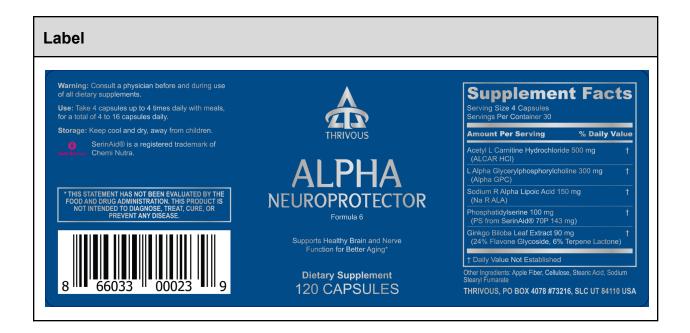


### CERTIFICATE OF ANALYSIS AND QUALITY

Product	Alpha Neuroprotector
sku	ALPHA
Barcode	866033000239
Formula	6
Date	6 April 2023



Certifications
Letter of Guarantee
Good Manufacturing Practice (GMP) Certificate from Manufacturing
National Sanitation Foundation (NSF) Certificate from Manufacturing
ISO/IEC 17025 Certificate from Third-Party Testing
Certificate of Analysis from Third-Party Testing
Capsule Certificate of Analysis from Supplier
Capsule Certificate of Analysis from Third-Party Testing
Excipient Apple Fiber Certificate of Analysis from Supplier
Excipient Apple Fiber Certificate of Analysis from Third-Party Testing
Excipient Sodium Stearyl Fumarate Certificate of Analysis from Supplier
Excipient Sodium Stearyl Fumarate Certificate of Analysis from Third-Party Testing
Excipient Stearic Acid Certificate of Analysis from Supplier
Excipient Stearic Acid Certificate of Analysis from Third-Party Testing
Acetyl L Carnitine Certificate of Analysis from Supplier
Acetyl L Carnitine Certificate of Analysis from Third-Party Testing
Alpha GPC Certificate of Analysis from Supplier
Alpha GPC Certificate of Analysis from Third-Party Testing
Ginkgo Biloba Certificate of Analysis from Supplier
Ginkgo Biloba Certificate of Analysis from Third-Party Testing
Phosphatidylserine Certificate of Analysis from Supplier

Phosphatidylserine Certificate of Analysis from Third-Party Testing
R Alpha Lipoic Acid Certificate of Analysis from Supplier
R Alpha Lipoic Acid Certificate of Analysis from Third-Party Testing



6 April 2023

RE: Letter of Guarantee for Thrivous Alpha Neuroprotector

To whom it may concern,

The undersigned, Lincoln Cannon LLC DBA Thrivous ("Thrivous"), hereby guarantees as follows regarding Alpha Neuroprotector ("Product"):

- 1. Product is manufactured according to current Good Manufacturing Practices as indicated in 21 CFR Part 111.
- 2. Product is tested by third party laboratories according to current best practices as indicated in ISO/IEC 17025.
- All ingredients utilized for Product are lawful and safe as defined in section 402(f) of the FD&C Act.
- 4. To the best of Thrivous' knowledge, concentrations of active ingredients, as stated on the label of Product, are safe for consumption.

Thrivous further guarantees that any agent signing on behalf of Thrivous has the authority to bind and obligate Thrivous.

Lincoln Cannon LLC DBA Thrivous

Lincoln Cannon CEO at Thrivous



State of Utah SPENCER J. COX Governor DEIDRE M. HENDERSON Lieutenant Governor

#### Department of Agriculture and Food

Craig W. Buttars Commissioner Kelly Pehrson Deputy Commissioner Travis Waller Director, Regulatory Services

Certificate No.: REG-2021-12022

#### GOOD MANUFACTURING PRACTICE CERTIFICATE

We hereby certify that ORIGIN NUTRACEUTICAL INC, located at, 151 E 3450 N, SPANISH FORK, UT 84660 is currently under inspection as a manufacturer of health food or dietary supplements. ORIGIN NUTRACEUTICAL INC has all the facilities to comply with the GOOD MANUFACTURING PRACTICE for food and dietary supplements (Code of Good Manufacturing Practice for food).

We also certify that ORIGIN NUTRACEUTICAL INC, is an inspected facility and the manufacturing plant in which their products are produced are subject to inspections at suitable intervals.

Inspection evaluates and assures compliance with the Utah Wholesome Food Act and Utah Food Protection Rule, which identifies the standard for proper facility construction, good manufacturing practices for food and dietary supplements (GMP), and fulfills requirements of those applicable laws and rules in the State of Utah.

- A W	
LITAH DEPARTMENT	OF AGRICULTURE AND FOOD
U ARI DEPARTMENT	OF AGRICULTURE AND FOOD

Division of Regulatory Services

State of Utah, County of Salt Lake.
On this date DEC 20 2021 before me, the notary, personally appeared

Travis Waller , proved on the basis of satisfactory

evidence to be person, whose name is subscribed to this document, and acknowledge

that he/she executed the same.

Notary Public





### **NSF INTERNATIONAL**



789 N. Dixboro Road, Ann Arbor, Michigan 48105 USA +1 800 673 6275

NSF International has assessed and confirmed compliance of

## Origin Nutraceutical, Inc.

Facility: 151 East 3450 North, Spanish Fork, UT, 84660, United States

# to NSF GMP Registration Program Requirements of NSF/ANSI 173, Section 8

which includes FSMA and cGMP (21 CFR 111), (21 CFR 117)

Print Date:

Certificate Number:

Initial Certification:

Expiration Date:

N

May 23, 2022 C0570236-DS-2 February 22, 2021 May 23, 2023

**David Trosin** 

Senior Director Global Certification, Health Sciences



# PERRY JOHNSON LABORATORY ACCREDITATION, INC.

## Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Laboratory of:

### Contract Testing Laboratories of America

151 E. 3450 N., Spanish Fork, UT 84660

(Hereinafter called the Organization) and hereby declares that Organization is accredited in accordance with the recognized International Standard:

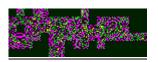
ISO/IEC 17025:2017

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (as outlined by the joint ISO-ILAC-IAF Communiqué dated April 2017):

Biological Testing
(As detailed in the supplement)

Accreditation claims for such testing and/or calibration services shall only be made from addresses referenced within this certificate. This Accreditation is granted subject to the system rules governing the Accreditation referred to above, and the Organization hereby covenants with the Accreditation body's duty to observe and comply with the said rules.

For PJLA:



Tracy Szerszen President

Perry Johnson Laboratory Accreditation, Inc. (PJLA) 755 W. Big Beaver, Suite 1325 Troy, Michigan 48084 Initial Accreditation Date:

Issue Date:

Expiration Date:

March 31, 2021

March 31, 2021

June 30, 2023

Accreditation No.:

Certificate No.:

102267

L21-216

The validity of this certificate is maintained through ongoing assessments based on a continuous accreditation cycle. The validity of this certificate should be confirmed through the PJLA website: <a href="www.pjlabs.com">www.pjlabs.com</a>



Issue: 3/2021



### Certificate of Accreditation: Supplement

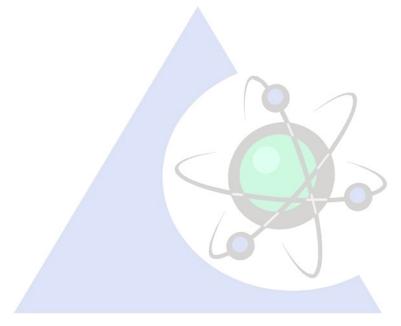
#### **Contract Testing Laboratories of America**

151 E. 3450 N., Spanish Fork, UT 84660 Contact Name: Rachael Cummings Phone: 385-477-4999

Accreditation is granted to the facility to perform the following testing:

FIELD	ITEMS, MATERIALS	SPECIFIC TESTS OR	SPECIFICATION,	RANGE (WHERE
OF TEST	OR PRODUCTS	PROPERTIES	STANDARD METHOD OR	APPROPRIATE) AND
	TESTED	MEASURED	TECHNIQUE USED	DETECTION LIMIT
Biological <sup>F</sup>	Food and	Rapid E. Coli and	AOAC OMA	Petri Film Incubators
	Nutritional	Coliforms	2018.13	Positive/Negative
	Supplements			<100 cfu/g
				or
				<10 cfu/g
İ				To TNTC

1. The presence of a superscript F means that the laboratory performs testing of the indicated parameter at its fixed location. Example: Outside Micrometer<sup>F</sup> would mean that the laboratory performs this testing at its fixed location.





