 Associates





Certificate of Compliance/Analysis Fortifier

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

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

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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):

C. Soto 27NOV24

Approved by (sign/date):

Jungyeon Yoon 27NOV24



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State of California

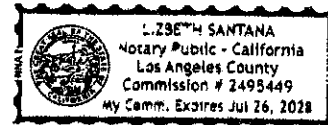
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DESCRIPTION OF ATTACHED DOCUMENT

COC-Lot#: CF082406 KW H
(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 Associates





Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR242401KWD

Product Name: Humavant RTF 24

Lot Release Date:

Nov 26, 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





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)

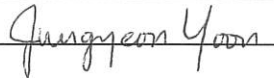
Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):

 27NOV24

Approved by (sign/date):

 27NOV24



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State of California

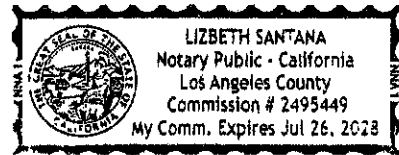
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DESCRIPTION OF ATTACHED DOCUMENT

COC-Lot #: CR 242401 KWD
(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 Associates





Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR262406KWB

Product Name: Humavant RTF 26

Lot Release Date:

Nov 25, 2024

Expiration Date:

Sep 18, 2026

Manufacturing Date:

Sep 03, 2024

Appearance Test

Color/Visual Inspection

Result

Pass (Pass/Fail)

Nutritional Analysis

Result

Caloric Content

88 Cal/100g

Protein Content

2.55 % w/w

Fat Content

5.21 % w/w

Total Carbohydrate

7.74 %

Calcium

127.20 mg/100g

Chloride

0.075 % w/w

Copper

0.076 mg/100g

Iron

0.0395 mg/100g

Magnesium

7.36 mg/100g

Phosphorus

66.12 mg/100g

Potassium

87.30 mg/100g

Sodium

59.64 mg/100g

Zinc

0.80 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





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):  27NOV24

Approved by (sign/date):  27NOV24



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State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 27 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

COC-LOT#: CR262406KWB
(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 Associates





Certificate of Compliance/Analysis Ready To Feed (RTF)

Document #: QA-0032-018

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CR282403KWB

Product Name: Humavant RTF 28

Lot Release Date:

Nov 25, 2024

Expiration Date:

Sep 05, 2026

Manufacturing Date:

Aug 12, 2024

Appearance Test

Color/Visual Inspection

Result

Pass (Pass/Fail)

Nutritional Analysis

Caloric Content

94 Cal/100g

Protein Content

2.75 % w/w

Fat Content

5.74 % w/w

Total Carbohydrate

7.84 %

Calcium

139.77 mg/100g

Chloride

0.075 % w/w

Copper

0.083 mg/100g

Iron

0.0443 mg/100g

Magnesium

8.43 mg/100g

Phosphorus

75.61 mg/100g

Potassium

98.08 mg/100g

Sodium

63.92 mg/100g

Zinc

0.90 mg/100g

Ratio Ca:P

1.8

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

Page #: 1 of 2

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NU-C00-54715-674e22fe6da25/December 02, 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)

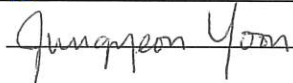
Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):

 27NOV24

Approved by (sign/date):

 27NOV24



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

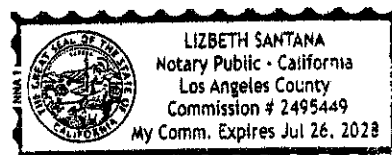
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 27 day of November,
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)

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DESCRIPTION OF ATTACHED DOCUMENT

COC-LOT#: CR282403KWB
(Title of document)

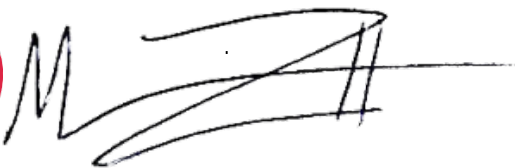
Number of Pages 3 (Including jurat)

Document Date 11/27/24

(Additional Information)

CAPACITY CLAIMED BY THE SIGNER

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





Certificate of Compliance/Analysis Cream (CR)

