



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-60044-682e29d5d61ed**

Date : **May 21, 2025**

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 2025-05-23	Exporting Carrier *****
Consignee ROOTS Pharmaceutical Company Al-Soor Street, Soor Tower, 23rd Floor P.O. Box 5110, Safat 13052 Kuwait	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent Expeditors	Forwarding Agent Expeditors
Buyer (Importer)	Remarks Consignor reference: PO#00105_SO 146654	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Humavant RTF24 100ml - 450 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	113.40	United States
Humavant +10 H2MF 50ml - 200 Bottles - Gross weight is in gram and per item H.S.Code: 3001200000	113.4	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

Date:	16-May-25	Reference:	PO# P00105_SO 146654
Exporter:	Prolacta Bioscience	Consignee:	ROOTS PHARMACEUTICAL COMPANY
Address:	757 Bladwin Park Blvd.	Address:	Al-Soor Street, Soor Tower, 23rd Floor
City/State/ZIP Code:	City of Industry, CA 91746	City/State:	P.O. Box 5110, Safat
Country:	USA	Zip Code/Country:	13052, 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:	Tax ID No (EIN):	Terms of Sale:
	kg	Air		CIF Kuwait International Airport
Other:	Total # of Pieces:	DAWB:	MAWB:	Currency:
All products are manufactured in US	1 pallet containing 6 cartons			USD

Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT RTF 24 (100ml) Mfg. Date: 02/12/25 Exp. Date: 02/20/27 Lot#: CR242502KWB	3001.20.0000	US	450	EA	\$ 109.27	\$ 49,171.50
HUMAVANT +10 H2MF (50ml) Mfg. Date: 04/24/24 Exp. Date: 04/25/26 Lot#: CF102401KWC	3001.20.0000	US	200	EA	\$ 232.71	\$ 46,542.00



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	\$ 95,713.50
	Freight Cost	
	Insurance Cost	
	Total Invoice Value	\$ 95,713.50

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 Calabrese Signature: 	Date: 16-May-25
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Certificate of Compliance/Analysis Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CF102401KWC

Product Type: Humavant +10

Lot Release Date: 15MAY25
Expiration Date: 25APR26
Manufacturing Date: 25APR24

Appearance Test
Color/Visual Inspection
Result
Pass (Pass/Fail)

Nutritional Analysis
Caloric Content 136 Cal/100g
Protein Content 5.68 % w/w
Fat Content 9.04 % w/w
Total Carbohydrate 8.05 %
Calcium 253.08 mg/100g
Chloride 0.18 % w/w
Copper 0.24 mg/100g
Iron 0.0926 mg/100g
Magnesium 15.95 mg/100g
Phosphorus 135.15 mg/100g
Potassium 167.55 mg/100g
Sodium 126.79 mg/100g
Zinc 2.76 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 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 Humavant Fortifier- Middle East

Document #: QA-0032-023

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Toxin Testing

Result (detected / non-detected)

Bacillus cereus emetic toxin

non-detected

Issued by (sign/date):

Donna
Misuela

Digitally signed by Donna Misuela
DN: OU=Quality Assurance, CN=Donna Misuela,
E=dmisuela@prolacta.com
Reason: I am the author of this document
Location: MIA
Date: 2025.05.16 16:30:20-0700
For PDF Editor Version: 12.1.6

Approved by (sign/date):

Angela Yoon

Digitally signed by Angela Yoon
DN: cn=Angela Yoon, o=Prolacta Bioscience, cn=Angela
Yoon, email=ayoon@prolacta.com
Reason: I have approved this document
Date: 2025.05.16 16:30:20-0700
For PDF Editor Version: 12.1.6