			30098 Alpha		
CTLA ID	69344	Sample Name	Neuroprotector		
Customer	Thrivous	Lot Number	2305401		
Date Received	3/6/2023	Date Complete	3/10/2023		
Customer Address:	PO BOX 4078 #73216, Salt Lake City, Ut. 84110				

ANALYSIS	SPECIFICATION	RESULT	METHOD	MDL	UNITS
Complete Rapid Micro					
Total Plate Count	Report	300	USP<2021>	100	cfu/g
Total Coliforms	Report	<10	BAM CH.4	10	cfu/g
E. coli	Report	Absent	USP<2022>		
Salmonella	Report	Absent	USP<2022>		
S. aureus	Report	Absent	USP<2022>		
Rapid Yeast & Mold	Report	<10	AOAC 2014.05	10	cfu/g
Heavy Metal					
Arsenic	Report	0.019	USP <2232>	0.001	ppm
Cadmium	Report	<0.001	USP <2232>	0.001	ppm
Mercury	Report	<0.001	USP <2232>	0.001	ppm
Lead	Report	<0.001	USP <2232>	0.001	ppm
Acetyl L Carnitine Hydrocloride (ALCAR HCL)	Report	500	By Input		mg
L Alpha Glycerylphosphorylcholine (Alpha GPC)	Report	300	By Input		mg
Sodium R Alpha Lipoic Acid (Na R ALA)	Report	150	By Input		mg
Phosphatidylserine (PS from Serinaid ® 70P 143mg)	Report	100	By Input		mg
Ginkgo Biloba Leaf Extract (20% Flavone Glycoside, 6% Terpene Lactone)	Report	90	By Input		mg
Other ingredients: Apple Cider, Cellulose, Stearic Acid, Sodium Stearyl Fumarate					

**COA Note:** 

Approved By:

**Date:** 3/10/2023



Specifications provided by the Customer. Results with an asterisk (\*) denote Specification should be reviewed by the Customer. This Certificate of Analysis represents the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. The results are provided for the benefit of the Customer. Results using the "by input" method are calculated using information provided by the Customer. MDL = Method Detection Limit

151 E 3450 N, Ste 201 Spanish Fork, UT 84660 (385) 477-4999



ISO 17025 Accreditation No: 102267



#### **Sample Information**

CTLA ID: 69344

Date Received: 3/6/2023

Sample Name: 30098 Alpha Neuroprotector

Lot Number: 2305401

Customer: Origin Nutraceutical

Analysis	Method	MDL Specification	Result	Units
Rapid Complete Micro				
Total Plate Count	USP <2021>	100 Report	300	cfu/g
Total Coliforms	USP <2021>	10 Report	<10	cfu/g
E. coli	USP <2022>	Report	Absent	
Salmonella	USP <2022>	Report	Absent	
Staphylococcus aureus <2022>	USP <2022>	Report	Absent	
Rapid Yeast and Mold	AOAC 2014.05	10 Report	<10	cfu/g
Heavy Metals				
Arsenic	USP <233>	0.001 Report	0.019	ppm
Cadmium	USP <233>	0.001 Report	<0.001	ppm
Mercury	USP <233>	0.001 Report	<0.001	ppm
Lead	USP <233>	0.001 Report	<0.001	ppm
Amazon document fee		Report		

3/10/2023

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



by SUHEUNG

#### **CERTIFICATE OF ANALYSIS**

Issued date:

Jul. 05, 2022

cen 100

**Product Description** 

Empty Hard Capsule From Hypromellose (HPMC)

Customer:

SUHEUNG-AMERICA

U.S.A Manufacturing Date: Jun. 07, 2022

Capsule Type:

EMBO CAPS<sup>®</sup>

VG-PRO "Kosher and Halal Certified" **Expiration Date:** 

Capsule Item No.:

VP00A051A051

Quantity:

Jun. 06, 2027

Lot Number:

Hypromellose

8,400,000 PCS ( 120 Cartons)

VP00A051A051 - 223115

Carton No.:

1 - 120

Hymmellose

Product Size: Product Code:

CAP

BODY

Rody

Color

A051 (CLEAR)

asp 100

A051 (CLEAR)

Composition Can

Cap	Trypromenose	qsp 100	Body Hypton	HEHORE	dsb 100
Analytical R	esults				
	Test Items	<u>Unit</u>	<u>Standard</u>	Results	Test Method
Length	Сар	mm	11.3 ~ 12.1	11.8	In-house Spec.
	Body	mm	19.8 ~ 20.6	20.3	In-house Spec.
Weight		mg	109.5 ~ 136.5	122.3	In-house Spec.
Identification	of Hypromellose*		Positive	Positive	USP/EP
Disintegration		min/sec	NMT 15	13'45"	USP/EP
Loss on Drying	3	%	3.0 ~ 7.0	4.7	USP/EP
Residue on Igr	ition (Ash)*	%	NMT 3.0	1.1	USP/EP
TAMC		CFU/g	NMT 500	<10	USP/EP
TYMC		CFU/g	NMT 100	<10	USP/EP
E.Coli			Negative/10g	Negative	USP/EP
Salmonella			Negative/10g	Negative	USP/EP
Staphylococcu	s aureus		Negative/10g	Negative	USP/EP
Pseudomonas :	eeruginosa		Negative/10g	Negative	USP/EP

<sup>\*</sup> Reduced frequency testing **Elemental Impurities** 

Suheung Empty Hard Capsules comply with ICH Q3D for elemental impurities and meeting below acceptance level.

Elemental impurities test results based on continuous monitoring program.

Elemente	<u>Unit</u>	Acceptance level
Arsenic	ppm	NMT 1.0
Lead	ppm	NMT 1.0
Cadmium	ppm	NMT 0.5
Mercury	ppm	NMT 0.1
Cobalt	ppm	NMT 5
Vanedium	ppm	NMT 10
Nickel	ppm	NMT 20

Ingradients List

Tuki edienta Tuat					
Ingredients Name	<u>E Nr</u>	CIN	<u>Function</u>	Regulatory Reference	
Hypromellose			Structure	EP, JP, USP/NF	

<sup>-</sup> Storage Conditions: recommended 15~25°C and 35~65%RH

\* ORDER NO. HC6764

Quality Assurance Manager

Park 1/5

<sup>-</sup> We, Suheung Co., Ltd., hereby certify that the Empty Hard Capsules manufactured by us are free from Preservatives and no Ethylene Oxide or/and Irradiation Treatment .

## CONTract TESTING Laboratories

#### Contract Testing Laboratories of America

Email: cs@ctlatesting.com
Phone: (385) 477-4999
ISO/IEC 17025:2017 102267
FDA Registration #: 10849021016
DEA #:12170754-1714, 12170754-8915

### **Certificate of Analysis**



Client Name: Origin Nutraceutical

Address: 151 E 3450 N Spanish Fork, UT 84660

Date Recieved: 10/18/2022

Date Completed: 10/20/2022

COA Notes:

Sample ID: 65295

Sample Type:

Sample Name: 10344 CPS Capsule, HPMC, 00, Clear

Lot Number: 45226

#### **Chemistry Category**

ID

Test	Method	MDL	Specification	Result	Units
ID	FTIR		Report	97.2	%

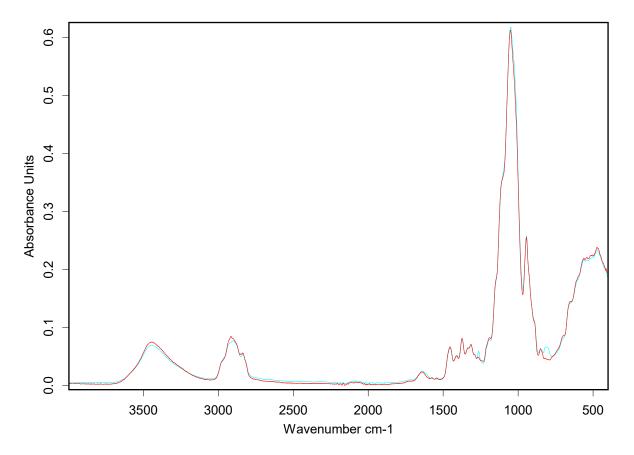
kui grb\_

Brescia Eppley

Quality Assurance Specialist

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. OOS = Out of Specification. Alteration of this Certificate of Analysis is prohibited and will render the Certificate void. CTLA is the testing laboratory for the manufacturer. In case of product questions, please contact the manufacturer directly.