Document #: QA-0032-020

Author: C. Soto

Revision #: 4

Supersedes: 3

Effective Date: 21NOV23

Lot#: CC102408KWB

Product Name: Humavant CR

Lot Release Date:

Nov 25, 2024

Expiration Date:

Aug 14, 2026

Manufacturing Date:

Aug 15, 2024

Appearance Test

Color/Visual Inspection

Result

Pass (Pass/Fail)

Nutritional Analysis

Caloric Content

264.97 Cal/100g

Protein Content

0.79 % w/w

Fat Content

26.13 % w/w

Total Carbohydrate

6.66 %

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

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date): C. Soto 27NOV24

Approved by (sign/date): Jungwon Yoon 27NOV24



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
20 24, 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)

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DESCRIPTION OF ATTACHED DOCUMENT

COC-Lot#: CC102408 KWB
(Title of document)

Number of Pages 2 (Including jurat)

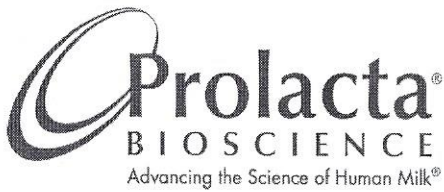
Document Date 11/27/24

(Additional Information)

CAPACITY CLAIMED BY THE SIGNER

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





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	Decription
--------------------	-----------	------------

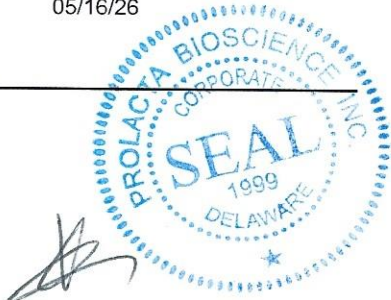
Please pack the coolers so that they can be passed on to the 4 different hospitals without having to repack after arrival. The order will ship as one order under one commercial invoice.

Pack the following for MATERNITY.

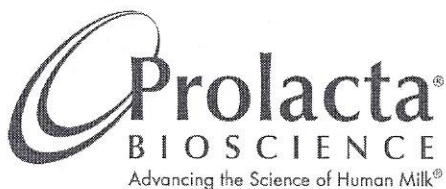
Write "MATERNITY" on at least 2 sides of each box.

Pack in 5 ernest jumbo coolers and 1 large inmark cooler.

85-95026-100 /	11	Humavant 26 RTF 100 ml	126	BTL
		Lot : CR262406KWB	126	09/18/26
85-95028-100 /	11	Humavant 28 RTF 100 ml	96	BTL
		Lot : CR282403KWB	96	09/05/26
85-93901-15 /	11	Humavant +6 15ml HMF	293	BTL
		Lot : CF062414KWG	293	05/21/26
85-93901-30 /	11	Humavant +6 30ml HMF	150	BTL
		Lot : CF062415KWJ	150	05/21/26
85-93901-40 /	11	Humavant+8 40ml HMF	112	BTL
		Lot : CF082406KWH	112	05/29/26
85-95024-10 /	11	Humavant 24 RTF 10 ml	80	4-pk
		Lot : CR242401KWD	80	05/16/26