Page #: 2 of 2

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



NU-C00-60044-682e29d5d61ed/May 21, 2025



Certificate of Compliance/Analysis

Ready To Feed (RTF)- Middle East

Document #: QA-0032-024

Author: C. Soto

Revision #: 0

Supersedes: N/A

Effective Date: 12MAY25

Finished Goods Lot Number: CR242502KWB

Product Type: Humavant RTF 24

Lot Release Date: 03APR25
Expiration Date: 20FEB27
Manufacturing Date: 13FEB25

Appearance Test
Color/Visual Inspection Result
Pass (Pass/Fail)

Nutritional Analysis Result
Caloric Content 82 Cal/100g
Protein Content 2.33 % w/w
Fat Content 4.57 % w/w
Total Carbohydrate 7.83 %
Calcium 119.75 mg/100g
Chloride 0.075 % w/w
Copper 0.075 mg/100g
Iron 0.0348 mg/100g
Magnesium 6.88 mg/100g
Phosphorus 63.79 mg/100g
Potassium 83.84 mg/100g
Sodium 55.84 mg/100g
Zinc 0.77 mg/100g
Ratio Ca:P 1.9

Bioburden Result
Total Aerobic Count 2 CFU/mL
Bacillus cereus 1 CFU/mL
E.coli /Coliform 0 CFU/mL
Salmonella Negative/25mL by ELFA 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





Certificate of Compliance/Analysis
Ready To Feed (RTF) - Middle East



Document #: QA-0032-024 Author: C. Soto Revision #: 0 Supersedes: N/A Effective Date: 12MAY25

Digitally signed by Donna Misuela
DN: OU=Quality Assurance, CN=Donna Misuela, E=dmisuela@prolacta.com
Reason: I am the author of this document
Date: 2025.05.16 16:33:33-0700
Prolacta PDF Editor Version: 12.1.0

Donna Misuela

Issued by (sign/date):

Approved by (sign/date):

[Signature]

Donna Misuela
Quality Assurance
Prolacta Bioscience, Inc.
12100
12100
12100

1800 Highland Ave.
Duarte, CA 91010, USA

Delivery address :

Roots Pharmaceutical-Kuwait
Al-Soor Street, Soor Tower, 23rd Floor
P.O. Box 5110,
Safat,
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.
146654	05/16/25	05/23/25	Net 150 Days	R100	P00105

Stock Code / GTIN#	Warehouse	Decription			
85-95024-100 /	11	Humavant 24 RTF 100 ml	450		BTL
		Lot : CR242502KWB	450	02/20/27	
85-93901-50 /	11	Humavant +10 50ml HMF	200		BTL
		Lot : CF102401KWC	200	04/25/26	

Please pack as follows. Please mark each box with the
Hospital Name on two sides.

Hospital Name	RTF 24 100ml	Humavant +10	Total
Bottles ernest jumbo	ptgs		
Maternity	160 63 223	1 1	
Jahra	155 87 242	1 1	
Farwaniya	45 30 75	1	
Jaber	90 20 110	1	



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

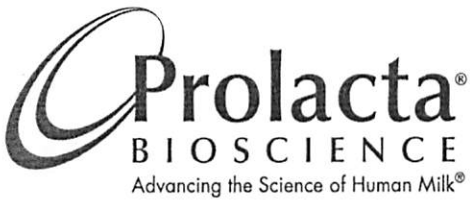
S/N: NK56T63F30

S/N: NK56T63EH0

Lathe Jalpin



[Signature]



Packing Slip

136651

1800 Highland Ave.
Duarte, CA 91010, USA

S/N: NK56T634X0

S/N: NK56T63F70

S/N: NK56T63BR0

S/N: NK56T63F00

No. of Packages: 6 coolers on 1 pallet (48 x 48)

Dimensions ea: 4 jumbo coolers - 23 x 22 x 22

Total dry ice weight: 90.40 kg (22.6 kg for each cooler)

Dimensions ea: 2 PTGS coolers - 23 x 19 x 17

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

Total dry ice weight for the whole shipment: 117.60 kg

Total Shipment Weight: 242.31 kg (including dry ice and pallet weight)



John Falduto



[Signature]

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