Search Library 1/5/2023 12:24:56 PM



Product Number	ON 10344 CPS Capsule HPMC 00 Clear 25361
Entry No.	2026
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	981	ON 10344 CPS Capsule HPMC 00 Clear 25361 Standard 2			

Color	File	Path	Spectrum Type
	65295-ON 10344 CPS Capsule HPMC 00 Clear (45226).0	C:\Users\CTLA Admin\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum



#### **CERTIFICATE OF ANALYSIS**

Product: Apple Fiber – 40 Mesh

Lot #: D002APFB2-40M

Pack Date: January 6, 2022

Expiration Date: January 6, 2024

Species/Genus: Malus Domestica

Part if Plant Used: Flesh of Fruit

Country of Origin: USA

ANALYTICAL	METHOD	RESULTS
Particle Size	U.S.A. Standard Testing Sieve	99.8% Thru 40 mesh screen
% Moisture	Moisture Analyzer	2.85%
Color & Appearance	Visual	Tan, in color
Water Activity (aw)	Water Activity Meter	0.2390
Aerobic Plate Count (cfu/gram)***	AOAC Method 990.12	380 cfu/gram
Yeast (cfu/gram)***	AOAC Method 997.02	1,060 cfu/gram
Mold (cfu/gram)***	AOAC Method 997.02	<10 cfu/gram
Coliforms (cfu/gram)***	AOAC Method 991.14	<10 cfu/gram
E. Coli (cfu/gram)***	AOAC Method 991.14	Negative

<sup>\*\*\*</sup>Micro results are the highest readings from 3 separate samples.

Packaging / Fill: 50 Lbs./Case

Reported By: <u>Maria Rangel</u>



#### **Sample Information**

OF AMERICA

CTLA ID: 64708

Date Received: 12/22/2022

Sample Name: 10008 DRM Apple Fiber

Lot Number: 46420

Customer: Origin Nutraceutical

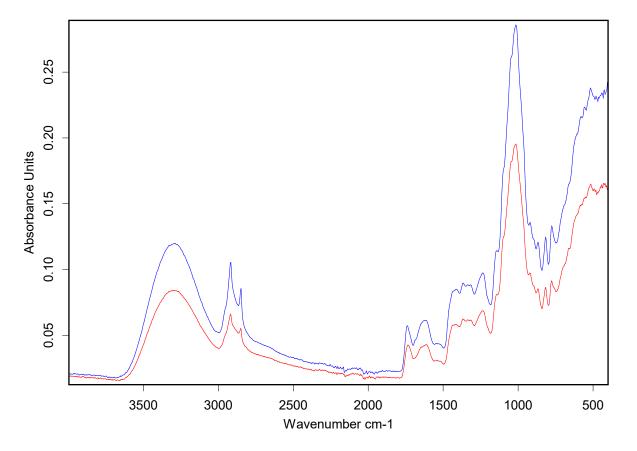
Analysis	Method	MDL Specification	Result	Units
ID	FTIR	Report	97.8	%

12/29/2022

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.

Search Library 1/5/2023 12:47:54 PM



Product Number	10008 Apple Fiber 62642 Standard 2
Entry No.	10
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	978	10008 Apple Fiber 62642 Standard 2			

Color	File	Path	Spectrum Type
	64708-ON 10008 DRM Apple Fiber (46420).0	C:\Users\CTLA Admin\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum



#### **PRUV®**

### Sodium Stearyl Fumarate Ph. Eur., NF, JPE

### CERTIFICATE OF ANALYSIS

Batch No:

3059

Manufacturing Site:

Polanco, Spain

Re-evaluation date

09/2024

Manufacturing date 09/2021

Description

Appearance

white or almost white, fine powder with agglomerates of flat, circular

Solubility

practically insoluble in water, slightly soluble in methanol, practically

insoluble in acetone and in ethanol

Characteristics	Specification	Lot Result	Test Reference
Identification (1) 2)	Conforms	Conforms	
Water	Max. 5.0%	3.0 %	Ph. Eur., NF. JPE
Lead <sup>1)</sup>	Max. 0.001%	< 0.001%	USP
Heavy metals	Max 0 002%	< 0.002%	JPE
Saponification value	142.2 - 146.0	144.8	NF. JPE
Limit of Sodium stearyl maleate2)	Max. 0.25%	< 0.25 %	NF. JPE
Limit of Stearyl alcohol 2) Assay	Max. 0.5% 99.0 - 101 5%	< 0.5 %	NF
Related substances (Ph. Eur.)		100.9 %	Ph. Eur., NF, JPE
( II. Eur.)	Largest single impurity max. 0.5%	0.3 %	Ph. Eur.
Related substances (JPE)1)	Total Impurities max. 5 0%	0.5 %	Ph. Eur.
dentification (2)	Conforms	Conforms	JPE
de l'iniciation (2)	Responds to qualitative test (1) for sodium salt	Conforms	JPE
Arsenic¹)	Max. 2 ppm	< 2 ppm	JPE
Specific Surface Area (Blaine)	1.2 - 2.0 m <sup>2</sup> /g	1.7 m <sup>2</sup> /g	areas Tillians
Residual Solvents (GC)3)	Acetone max. 500 ppm		Ph. Eur.
	Toluene max. 890 ppm	< 500 ppm	JRS method
article size distribution	d10: max. 2.5 µm	< 890 ppm	JRS method
_aser diffraction)	d50: max. 20 µm	1.4 µm	JRS method
	d90: max. 45 µm	7 μm 24 μm	JRS method JRS method

1) Results reported are expected results based on historical data

2) Additional data in attachment.

3) The raw materials, manufacturing process and product do not contain any of the solvents listed in Residual Solvents (USP<467>, Ph. Eur. <5.4>) except toluene and acetone. Conformity declaration regarding the general chapters for residual solvents (USP<467>, Ph. Eur. <5.4>). Only class 2 solvent toluene and class 3 solvent acetone are likely to be present. Residual Class 2 solvent is below the option 1 limit and residual Class 3 solvent is below 0.5 per cent. PRUV® is not routinely tested for toluene as the content complies with the exemption procedure B (Class 2 solvents used prior the last step of the synthesis) in Annex I CPMP/QWP/450/03 of the Guideline CPMP/ICH/283/95

Elements listed in ICH Q3D Guideline for elemental impurities are not used in manufacturing and not analyzed per batch; detail information is available on request.

The batch described by this certificate meets the requirements of Ph. Eur., NF, and JPE monographs for "Sodium Stearyl Fumarate" current edition.

2021-12-02 Ref: JRS Pharma LP

WORLDWIDE HEADQUARTERS

JRS PHARMA GMBH & CO. KG

Helzmühle 1 : 73494 Rosenberg (Germany) Phone: +49 7967 152-312 Fax: +49 7967 152-345

ExcipientsService@JRSPharma.de www.jrspharma.com www.jrs.de

Customer Service: +49 7967 152-312

Stefanie Henker QUALITY ASSURANCE Pharmaceutical and Food Excipients

JRS PHARMA LP

2981 Route 22, Suite 1 - Patterson, NY 12563-2359 (USA) foll-free: +1 (800) 431 2457 Phone: +1 (845) 878 3414 - Fax: +1 (845) 878 3484 info@jrspharma.com - www.jrspharma.com - www.jrspharma.com

Customer Service: +1 (845) 878 3414



**Sample Information** 

OF AMERICA

CTLA ID:

51336

Date Received:

4/27/2022

Sample Name:

10530 DRM Exc Pruv

Lot Number:

42358

Customer:

Origin Nutraceutical

Analysis	Method	MDL Specification	Result	Units
ID .	FTIR	Report	94.10	%

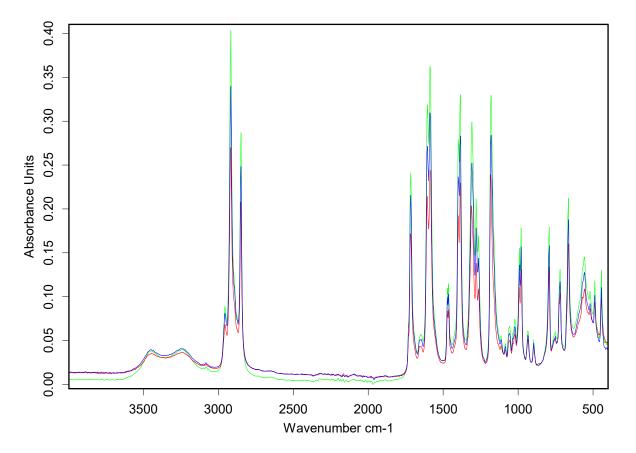
4/29/2022

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.

