

### CERTIFICATE OF ANALYSIS

Product Name:	Prenatal Multivitamin wih DHA	Packaging Batch No.:	22D014
Product Number:	MSU1300-BO30	Manufactured date:	April 18, 2022
Customer:	Oceanblue LLC	Packaging Date:	April 26, 2022
Customer item #	OBP-PNTL	Test Date:	May 19, 2022
Bulk Batch No:	2203104	Expiration Date:	04/2024

Tests	Acceptance Criteria	Method	Results
Description	Reddish brown oblong softgel capsule containing a brownish beige suspension	STM001	Pass
Fill Weight	1608 mg ±5%	USP <2091>	1576 mg
Weight Variation	Meets USP <2091>	USP <2091>	Pass
Average Total Weight	2168 mg ±10%	USP <2091>	2162 mg
Rupture Test	Max. 15 Minutes	USP <2040>	3 minutes
EPA (as TG)	Min. 50 mg	STM067, GOED or equivalent	89 mg
DHA (as TG)	Min. 350 mg	STM067, GOED or equivalent	400 mg
Total Omega-3 (as TG)	Min. 510 mg	STM067, GOED or equivalent	593 mg
Vitamin D3 (as cholecalciferol)	Min. 30 mcg (1200 IU)	STM070, HPLC or equivalent	43 mcg (1728 IU)
Vitamin A (as palmitate)	Min. 750 mcg (2500 IU)	HPLC, USP or equivalent	975 mcg (3250 IU)
Vitamin C (as ascorbic acid)	Min. 60 mg	HPLC, USP or equivalent	68 mg
Vitamin B6 (as pyridoxine HCl)	Min. 30 mg	HPLC, USP or equivalent	53 mg
Vitamin B12 (as methylcobalamin)	Min. 10 mcg	HPLC, USP or equivalent	11 mcg
Biotin	Min. 250 mcg	HPLC, USP or equivalent	345 mcg
Iodine (as potassium iodine)	Min. 50 mcg	Formulation and In Process Controls	69 mcg
Zinc (as zinc amino acid chelate)	Min. 5 mg	ICP-MS or equivalent	5 mg
Pantothenic Acid (as d-calcium pantothenate)	Min. 15 mg	HPLC, USP or equivalent	19 mg
Folate (as folic acid)	Min. 500 mcg	HPLC, USP or equivalent	565 mcg
Iron (as ferrous fumarate)	Min. 27 mg	ICP-MS or equivalent	29 mg
Copper (as Cupric Oxide)	Min. 3 mg	ICP-MS or equivalent	3 mg
Niacin (as Niacinamide)	Min. 20 mg	HPLC, USP or equivalent	26 mg
Riboflavin	Min. 18 mg	HPLC, USP or equivalent	25 mg

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Vitamin B1 (as thiamine mononitrate)	Min. 15 mg	HPLC, USP or equivalent	24 mg
Calcium (as calcium carbonate)	Min. 50 mg	HPLC, USP or equivalent	66 mg
Magnesium (as magnesium oxide)	Min. 40 mg	ICP-MS or equivalent	44 mg
Total Aerobic Bacterial Count	<1,000 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/10 g
<i>Salmonella spp.</i>	Negative/10 g	USP or equivalent	Negative/10 g
<i>Staphylococcus aureus</i>	Negative/10 g	USP or equivalent	Negative/10 g

Tooling Size:	24 Oblong
Ingredients	Fish Oil (TG); Gelatin, Bovine; Glycerin; Purified Water; Calcium Carbonate; Ferrous Fumerate; Yellow Beeswax; Magnesium Oxide; Ascorbic Acid; Lecithin (soy); Pyridoxine Hydrochloride; Biotin 1% on DCP; Niacinamide; Thiamine Mononitrate; Riboflavin; D-Calcium Pantothenate; Zinc A.A. Chelate; Annatto Extract; Cupric Oxide; Carob; Vitamin A Palmitate; Vitamin D3 in MCT; Methylcobalamin 1% on DCP; Folic Acid; Potassium Iodide.
Allergens:	Contains Soy*
*Contains highly refined fish oil. Labeling exempt per US Food Allergy Safety, Treatment, Education, and Research Act (FASTER)	

Approvals:

Quality Control:  \_\_\_\_\_  
 Quality Assurance:  \_\_\_\_\_

Date: 05/20/22  
 Date: 05/20/22



**KD Nutra™**

a KD Pharma Group Company

**PACKAGING BATCH RECORD**

<b>Product Name:</b> Prenatal DHA 350mg	<b>Packaging Configuration:</b> 30 ct
<b>Code Number:</b> MSU1300-BO30	<b>Packaging Lot Number:</b> 22D014
<b>Allergens:</b> Contains Soy	

**SECTION 11: SUMMARY FORM**

**Start Date of Packaging:** 04/26/22 ✓  
(Day of first start-up)

**Completed Date of Packaging:** 04/26/22 ✓  
(Day when material is returned to warehouse)

**Expiration Date:** 04/2024 ✓

**Bottles transferred to Inventory:** ① ~~6480~~ - 6348

**Documented by/ Date:** HDD 04/26/22

**Checked by / Date:** GAP 04/26/22

① 132 bottles taken for stability samples LTR 04/29/22