

Certificate of Analysis

Product Name:	Ocean Blue 2100 Softgel	Batch No.	20H003
Dosage Form:	Softgel Capsule	Manufacturing Date:	July-02-2019
Bulk Code / Packaging Code:	MSU1181 / MSU1181-BO120	Packaging Date:	July-14-2020
Customer Item No.	OBP-2100-120	Expiration Date:	07/2022
ALLERGENS:	Contains highly refined Fish Oil & Soybean.**	Test Date:	July-20-2020
			Rev. 1

TEST	METHOD	SPECIFICATION			RESULT	METHOD USED	ANALYST / DATE
DESCRIPTION:	STM001	Clear transparent oblong soft capsule containing pale yellow liquid.			Pass	STM001	JH 07/11/19
SHELL COLOR:	STM001	Clear			Pass	STM001	JH 07/11/19
SIZE:	STM004	22			Pass	STM004	JH 07/11/19
SHAPE:	STM001	Oblong			Pass	STM001	JH 07/11/19
FILL WEIGHT⁽¹⁾:	USP <2091>	1250 mg± 5%			1257 mg ⁽³⁾	USP <2091>	JH 07/11/19
WEIGHT VARIATION	USP <2091>	Meets USP <2091>			Pass	USP <2091>	JH 07/11/19
AVERAGE TOTAL WEIGHT:	USP <2091>	1754 mg± 10%			1770 mg	USP <2091>	JH 07/11/19
DISINTEGRATION:	USP <2040>	Meets USP <2040>			Pass	USP <2040>	JH 07/10/19
ASSAY:		min.	max.	unit			
EPA (asEE)	STM067, GOED or equivalent	646	N/A	mg	724 mg	STM 067	YE 07/17/19
DHA (as EE)		260	N/A	mg	298 mg	STM 067	YE 07/17/19
Total Omega-3 (as EE)		963	N/A	mg	1116 mg	STM 067	YE 07/17/19
MICROBIAL LIMITS⁽²⁾:							
Total Aerobic Bacterial Count:	Current USP for Nutritional and Dietary Supplements or equivalent	<1000 cfu/g			<1000 cfu/g	STM 049	HG 07/20/20
Total Mold/Yeast Count:		<100 cfu/g			<100 cfu/g	STM 049	HG 07/20/20
Enterobacteriaceae:		<100 cfu/g			<100 cfu/g	STM 049	HG 07/20/20
<i>Escherichia coli</i> :		Negative /10g			Negative/10 g	STM 049	HG 07/20/20
<i>Salmonella spp.</i> :		Negative /10g			Negative/10 g	STM 049	HG 07/20/20
<i>Staphylococcus aureus</i> :		Negative /10g			Negative/10 g	STM 049	HG 07/20/20

(1) Based on In-Process Control.

(2) To be performed only if the product is intended to be sold as bulk or packaged at a facility other than KD Nutra.

(3) Ref. to DEV-18-0315.

(*) Results obtained from our Contract Laboratory's report.

INGREDIENTS: Fish Oil EE; Gelatin, Bovine; Glycerin; Purified water; Natural Orange Flavor.

** Highly refined fish oil. Labeling exempted according to c, d. Labeling required according to a, b.

** Mixed tocopherols (E306). Labeling exempted according to b, c, d. Labeling required according to a.

a Australian New Zealand Food Standards Code (Standard 1.2.3)

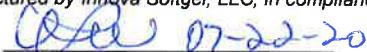
b Directive 2000/13/EC as amended, list according to Annex IIIa

c US Food Allergen Labeling and Consumer Protection Act (FALCPA)

d Health Canada 2011 Amendments of Food Allergen Labeling Regulations

This batch has been manufactured by Innova Softgel, LLC, in compliance with current Good Manufacturing Practices and applicable regulations for Dietary Supplements.

Lab Approved by/Date:


 Quality Control

Released by/Date:


 Quality Assurance

PACKAGING BATCH RECORD

Product Name: Ocean Blue 2100 Softgel	Packaging Configuration: (check one) <input type="checkbox"/> 30 ct <input type="checkbox"/> 60 ct <input checked="" type="checkbox"/> 120 ct <input type="checkbox"/> 138 ct
Code Number: MSU1181-BO30, MSU1181-BO60, MSU1181-BO120, MSU1181-BO138	Packaging Lot Number: 20H003
Allergens: None	

SECTION 11: SUMMARY FORM

Start Date of Packaging: 07/14/20
 (Day of first start-up)

Completed Date of Packaging: 07/15/20
 (Day when material is returned to warehouse)

Expiration Date: 07/2022

Bottles transferred to Inventory: 4,740

Documented by/ Date: lh 07/15/20

Checked by / Date: DN^⓪ 07/15/20

⓪ wrong date on 07/15/20