Search Library 1/4/2023 11:51:08 AM



Product Number	45341-ON 10530 DRM EXC PRUV 40701
Entry No.	238
Library name	COMPARISON TESTS.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	962	45341-ON 10530 DRM EXC PRUV 40701			
	959	10530 PRUV 4862 Standard 2			

Color	File	Path	Spectrum Type
	51336-ON 10530 DRM EXC PRUV (42358).1	C:\Users\CTLA Admin\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum

#### KONSEP TRADISI SDN BHD

No. 15 Jalan Anggerik Mokara 31/56, Kota Kemuning, 40460 Bandar Shah Alam, Selangor Darul Ehsan, Malaysia.

Tel: 603-5121 0198/8198 Fax: 603-5122 3198

Proudly Supplied By: Vivion, Inc. 929 Bransten Road, San Carlos, CA 94070 Phone: (650) 595-3600, Fax: (650) 595-2094

DATE

: 30/05/2018

PRODUCT

: STEARIC ACID VEG NF PWD

QUANTITY

: 20.0 METRIC TONS (1000 CARTON BOXES)

P.O NO.

: 211805 15528 105

COUNTRY OF ORIGIN

: MALAYSIA

MFG DATE : 21 MAY 2018

EXPIRE DATE

: 20 MAY 2021

FDA - FOOD FACILITY REGISTRATION NO. 19375870600

#### **CERTIFICATION OF ANALYSIS**

We certified that we have analysed a composite sample of the above mentioned goods with the following results:

	NF Specification	Test Methods	Test Result
Identification			
A (Freezing Point)	To Pass Test	NF	Pass
B (Acid Value)	194 - 212	NF	208.6
C (Retention Time Peaks)	To Pass Test	NF	Pass
Residue on Ignition (%)	Not more than 0.1%	NF	<0.01
Heavy Metals ppm	Not more than 10 ppm	NF	<10
Lead ppm	1 ppm max		<1
Arsenic ppm	0.5 ppm max		<0.5
Mercury ppm	1 ppm max		<1
Fat and Fixed Oils, Iodine Value USP <401>	Not more than 4.0	NF	0.24
Color of Solution	Meets Requirements	NF	Pass
Acidity	Meets Requirements	NF	Pass
Freezing Point	53 - 59 Deg. C	NF	56.2
Residual Solvents	No Solvents Used		None
(NF Methods are described in the NF Monog	raph)		
Fatty Acid Composition in %	NF Method usi	ng USP Stearic Aci	d RS
	And USP Palm	nitic Acid RS	
C <sub>12</sub> / C <sub>14</sub>	3 %	- / <0.1	
C <sub>16</sub>	40 % Min	51.2	
C <sub>18</sub>	40 % Min	48.4	
C <sub>20</sub>	1 %	0.4	
Combination of C <sub>16</sub> & C <sub>18</sub> in not less than 909	6		
Mesh size	% Retained (Max)	% Retained	
200 Mesh	70.0	46.0	
200 Mesii	70.0		
100 Mesh	10.0	8.0	

Major (Rtd) Foo Sochante B.Sc. M.Sc Chemical Engineering

Quality Control Officer

#### KONSEP TRADISI SDN BHD

No. 15 Jalan Anggerik Mokara 31/56, Kota Kemuning, 40460 Bandar Shah Alam, Selangor Darul Ehsan, Malaysia.

Tel: 603-5121 0198/8198 Fax: 603-5122 3198

DATE

: 30/05/2018

PRODUCT

: STEARIC ACID VEG NF PWD

QUANTITY

: 20.0 METRIC TONS (1000 CARTON BOXES)

P.O NO. COUNTRY OF ORIGIN

: 15528

LOT NO. : 211805 15528 105 MFG DATE : 21 MAY 2018

: MALAYSIA

EXPIRE DATE

: 20 MAY 2021

FDA - FOOD FACILITY REGISTRATION NO. 19375870600

#### **CERTIFICATION OF ANALYSIS**

We certified that we have analysed a composite sample of the above mentioned goods with the following results:

	Methods	Test Result
Total Plate Count cfu/g	FDA/BAM	< 10
Mould & Yeast cfu/g	FDA/BAM	< 10
E. Coli	FDA/BAM	Absent
Salmonella in 25g	FDA/BAM	Absent
Staphylococcus aureus	FDA/BAM	Absent
Coliform	FDA/BAM	Absent

Good Mass Chemical Engineering

**Duality Control Officer** 



Sample Information

CTLA ID:

6995

Date Received:

3/19/2019

Sample Name:

10050 Stearic Acid Vegetable

Lot Number:

14205

Customer:

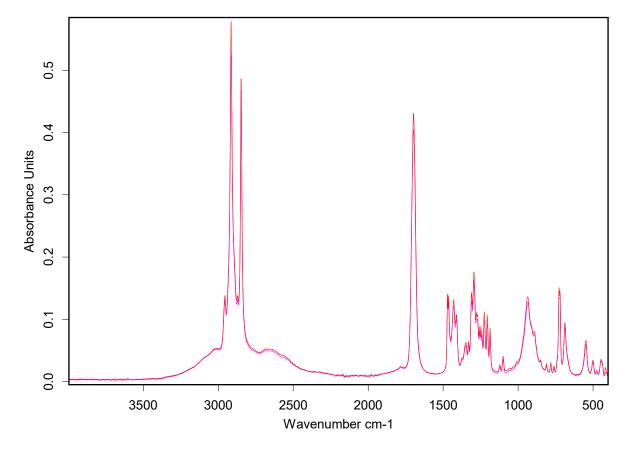
Origin Nutraceutical

Analysis	Method	MDL	Specification	Result	Units
D, Rapid Complete Micro Combo					
ID	FTIR		Report	>95%	
Total Plate Count	USP <2021>	100	Report	<100	cfu/g
Total Coliforms	BAM CH.4	10	Report	<10	cfu/g
E. Coli	USP <2022>		Report	Negative	
Salmonella	USP <2022>		Report	Negative	
Staph. aureus	USP <2022>		Report	Negative	
Rapid Yeast and Mold	AOAC 997.02	10	Report	<10	cfu/g

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Machine Detection Limit.

Search Library 12/11/2019 4:23:40 PM



Product Number	10050 Stearic Acid Vegetable 4266 Standard 2
Entry No.	807
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	983	10050 Stearic Acid Vegetable 4266 Standard 2			

Color	File	Path	Spectrum Type
	6995-10050 DRM Stearic Acid Vegetable (Halal) 14205.0	C:\Users\Israel\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum

Origin Nutraceutical		EXPIRATION DATE	EXTENSION	Version: 2.0 Date Revised: 12/16/21 Revision Number: 1
	ment Number: -FRM2-045-02			Page 1 of 1
Author: K. Mayne	Date 12/16/21	Dept. Approved Signature:	Date 12/16/21	QC Approval Signature: Date 12/16/21

**Origin Information** 

Origin Part Number	10050
Origin Product Name	EXC Stearil Acit
Origin Lot Number	14705

Refer to flow chart in ORN-FLW1-045

#### Identification

Date Received:	3/18/2019	Expiration Date on CoA: 5/70/707
Supplier:	Vivion	Expiry interval on CoA: 6 months
Supplier Lot #:	21186515528105	1 yr. □ 2 yr. □ 3 yr. 🗷 Other:

**Analysis** 

	Specification	Pass/Fail	Test Date	Initial
Micro Test Results^:	<160	(P)F/na	3/19/2019	D.
Active Test Results*:	NA	P/F/na	NA	DL
Flavor (flavors only)	NA	P/F/na)	NA	3)
Color	white	F/F/na	3/8/27	DL
Odor '	locura	P/F/na	3/8/27	3/
Apperance	Normal	F/F/na	3/8/22	DL

<sup>\*</sup>Active Test not required if there is no active in the material or no active content claim made on the label.

