

CERTIFICATE OF ANALYSIS

Product Number: MSU1181-BO120
Product Description: Ocean Blue 2100 Softgel
Customer: OceanBlue®
Customer Item No.: OBP-2100-120
Bulk Batch No.: 2008055 (L002110, L001871)

Batch No: 20H008
Manufactured Date: July 10, 2020
Test Date: August 17, 2020
Expiration Date: 07/2023

| Tests | Acceptance Criteria | Method | Results |
|-------------------------------|---|----------------------------|------------------|
| Description | Clear transparent oblong soft gelatin capsule containing pale yellow liquid | STM001 | Pass |
| Fill Weight | 1351 mg ± 5% | USP <2091> | 1340 mg |
| Weight Variation | Meets USP <2091> | USP <2091> | Pass |
| Average Total Weight | 1911 mg ± 10% | USP <2091> | 1908 mg |
| Rupture Test | Max. 15 Minutes | USP <2040> | 2 minutes |
| EPA (as EE) | Min. 675 mg | STM067, GOED or equivalent | 775 mg |
| DHA (as EE) | Min. 300 mg | STM067, GOED or equivalent | 316 mg |
| Total Omega-3 (as EE) | Min. 1050 mg | STM067, GOED or equivalent | 1196 mg |
| Arsenic (inorganic) | ≤ 10 mcg/softgel | ICP-MS or equivalent | 0 mcg/softgel |
| Cadmium | ≤ 4.1 mcg/softgel | ICP-MS or equivalent | <0.5 mcg/softgel |
| Lead | ≤ 0.5 mcg/softgel | ICP-MS or equivalent | <0.1 mcg/softgel |
| Mercury (total) | ≤ 2.0 mcg/softgel | ICP-MS or equivalent | <0.2 mcg/softgel |
| Total Aerobic Bacterial Count | <1000 cfu/g | USP or equivalent | <1,000 cfu/g |
| Total Mold/Yeast Count | <100 cfu/g | USP or equivalent | <100 cfu/g |
| Enterobacteriaceae | <100 cfu/g | USP or equivalent | <100 cfu/g |
| <i>Escherichia coli</i> | Negative/10 g | USP or equivalent | Negative/10g |
| <i>Salmonella spp</i> | Negative/10 g | USP or equivalent | Negative/10g |
| <i>Staphylococcus aureus</i> | Negative/10 g | USP or equivalent | Negative/10g |

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|----------------------|----------------------------|--------------------|-----------------|
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| | |
|--|--|
| Tooling Size: | 24 Oblong |
| Ingredients | Fish Oil EE; Gelatin, Bovine; Glycerin; Purified Water; Natural Orange Flavor. |
| Allergens: | None* |
| *Contains highly refined fish oil and highly refined soybean. Labeling exempt per US Food Allergen Labeling and Consumer Protection Act (FALCPA) | |

Approvals:

Quality Control: 

Date: 08-20-20

Quality Assurance: 

Date: 08/20/20



KD Nutra™

a KD Pharma Group Company

PACKAGING BATCH RECORD

Product Name: Ocean Blue 2100 Softgel

Packaging Configuration: (check one)

30 ct 60 ct 120 ct 138 ct

Code Number: MSU1181-BO30, MSU1181-BO60, MSU1181-BO120, MSU1181-BO138

Packaging Lot Number: 20H008

Allergens: None

SECTION 11: SUMMARY FORM

Start Date of Packaging: 08/13/20
(Day of first start-up)

Completed Date of Packaging: 08/14/20
(Day when material is returned to warehouse)

Expiration Date: 07/2023

Bottles transferred to Inventory: 3,156

Documented by/ Date: h 08/14/20

Checked by / Date: DA 08/14/20