NU-C00-54715-674e22fe6da25/December 02, 2024

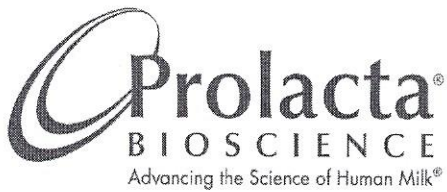


Packing Slip
128911

1800 Highland Ave.
Duarte, CA 91010, USA

85-94000-10 /	11	Humavant CR 10ml	44	44	4-PK
		Lot : CC102408KWB	44	08/14/26	
		Pack the following for JABER.			
		Write "JABER" on at least 2 sides of each box.			
		Pack in 1 ernest jumbo and 1 large inmark cooler.			
85-95026-100 /	11	Humavant 26 RTF 100 ml	30		BTL
		Lot : CR262406KWB	30	09/18/26	
85-95028-100 /	11	Humavant 28 RTF 100 ml	28		BTL
		Lot : CR282403KWB	28	09/05/26	
85-93901-15 /	11	Humavant +6 15ml HMF	65		BTL
		Lot : CF062414KWG	65	05/21/26	
85-93901-30 /	11	Humavant +6 30ml HMF	34		BTL
		Lot : CF062415KWJ	34	05/21/26	
85-93901-40 /	11	Humavant+8 40ml HMF	25		BTL
		Lot : CF082406KWH	25	05/29/26	
85-95024-10 /	11	Humavant 24 RTF 10 ml	20		4-pk
		Lot : CR242401KWD	20	05/16/26	
85-94000-10 /	11	Humavant CR 10ml	15		4-PK
		Lot : CC102408KWB	15	08/14/26	
		Pack the following for AL JAHRA.			
		Write "AL JAHRA" on at least 2 sides of each box.			
		Pack in 4 ernest jumbo coolers.			
85-95026-100 /	11	Humavant 26 RTF 100 ml	126		BTL
		Lot : CR262406KWB	126	09/18/26	
85-95028-100 /	11	Humavant 28 RTF 100 ml	92		BTL
		Lot : CR282403KWB	92	09/05/26	
85-93901-15 /	11	Humavant +6 15ml HMF	130		BTL
		Lot : CF062414KWG	130	05/21/26	
85-93901-30 /	11	Humavant +6 30ml HMF	67		BTL
		Lot : CF062415KWJ	67	05/21/26	





Packing Slip
128911

1800 Highland Ave.
Duarte, CA 91010, USA

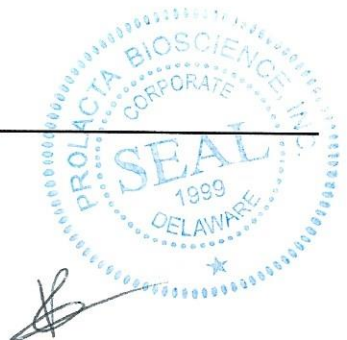
85-93901-40 /	11	Humavant+8 40ml HMF	63	05/29/26	BTL
		Lot : CF082406KWH	63		
85-95024-10 /	11	Humavant 24 RTF 10 ml	70	05/16/26	4-pk
		Lot : CR242401KWD	70		
85-94000-10 /	11	Humavant CR 10ml	21	08/14/26	4-PK
		Lot : CC102408KWB	21		
Pack the following for FARWANIYA.					

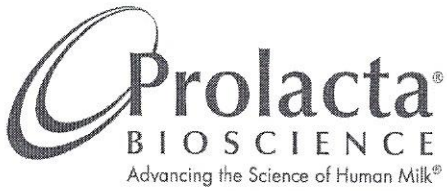
Write "FARWANIYA" on at least 2 sides of each box.
Pack in 3 ernest jumbo coolers.

85-95026-100 /	11	Humavant 26 RTF 100 ml	33	09/18/26	BTL
		Lot : CR262406KWB	33		
85-95028-100 /	11	Humavant 28 RTF 100 ml	24	09/05/26	BTL
		Lot : CR282403KWB	24		
85-93901-15 /	11	Humavant +6 15ml HMF	162	05/21/26	BTL
		Lot : CF062414KWG	162		
85-93901-30 /	11	Humavant +6 30ml HMF	84	05/21/26	BTL
		Lot : CF062415KWJ	84		
85-93901-40 /	11	Humavant+8 40ml HMF	50	05/29/26	BTL
		Lot : CF082406KWH	50		
85-95024-10 /	11	Humavant 24 RTF 10 ml	30	05/16/26	4-pk
		Lot : CR242401KWD	30		
85-94000-10 /	11	Humavant CR 10ml	18	08/14/26	4-PK
		Lot : CC102408KWB	18		

Data loggers should be placed in the cooler(s). One
logger per cooler, placed on top of the products.

S/N: NJ4VT01AZ0
S/N: NJ4VT01B90
S/N: NJ4VT016B0
S/N: NJ4VT016D0
S/N: NJ4VT01AY0





Packing Slip
128911

1800 Highland Ave.
Duarte, CA 91010, USA

- 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



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