

MASTER MANUFACTURING RECORD					
Product		Multi Collagen Large 567g		Date received:	11/29/2022
PO Number		315310		Date sent:	11/29/2022
Customer		Code Age			
Supplier		Norax			
Form		Powder			
Serve Size (g)		9.00			
grams/container		567			
Unit quantity (bottles)		13,000			
Expected yield (bottles)		13,390		Lot Number:	
Actual yield (bottles)				Batch Number:	
Target weight (mg)		9000.00		Number of Batches:	102
R Number	Ingredient Name	Label claim: mg/serve	% strength	Actual mg/serve	% of total
R25611	Grass-Fed Hydrolyzed Bovine Collagen Peptides (Non-GMO, Gluten-Free, Pasteurized)	8982.00	100.00%	8982.00	99.80%
R25327	Organic Grass-Fed Chicken Bone Broth	4.50	100.00%	4.50	0.05%
R24979	Organic Grass-Fed Beef Bone Broth	4.50	100.00%	4.50	0.05%
R12709	Hydrolyzed Wild Caught Fish Collagen Peptides	4.50	100.00%	4.50	0.05%
R12185	Eggshell Membrane Collagen	4.50	100.00%	4.50	0.05%
		Total		Total	Total
		9000.00		9000.00	100.00%
<p><i>*For manufacturing of capsules, tablets, & powders, refer to SOP PL1.PRO.001</i></p> <p><i>*For manufacturing of liquids, refer to SOP PL1.PRO.002</i></p> <p><i>*For procedural yield calculations, refer to SOP PL1.PRO.009</i></p> <p><i>*For reference to representative label, please find in Norax Label Room per SOP QC.PRO.008</i></p> <p><i>*For capsule and tablet weight ranges, refer to SOP QC.PRO.022</i></p> <p><i>*For product sampling procedures, refer to Purchase Order Detail Sheet for this Product</i></p> <p><i>*For retain sampling procedure, refer to SOP QC.PRO.028</i></p> <p><i>*For FTNIR cross-referencing/examination procedures, refer to SOP LAB.PRO.009</i></p>					

Please note for additional instructions specific to this product not referenced by above SOPs:

BATCH PRODUCTION RECORD-COMPOUNDING ORDER & FORMULATION



PRODUCT NAME: Multi Collagen Large 567g				PO NO: 315310	Date: 11/29/2022	NO OF BATCHES: 102	LOT NO.	
quantity (bottles)	g/bottle	Serve Size (g)	serve/bottle	expected yield	actual yield	% yield	Total KG/batch: 74.43	BATCH NO.
13,000	567	9.00	63	order totals:			Total KG: 7592.13	
				batch totals:			# ingredients: 5	WASTE FACTOR: 3%

COMPLETED BY FORMULA PERSONNEL			PRF (Order Totals)				BATCH		COMPLETED BY PRODUCTION PERSONNEL			
R Number	INGREDIENT NAME	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	SUPPLIER LOT#	SCALE NO. USED	WEIGHT ADDED	PERFORMED BY	VERIFIED BY	
		mg/serve	KG/ORDER	GRAMS/ORDER	KG/batch	GRAMS/batch				INITIALS/DATE	INITIALS/DATE	
R25611	Grass-Fed Hydrolyzed Bovine Collagen Peptides (Non-GMO, Gluten-Free, Pasteurized)	8982.00	7576.95			74.28						
R25327	Organic Grass-Fed Chicken Bone Broth	4.50	3.80						37.22			
R24979	Organic Grass-Fed Beef Bone Broth	4.50	3.80						37.22			
R12709	Hydrolyzed Wild Caught Fish Collagen Peptides	4.50	3.80						37.22			
R12185	Eggshell Membrane Collagen	4.50	3.80						37.22			
	TOTAL	9000.00	7592.13	0.00		74.28			148.87			

ISSUED BY/DATE	CAPSULE	TABLET	POWDER x	LIQUID
QC APPROVAL (TO PROCEED WITH COMPOUNDING: AREA IS CLEAN, ONLY STAGED COMPONENTS FOR THE BATCH ARE IN THE COMPOUNDING ROOM, AND RAW MATERIAL LOT NUMBERS MATCH)	CAPSULE SIZE/TYPE	CAPSULE TARGET WT		
	TABLET TARGET WT	SCALE CALIBRATION RECORDS ARE LOCATED IN QC OFFICE. IN HOUSE FTIR SPECTRA AND/OR THIRD PARTY ID TESTS ARE AVAILABLE IN QC OFFICE.		
SIGN/DATE		Waste factor for capsules & powders: 7%		
QC APPROVAL (TO CONTINUE PRODUCTION: VERIFICATION OF WEIGHTS AND COMPLETENESS OF FORM.)	RAW MATERIALS QC PASSED Y/N	Waste factor for tablets & liquids: 14%		
	PRODUCTION COMMENTS			
SIGN/DATE				