#### **Overall Results**

PASS D FAIL

If PASS\*, use expiry interval on CoA to determine new expiration date:  $\frac{3/8025}{2}$ 

If fail, QC meet with management to determine whether to dispose (Destruction Request ORN-FRM1-045).

QC Enter new Expiration Date in Infinity:

QC print new label for item:

QC attach this form to paperwork:

WH places new label on item:



\*Justification for Extension: If PASS, the applicable tests show the active content is still 95+% (if an active is present and testable), there is no microbial contamination, and there has been no significant change in the flavor, color or texture of the ingredient. Since all applicable tests have passed showing the material has not degraded, the expiration date of the product can be extended based on the expiry interval of the original CoA, which is listed above. Finished product must pass microbial testing.

<sup>^</sup>Microbial Test not required if original test total plate count was <10,000 CFU/g.



Huanggang Huayang Pharmaceutical Co., Ltd.









Product Name	Acetyl-L-Carnitine HCL	Check Foundation	In-house Standard
Batch Quantity	1500kgs	Batch No	ALC20110701
Package	25kg/drum	Manufacturing Date	NOV 07, 2020
Checking Date	NOV 07, 2021	Retesting Date	NOV 06, 2023

Check Item	Specification	Methods	Check Results
Identification	In accordance with the IR absorption spectrum of the standard	IR .	Conform
Appearance	White Crystalline Powder	Visual	Conform
Particle size (mesh)	Through 20mesh	20 Mesh Screen	100% passed
Specific Rotation	-27.0~ -29.0°	USP	-28.1°
PH	2.3~2.6	USP	2.4
Loss on drying	≤0.50%	USP	0.09%
Residue on ignition	≤0.50%	USP	0.07%
Assay	98.0%~101.0%	Titration	99.8%
Heavy metal	≤10ppm	USP	<10ppm
Lead (Pb)	≤3ppm	USP	<3ppm
Cadmium (Cd)	≤1ppm .	USP	<1ppm
Mercury (Hg)	≤0.1ppm	USP	<0.1ppm
Arsenic (As)	≤1ppm	USP	<1ppm
TPC	≤1000Cfu/g	USP	< 10Cfu/g
Yeast & Mold	≤100Cfu/g	USP	< 10Cfu/g
E.Coli	Negative	USP	Negative
Salmonella	Negative	USP	Negative
Bulk density	0.3-0.7 g/ml	Physical	Conform
Tapped density	0.5- 0.9 g/ml	Physical	Çonform

Tester:

Auditor:

Add: 8 Wangu RD, Sanlifan Town, Luotian County, Hubei 438621, China Tel: 86 713 5811489 Fax: 86 713 5811628

www. huayangbio.com

Email: stanly@huayangbio.com



#### **Sample Information**

CTLA ID: 68736

Date Received: 2/24/2023

Sample Name: 10276 N-Acetyl-Carnitine HCI (ALCAR)

Lot Number: 41818/46052

Customer: Origin Nutraceutical

Analysis	Method	MDL Specification	Result	Units
Rapid Complete Micro				
Total Plate Count	USP <2021>	100 Report	<100	cfu/g
Total Coliforms	USP <2021>	10 Report	<10	cfu/g
E. coli	USP <2022>	Report	Absent	
Salmonella	USP <2022>	Report	Absent	
Staphylococcus aureus <2022>	USP <2022>	Report	Absent	
Rapid Yeast and Mold	AOAC 2014.05	10 Report	<10	cfu/g

2/28/2023

DATE

Quality Manager

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#### **Sample Information**

CTLA ID: 65722

Date Received: 1/9/2023

Sample Name: 10276 N-Acetyl-L-Carnitine HCI (ALCAR)

Lot Number: 41818 / 46052

Customer: Origin Nutraceutical

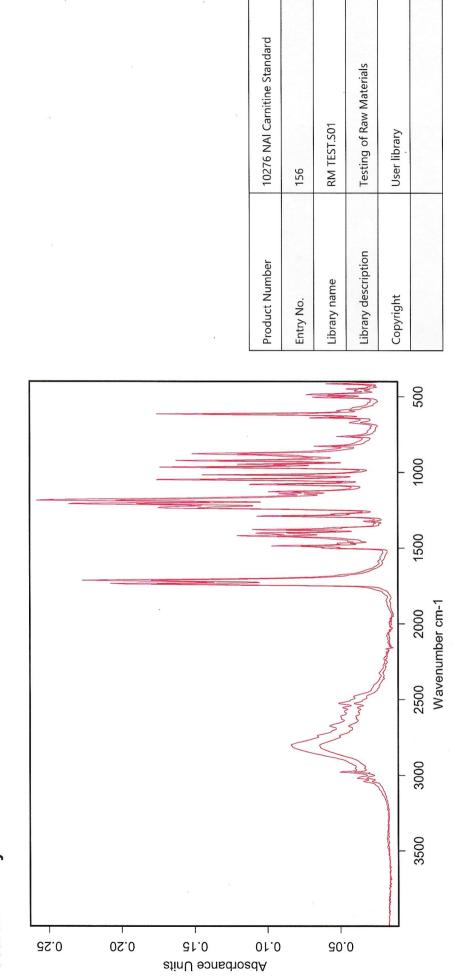
Analysis	Method	MDL Specification	Result	Units
N-Acetyl-L-Carnitine	HPLC	0.002 Report	94.230	g/100g

1/24/2023

DATE

Quality Manager

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Molecular weight		
Molecular formula		
CAS Number		
Color Hit Quality Compound name	10276 NAI Carnitine Standard	
Hit Quality	970	
Color		

Color File	File	Path	Spectrum Type
	49330-ON DRM N-Acetyl- L-Carnitine HCl (ALCAR) (41818) C:\Users\CTLA	C:\Users\CTLA Admin\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum
			Page 1 of 1

Tel: (86-510)-8518 8225 Fax: (86-510)-8518 5685

E-mail:info@cimasci.com

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### **Certificate of Analysis**

Product and Batch Infor	mation		
Product Name	Choline Alfoscerate Powder	Country of Origin	P.R. China
CAS No.	28319-77-9	Molecular Weight	257
Molecular Formular	C <sub>8</sub> H <sub>20</sub> NO <sub>6</sub> P	Batch	CS-GPCP-210205
Manufacture Date	Feb 05, 2021.	Analysis Date	Feb 05, 2021.
Report Date	Feb 08, 2021.	Expired Date	Feb 04, 2023.

Item	Specification	Result	Test Method
Active Ingredient			
Assay(%,On Dried Base)	98.5%~102.0%	99.95%	KPC
Physical Control			
	Fine Powder with highly		
Appearance	Hygroscopic	Complies	Visual
Color	White to light yellow	Complies	Visual
Odor	Neutral	Complies	Organoleptic
	The R value of the sample and		
Identification	STD should be same.	Complies	TLC
Specification Rotation[a] 25 D	-2.4° to -2.8°	-2.69°	KPC
Solubility(H <sub>2</sub> O,10%W/W)	Clear	Complies	Visual
Color of Solution	NMT Y7	Complies	KPC
Water	1.0% Max	0.36%	K.F
Ph(10% GPC Solution,w/v)	5.0-7.0	6.0	KPC
Chemical Control			
Heavy Metals	NMT10PPM	Conforms	CPh
Sulfate(SO4)	NMT 0.020%	Conforms	CPh
Iron(Fe)	NMT10PPM	Conforms	CPh
Chloride(Cl)	NMT 0.020%	Conforms	CPh
Phosphate Ion(P)	The color of the sample is not		
	darker than that of reference.	Conforms	KPC
Solvent Residual	Meeting USP Standard	Conforms	GC
Related Substance	Total impurites:NMT2.0%	Conforms	KPC
	Single impurity:NMT0.5%	Conforms	KPC
Packing and Storage			
Packing	Pack in paper-drums and Aluminum	foil lined-bags inside.	25Kg/Drum
Storage	Store in a well-closed container away	from moisture and dir	rect sunlight.
Shelf Life	2 years if sealed and stored properly.		



