

|                      |                                    |
|----------------------|------------------------------------|
| Product Number:      | 400072 / OHS139                    |
| Product Description: | Omega-3 400/400TG with Lipase 60ct |
| Bulk Batch No.:      | SB018497                           |
| Package Lot No.:     | 18497                              |
| Date of Manufacture  | 04/2026                            |
| Expiration Date:     | 04/2028                            |

| General                        | Manufacturing Specification                   | Results  | Method                              |
|--------------------------------|-----------------------------------------------|----------|-------------------------------------|
| Description                    | Reddish softgel with light yellow liquid fill | Conforms | Observation                         |
| Size and Shape                 | Size #22 Oblong                               | Conforms | Observation and In-Process Controls |
| Average Fill Weight            | 1222 mg +/-5%                                 | 1238 mg  | AP-028                              |
| Rupture Time (on delivery)     | Max. 15 mins                                  | 3 mins   | AP-031                              |
| TOTOX (2xPV + AV) <sup>3</sup> | ≤ 26                                          | 3.5      | Calculation                         |

| Microbiological Standard     | Manufacturing Specification | Results    | Method     |
|------------------------------|-----------------------------|------------|------------|
| Aerobic Plate Count          | < 3,000 CFU/g               | < 10 CFU/g | USP <2021> |
| Total Mold & Yeast Count     | < 300 CFU/g                 | < 10 CFU/g | USP <2021> |
| <i>Escherichia coli</i>      | Absent/10g                  | Absent/10g | USP <2022> |
| <i>Salmonella</i>            | Absent/10g                  | Absent/10g | USP <2022> |
| <i>Staphylococcus aureus</i> | Absent/10g                  | Absent/10g | USP <2022> |

| Ingredients           | Manufacturing Specification (per softgel) | Results (per softgel) | Method |
|-----------------------|-------------------------------------------|-----------------------|--------|
| EPA (TG) <sup>1</sup> | 400 mg                                    | 418 mg                | AP-005 |
| DHA (TG) <sup>1</sup> | 400 mg                                    | 460 mg                | AP-005 |

| Heavy Metals | Specification (mg/kg) | Results (mg/kg) | Method |
|--------------|-----------------------|-----------------|--------|
| Arsenic      | ≤ 0.5                 | < 0.05          | ICP-MS |
| Cadmium      | ≤ 0.005               | < 0.005         | ICP-MS |
| Lead         | ≤ 0.025               | < 0.025         | ICP-MS |
| Mercury      | ≤ 0.005               | < 0.005         | ICP-MS |

|                   |                                                                                                          |
|-------------------|----------------------------------------------------------------------------------------------------------|
| Fill Ingredients  | Fish oil (with mixed tocopherols from sunflower), Lemon oil, Lipase                                      |
| Shell Ingredients | Gelatin (Bovine), Glycerin, Beeswax, Water, Annatto (color)                                              |
| Allergens         | Contains highly refined fish oil <sup>2a</sup> (including but not limited to anchovy, sardine, mackerel) |