MASTER MANUFACTURING RECORD

Product	Multi Collagen Capsules 90ct.	Date received:	10/18/2022	Lot Number:	
PO Number	314565	Date sent:	10/18/2022	Batch Number:	
Customer	Code Age			Number of Batches:	4
Supplier	Norax				
Form	00 Vegetable Capsule				
Serve Size (capsules)	3				
capsules/container	90				
Unit quantity (bottles)	4,000				
Expected yield (bottles)	4,120				
Actual yield (bottles)					
Target fill weight (mg)	667.00				
Target fill weight range (mg)	600mg to 734mg				

R Number	Ingredient Name	Label claim: mg/serve	Label claim: mg/cap	% strength	Actual mg/serve	Actual mg/cap	% of total
R25611	Grass-Fed Hydrolyzed Bovine Collagen Peptides (Gelnex®)	1980.99	660.33	100.00%	1980.99	660.33	99.00%
R11351	Eggshell Membrane Collagen	4.002	1.33	100.00%	4.00	1.33	0.20%
R10053	Organic Ashwagandha Plant Extract	4.002	1.33	100.00%	4.00	1.33	0.20%
R11355	Hydrolyzed Fish Collagen	4.002	1.33	100.00%	4.00	1.33	0.20%
R11354	Chicken Bone Broth Powder	4.002	1.33	100.00%	4.00	1.33	0.20%
R10038	Organic Amla Berry Plant Extract	4.002	1.33	100.00%	4.00	1.33	0.20%
		Total	**Total**		**Total**	**Total**	**Total**
		2001.00	667.00		2001.00	667.00	100.00%

**For manufacturing of capsules, tablets, & powders, refer to SOP PL1.PRO.001*
**For manufacturing of liquids, refer to SOP PL1.PRO.002*
**For procedural yield calculations, refer to SOP PL1.PRO.009*
**For reference to representative label, please find in Norax Label Room per SOP QC.PRO.008*
**For capsule and tablet weight ranges, refer to SOP QC.PRO.022*
**For retain sampling procedure, refer to SOP QC.PRO.028*
**For FTNIR cross-referencing/examination procedures, refer to SOP LAB.PRO.009*

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

BATCH PRODUCTION RECORD-COMPOUNDING ORDER & FORMULATION

PRODUCT NAME: Multi Collagen Capsules 90ct.				**PO NO:**	314565	**Date:**	10/18/2022	**NO OF BATCHES:**	4	**LOT NO.**	
quantity (bottles)	**caps/bottle**	**Serve Size (capsules)**	**serve/bottle**		**expected yield**	**actual yield**	**% yield**	**Total KG/batch:**	61.83	**BATCH NO.**	
4,000	**90**	**3.00**	**30**	**order totals:**	**4120.00**			**Total KG:**	247.32		
				batch totals:	**1030.00**			**# ingredients:**	6	**WASTE FACTOR:**	**3%**

COMPLETED BY FORMULA PERSONNEL				**PRF (Order Totals)**		**BATCH**		*COMPLETED BY PRODUCTION PERSONNEL*				
R Number	**INGREDIENT NAME**	**AMOUNT mg/serve**	**AMOUNT mg/cap**	**AMOUNT KG/ORDER**	**AMOUNT GRAMS/ORDER**	**AMOUNT KG/batch**	**AMOUNT GRAMS/batch**	**SUPPLIER LOT#**	**SCALE NO. USED**	**WEIGHT ADDED**	**PERFORMED BY** INITIALS/DATE	**VERIFIED BY** INITIALS/DATE
R25611	Grass-Fed Hydrolyzed Bovine Collagen Peptides (Gelnex®)	1980.99	660.33	244.85		61.21						
R11351	Eggshell Membrane Collagen	4.00	1.33	0.49		0.12						
R10053	Organic Ashwagandha Plant Extract	4.00	1.33	0.49		0.12						
R11355	Hydrolyzed Fish Collagen	4.00	1.33	0.49		0.12						
R11354	Chicken Bone Broth Powder	4.00	1.33	0.49		0.12						
R10038	Organic Amla Berry Plant Extract	4.00	1.33	0.49		0.12						
	TOTAL	2001.00	667.00	247.32	0.00	61.83	0.00					

ISSUED BY/DATE

CAPSULE x	**TABLET**	**POWDER**	**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 FILL WT** 667 mg fill
00 Vegetable Capsule	**CAPSULE TARGET FILL WT RANGE** 600mg to 734mg
TABLET TARGET WT **TABLET TARGET WT RANGE**	*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%

Waste factor for tablets & liquids: 14%

QC APPROVAL

(TO CONTINUE PRODUCTION: VERIFICATION OF WEIGHTS AND COMPLETENESS OF FORM.)

PRODUCTION COMMENTS

SIGN/DATE