#### **Sample Information**

CTLA ID:

29093

Date Received:

3/18/2021

Sample Name:

11023 aGPC 99%

Lot Number:

34114

Customer:

Origin Nutraceutical

Analysis	Method	MDL	Specification	Result	Units
ID, Rapid Complete Micro Combo					
ID	FTIR		Report	>95	%
Total Plate Count	USP <2021>	100	Report	<100	cfu/g
Total Coliforms	BAM CH.4	10	Report	<10	cfu/g
E. coli	USP <2022>		Report	Negative	
Salmonella	USP <2022>		Report	Negative	
Staphylococcus aureus <2022>	USP <2022>		Report	Negative	
Rapid Yeast and Mold	AOAC 2014.05	10	Report	<10	cfu/g
Alpha glycerylphosphorylcholine	HPLC	.01	>=99	99.3	%
FTIR Spectra	FTIR		Report	Attached	

4/9/2021

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.



#### **Sample Information**

CTLA ID: 65723

Date Received: 1/9/2023

Sample Name: 11023 L-Alpha Glycerylphosphoryl Choline

Lot Number: 34114

Customer: Origin Nutraceutical

Analysis	Method	MDL Specification	Result	Units
Alpha glycerylphosphorylcholine	HPLC	0.002 Report	98.059	g/100g

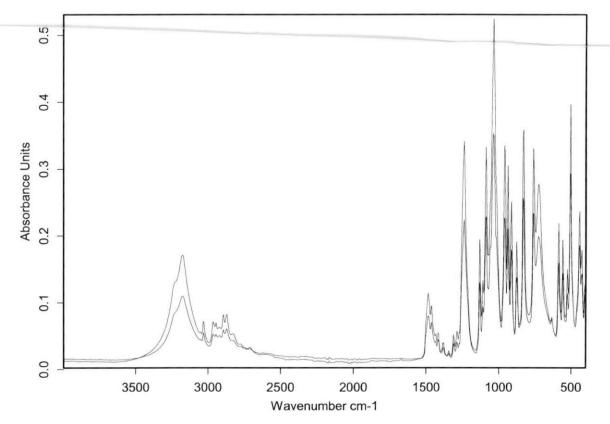
1/23/2023

DATE

Juality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.

#### **Search Library**



Product Number	ON 11023 DRM aGPC 99% 34114 Standard 1
Entry No.	2413
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	957	ON 11023 DRM aGPC 99% 34114 Standard 1			

Color	File	Path	Spectrum Type
	29093-ON 11023 DRM aGPC 99% 34114.0	C:\Users\Israel\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum





Product Name	Ginkgo Biloba Extract	Sample Quantity	1362.8kg
Latin Name	Ginkgo Biloba L.	Botanical part used	Dried leaves
Extract solvent	Ethanol&Water	Carrier	None
Batch No.	20181202	Extract ratio	50:1
Manufacturing Date	2018-12-18	Sampling date	2018-12-20
Expiry Date	2021-12-17	Report Date	2018-12-27
Country of Origin	China	Specification	TS3-C110201-03-00-B

	Test Items	Specifications	Test Results	Test Method	
Character	Appearance	It should be light brown yellow to tan powder .Little bitter.	Complied	Organoleptic	
Identification	TLC	Have to comply	Complied	ChP<0502>	
	Fingerprint	Have to comply	Complied	HPLC	
	HPLC	Q/K NLT 0.8-1.2 1.09		ChP<0512>	
	HPLC	I/Q NLT 0.15	0.31	ChP<0512>	
Content	Total flavone glycosides, %	22.0-27.0 (Calculated as flavonol glycosides , Q+K+I, on the dried basis)	24.2 (10.89+9.96+3.35)	ChP<0512>	
		5.4-12 (Calculated as Terpene lactones, on the dried basis)	8.31 (3.31+2.21+1.18+1.61)		
	Terpene lactones, %	2.6-5.8 Bilobalides	3.31	ChP<0512>	
		2.8-6.2 Ginkgolides A+B+C	5.00		
	Ginkgolic acids, ppm	NMT 5.0	1.05	ChP<0512>	
	Loss on drying, %	NMT 5.0	2.04	ChP<0831>	
	Particle size(80mesh sieve), %	95	99.63	Ch.P<0982>	
Test	Bulk density, g/mL	0.45-0.55	0.46	Enterprise method	
Test	Rutin, %	NMT 3.0	2.03	ChP<0512>	
	Free Quercetin, %	NMT 0.3	0.11	ChP<0512>	
	Sophoricoside, ppm	NMT 300	Complied	ChP<0512>	
Heavy metal	Heavy metal, mg/kg	NMT 20	Complied	Ch.P<0821>	
Pesticide residue	Pesticide residue	USP<561>	Complied	Test by External Lab	
Calcart 13	Ethanol, ppm	NMT 1000	Complied	ChP<0861>	
Solvent residue	Methanol, ppm	NMT 10	Complied	ChP<0861>	
	PAHs, ppb	NMT 50	Complied	Test by External Lab	
Other limited	BaP, ppb	NMT 10	Complied	Test by External Lab	
	Total aerobic bacteria count, cfu/g	NMT 1000	<10	ChP<1105>	

地址: 中国江西省赣州市宁都县水东工业园莲花南路 Address: Lianhua South Road, Ningdu Industrial Zone, Ganzhou, Jiangxi, P.R.C 电话(TEL): 0086-574-87432602,87432606 邮编(Postcode):5342800 传真(FAX): 0574-87432605





**	Total molds and yeasts count, cfu/g	NMT 100	<10	ChP<1105>		
Microbial limits	E. coli, /g	Absent	ND	ChP<1106>		
A RELA	Strionella, /g	Absent	ND	ChP<1106>		
一 加里拉验	results conform to the manufacture's standard.	ght.				
Note: This product is	non-GMO, non-irradiation, non- ETO, TSE / BSE	E free.				
Analyst: Liu Ying		Recheck: Zhang Lizh	Recheck: Zhang Lizhen			
Approved:Guan Lanfang Issue date: 2018-12-27						



OF AMERICA

### Certificate of Analysis

#### Sample Information

CTLA ID:

13263

Date Received:

12/12/2019

Sample Name:

10322 Ginkgo Biloba Leaf PE 24/6

Lot Number:

21010

Customer:

Origin Nutraceutical

Analysis	Method	MDL	Specification	Result	Units
D, Rapid Complete Micro Combo					
ID	FTIR		Report	>95	%
Total Plate Count	USP <2021>	100	Report	100	cfu/g
Total Coliforms	BAM CH.4	10	Report	<10	cfu/g
Escherichia coli	USP <2022>		Report	Negative	
Salmonella	USP <2022>		Report	Negative	
Staphylococcus aureus	USP <2022>		Report	Negative	
Rapid Yeast and Mold	AOAC 997.02	10	Report	<10	cfu/g
1PTLC	HPTLC		Report	Characteristic	
3inkgoflavone Glycosides	HPLC		Report	24.35	%
<b>3inkgo Terpene Lactones</b>	HPLC		Report	6.113	%

12/23/2019

DATE

Quality Manager

specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire roduct from which it was taken. These results are provided for the benefit of the Customer. MDI = Method Detection Limit



### **Sample Information**

CTLA ID: 65517

Date Received: 1/5/2023

Sample Name: 10322 Gingko Biloba Leaf PE 24/6

Lot Number: 21010

Customer: Origin Nutraceutical

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	Report	96.8	%
FTIR Spectra	FTIR	Report		
Ginkgo flavone Glycosides	HPLC	0.002 24	25.8	%
Ginkgo Terpene Lactones	HPLC	0.002 6	7.3	%

Amended Report: added tests

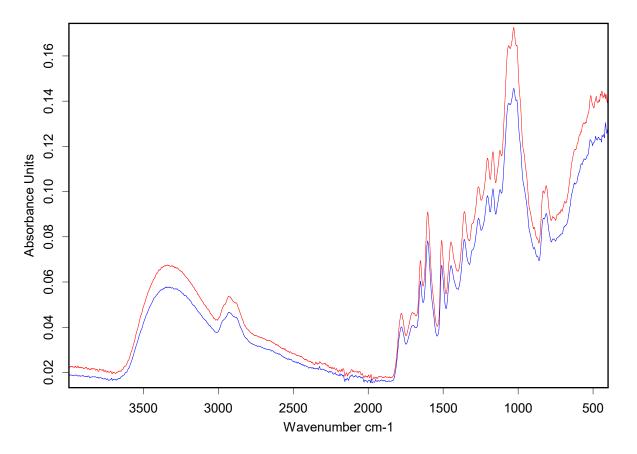
1/26/2023

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.

Search Library 3/30/2021 4:11:26 PM



Product Number	ON 10322 Ginkgo Biloga Leaf Pe 2416 (21010
Entry No.	1846
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
	979	ON 10322 Ginkgo Biloga Leaf Pe 2416 (21010) Standard 2			

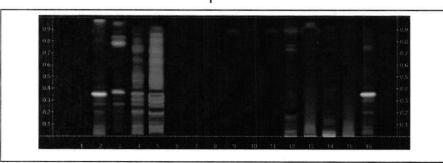
Color	File	Path	Spectrum Type
	29414-ON 10322 Ginko Biloba 21010.0	C:\Users\Israel\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum



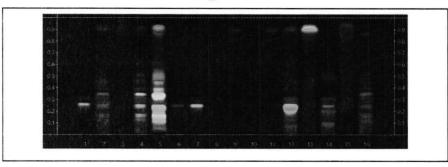
12661 Hoover Street Garden Grove, CA 92841 714-754-HERB (4372) 714-668-9972 (FAX) Sales@Alkemist.com www.Alkemist.com

### Certificate of Analysis: CTLA 13263 (CTLA 13263)

High Performance Thin-Layer Chromatography with Photo-Documentation



2



Company Name:

Title:

Plant Part:

Appearance:

Sample Packaging:

CTLA

CTLA 13263

Fine tan powder

Clear Whirl-Pak

Leaf

Latin Name: Ginkgo biloba L. [Ginkgoaceae] Reference Sample:

Lane 2(3µl) (X15209CRB), Lane 3(1.5µl) (X15209CRB) Ginkgo biloba (leaf); Lane 12(3µl) (AGK02609SWH1), Lane

Sample Received:

Form of Botanical:

Lot Number:

Sample:

12/16/19

19350MJN 1

crude plant powder

(CTLA 13263) → Lanes 4(0.5µl), 5(3µl)

13(1.5µl) (AGK02609SWH1) Sophora japonica (flower); Lane 14(3µl) (AGK02609SWH2), Lane 15(1.5µl)

(AGK02609SWH2) Sophora japonica (fruit); held at Alkemist Labs, Garden Grove, CA.

Analyst: A. Davis, N. Afendikova, M. Edwards, S. Kabbaj, N. Hoang, K. Tran, J. Lopez, J. Mares 128709 0.3g+3mL 70% grain Ethanol, sonicate/heat at 50° C for 30 min

Sample Preparation: Stationary Phase:

Silica gel 60, HPTLC plates

Mobile Phase:

ethyl acetate: Formic Acid: Acetic acid: Water [10/0.9/0.9/2]

Detection:

(1) UV 366 nm

(2) Natural Product + Polyethylene Glycol, 366nm (Reich, E., 2007) Lane 16(3µl) Ginkgo Biloba Extract (, ), Ethyl alcohol (6901001, VWR); Lane 1(3µl) Rutin (A0348926, ACR), Methanol

(0000239114, VWR)

Reference Standard: Reference Source:

Method developed by Alkemist Labs

IDT-SOP-72-01

Comments & Conclusions: Lanes 4, 5 are the test sample CTLA 13263 (CTLA 13263) Lanes 2, 3, 12, 13, 14, 15 are the reference samples used for comparison. This test sample, CTLA 13263 (CTLA 13263), is consistent with the chromatographic profile of the reference samples of Ginkgo biloba used above. This test sample CTLA 13263 (CTLA 13263) has characteristics of a customized extract derived from Ginkgo biloba leaf.

NOTE: The above conclusion may be a function of the natural variance found in botanicals &/or the extraction process used to create specific extracts. The growing and drying conditions, age, seasonal variations, geographic location, extraction solvents, etc. all play a role in the phytochemical fingerprint of botanicals as well as their extracts; hence, chromatographic variations are expected.



Digitally signed by Khanh Tran DN: cn=Khanh Tran, o, ou, email=Khanh@alkemist.com, Date: 2019.12.23 14:12:37 -08,00,

Adobe Acrobat version: 2019.021.20061

Report Date: 12/20/19

Examined, Reviewed & Authorized by: Khanh N Tran, HPTLC, R&D Supervisor, Alkemist Labs



Note: Any unidentified lanes in the above chromatograms are confidential and may represent internal studies or other test samples not related to CTLA



#### CERTIFICATE OF ANALYSIS Nº 00950114

Page 1 of 1

Code: FV3358

Manuf. date: 11/2020

Camaçari: 03/12/2020

Retest. date: 11/2022

Product: SerinAid 70P

Sinonym: Phosphatidylserine 70% Powder

Formula:

Batch No: 20B0348

Tests	Quality specifications		Results	Test Method
Description	Light-yellow to yellow powder		Conform	Visual
Identification	TLC or NMR (Positive)		Conform	P31 NMR/ITF Chemical
Phospholipids	Phosphatidylserine:	NLT 70%	72	P31 NMR/ITF Chemical
	Phosphatidylcholine:	0 - 6%	2	P31 NMR/ITF Chemical
	Phosphatidylethanolamine:	0 - 6%	2	P31 NMR/ITF Chemical
	Phosphatidylinositol:	0 - 4%	1	P31 NMR/ITF Chemical
Peroxide Value	Not more than 5		0	Iodide Titration
Moisture (K.F.)	Not more than 1.5%		0.6	Karl Fischer
Microbial Contamination	Total Plate Count:	NMT 1000 CFU/g	50	USP
	Yeast and Moulds:	NMT 100 CFU/g	LT 100	USP
	Coliforms:	Negative/g	Negative	USP
	Staphylococcus aureus:	Negative/g	Negative	USP
	Escherichia coli:	Negative/g	Negative	USP
	Salmonella:	Negative/10g	Negative	USP

#### Manufacturer Name & Address:

ITF Chemical Ltda. Rua Beta, 574 Area Industrial Norte, COPEC, 42816-090 Camaçari, Bahia Brazil P: 001.55.71.3634.2940 F: 001.55.71.3634.2902

USA Business Unit & Address:

Chemi Nutra 11100 Metric Blvd Suite 200D Austin, TX 78758 USA

DATE 03.13.2020

QUALITY CONTROL PRULOI ANA PAULA ALVES



### Sample Information

29195

Date Received:

3/22/2021

Sample Name:

10619 SerinAid® Phosphatidyl Serine 70%

Lot Number:

34176

Customer:

CTLA ID:

Origin Nutraceutical

Method	MDL Specification	Result	Units
FTIR	Report	>95	%

3/24/2021

DATE

Quality Manager

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### **Sample Information**

CTLA ID: 65459

Date Received: 1/4/2023

10619 SerinAid® Phosphatidyl Serine 70% Sample Name:

34176 Lot Number:

Origin Nutraceutical Customer:

Analysis	Method	MDL Specification	Result	Units
Phosphatidyl Serine	HPLC	0.002 Report	98.3	%
Phosphatidylserine	NMR	Report	Attached	

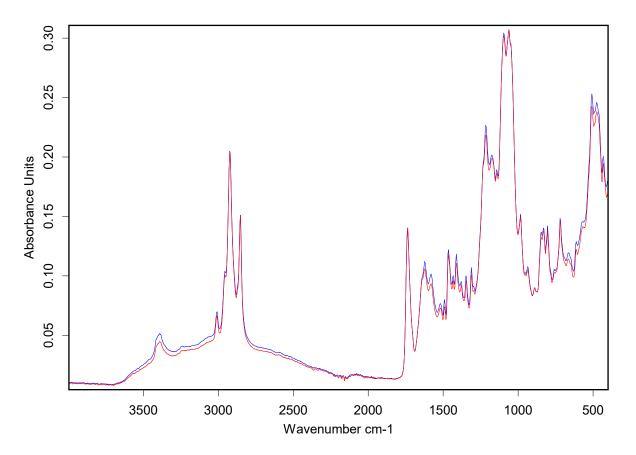
2/28/2023

Specifications provided by the Customer. Results with an asterisk (A) Tenote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product

from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not

to be altered or reproduced except by the original authorizing body (CTLA)

Search Library 3/26/2021 5:25:50 PM



Product Number	ON 10619 SerinAida Phosphatidyl Serine (341
Entry No.	2415
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

C	Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
		980	ON 10619 SerinAida Phosphatidyl Serine (34176) Standard 3			

Color	File	Path	Spectrum Type
	29195-ON 10619 SerinAida Phosphatidyl Serine (34176).0	C:\Users\Israel\Documents\Bruker\OPUS_7.5.18\Data\MEAS	Query Spectrum

CTLA14910-1

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E-Mail: info@steelyardanalytics.com

Contract Testing Laboratories of America Kimberly Nuttall 151 E. 3450 N. Spanish Fork, UT 84660 United States

Sample Ident.:	CTLA65459	Batch/Lot:	N/A		
Steelyard Code:	CTLA14910-1	Arrival:	Feb 22nd, 2023		
Analysis method:	Quantitative <sup>31</sup> P-NMR Spectroscopy				
Instrument:	Bruker Avance III HD 600 MHz NMR spectrometer with automated sample changer and cBBO cryoprobe				
Internal standard:	Triphenyl phosphate (TPP, Tokyo Chemical Industry, Tokyo (J); ArtNr. P0272; RI 5-4)				
Content [%]:	100.0 MW [g/mol]: 326.29				

TPP (5 - 4)	Integral	Molecular weight [g/Mol]	mMol	Initial weight [mg]	Content [%]	Number P
Internal Standard	19.94	326.29	0.0615	20.07	100.0	1
Test item		lecithin		300.13		1
Phospholipid	Integral	Molecular Weight [g/Mol]	mMol	Content [mg]	Weight-%	Mol-%
PC	2.22	770.0	0.0068	5.2636	1.75	1.89
2-LPC	0.48	515.0	0.0015	0.7626	0.25	0.41
PS-Na	81.95	797.2	0.2528	201.5291	67.15	69.98
LPS	2.54	517.0	0.0078	4.0429	1.35	2.16
PE	2.24	725.0	0.0069	5.0074	1.67	1.91
LPE	0.91	470.0	0.0028	1.3223	0.44	0.78
APE	3.53	990.0	0.0109	10.7681	3.59	3.01
PG	0.38	758.0	0.0012	0.8862	0.30	0.32
DPG	2.47	682.5	0.0076	5.2086	1.74	2.11
PA	14.23	685.0	0.0439	30.0689	10.02	12.15
LPA	1.45	430.0	0.0045	1.9233	0.64	1.24
Other	4.71	770.0	0.0145	11.1962	3.73	4.03
Sum	117.10		0.3612	277.98	92.62	100.00
Phosphorus			0.3612	11.19	3.73	
			Measurement	А	Balance	XP205
#NV					Mettler-Toledo XI	205

#### Annotations:

- $^{\star}$ ) = not observed, no signal assignment
- The integral value may be equivalent to a single value, a sum or a subtraction  $% \left( 1\right) =\left( 1\right) \left( 1\right)$
- Phospholipids that are not detected/have a value of "0" are filtered out and do not appear in the individual list
- Integrals of phospholipid signals not assigned are recorded as other or other GPL

#### Steelyard Analytics, Inc. Electronic Signature:

Prepared by:	The result refers exclusively to the test item CTLA14910-1 analyzed by Steelyard Analytics, Inc. The assessment of the plausibility of this result is the responsibility of the customer.
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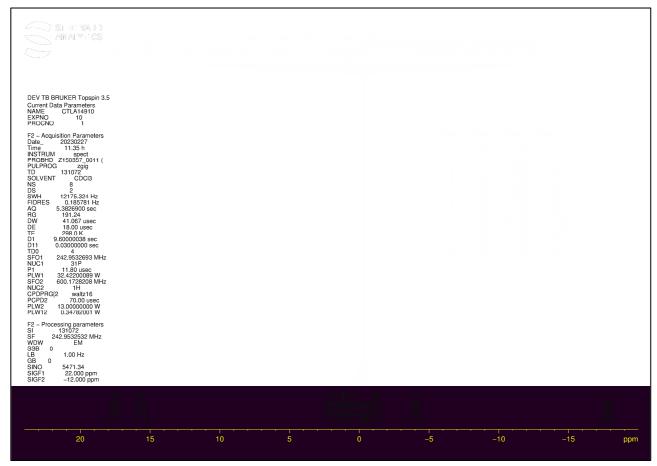


Fig. 1  $\,^{31}\text{P-NMR}$  spectrum of test item CTLA14910-1



**Product Name:** 

R-(+)-Lipoic Acid Sodium Salt

Batch Number: Manufacturing Date:

RALA.N.2109111 September, 2021

Re-Test Date:

September, 2023

Country of Origin:

China

Item	Standard	Result	Method
Appearance	Off-white to light yellow powder	Off-white to light yellow powder	Organoleptic
Melting Point	230°C ~ 250°C	230°C ~ 250°C	USP
Solubility (H <sub>x</sub> O)	Soluble in Water	Soluble in Water	USP
Specific Rotation	+85° ~ +105°	+99.7°	USP
Loss on Drying	3.0% max	1.0%	USP
Heavy Metals	10 ppm max	<10 ppm	USP
<b>Total Microbial Count</b>	1,000 per/g max	<10 per/g	USP
Molds & Yeasts	100 per/g max	<10 per/g	USP
E. Coli	Negative	Negative	USP
Salmonella	Negative	Negative	USP
Particle Size	100% through 20 mesh 80% through 80 mesh	100% through 20 mesh 80% through 80 mesh	USP
Assay			
R-Alpha Lipoic Acid	80.0% min 99.0% min	81.6%	HPLC

Conclusion: The above results meet the factory standard

<sup>\*</sup>The information contained herein is, to the best of our knowledge, correct. The data outlined and the statements are intended only as a source of information. No warranties, expressed or implied, are made. On the basis of this information, it is suggested that you evaluate the product on a laboratory scale prior to use in a finished product. The information contained herein should not be construed as permission for violation of patent right.



Sample Information

CTLA ID:

62918

Date Received:

11/23/2022

Sample Name:

10552 DRM R-ALA Sodium Salt

Lot Number:

45947

Customer:

Origin Nutraceutical

Analysis	Method	MDL	Specification	Result	Units
ID, Rapid Complete Micro Combo					
ID	FTIR		Report	95.1	%
Total Plate Count	USP <2021>	100	Report	<100	cfu/g
Total Coliforms	USP <2021>	10	Report	<10	cfu/g
E. coli	USP <2022>		Report	Negative	-
Salmonella	USP <2022>		Report	Negative	
Staphylococcus aureus <2022>	USP <2022>		Report	Negative	
Rapid Yeast and Mold	AOAC 2014.05	10	Report	<10	cfu/g
Sodium	ISE	0.00000 5	≥99%	96.266 *	%
R-Alpha Lipoic Acid (RALA)	HPLC		Report	88.430	%

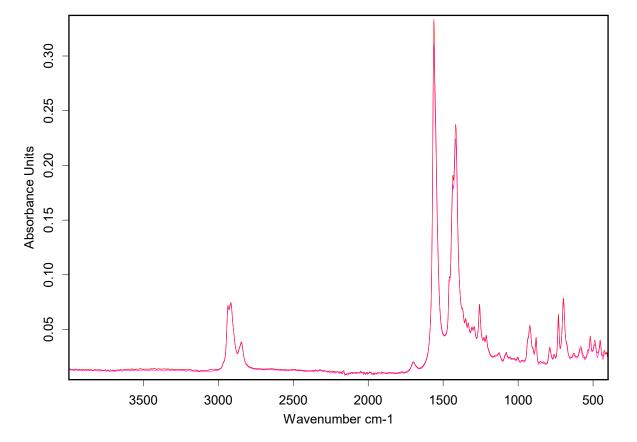
12/8/2022

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.

Search Library 1/6/2023 12:04:05 PM



Product Number	ON 10552 DRM R-ALA Sodium Salt (45947) St
Entry No.	3012
Library name	ORIGIN STANDARDS LIBRARY.S01
Library description	Origin Nutraceutical
Copyright	Origin Nutraceutical Materials Only

C	Color	Hit Quality	Compound name	CAS Number	Molecular formula	Molecular weight
		985	ON 10552 DRM R-ALA Sodium Salt (45947) Standard 2			

Color	File	Path	Spectrum Type
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