



Subject: Release of Warehouse and Production Areas for New Site

Location Address: 1262 Glen Avenue, Moorestown, NJ

Date: 02/10/2026

This letter documents approval for the release of the warehouse and production areas at BodyBio's new production site for the manufacture of dietary supplements.

Quality Assurance has verified that the warehouse and production areas have been cleaned, deep cleaned, and prepared for use in accordance with approved local cleaning and sanitation Standard Operating Procedures (SOPs). The production (clean) area was power washed and cleaned, and all cleaning activities were documented and reviewed. The areas were found to be visually clean, orderly, and suitable for GMP operations.

The facility, equipment layout, material flow, and area segregation are appropriate for dietary supplement manufacturing. The same GMP systems, procedures, and practices currently implemented at our existing GMP-approved production locations will be applied at this new site. All manufacturing, warehouse, and quality personnel are trained and qualified on applicable SOPs, cGMP requirements (21 CFR Part 111), safety procedures, and documentation practices. Approved Master Manufacturing Records (MMRs) and Batch Production Records (BPRs) currently in use at existing sites will be used at this location without change. Quality systems including documentation control, deviation management, change control, and product disposition are consistent with those used at current production sites.

This approval authorizes the site to initiate manufacturing activities beginning with the execution of an initial Performance Qualification (PQ) batch of PC Bulk liquid, which will be manufactured in accordance with the approved batch record and PQ protocol.

Upon successful completion, testing, and QA approval of the PQ batch, this site will be approved to proceed with routine commercial manufacturing of dietary supplement products.

Based on the above review, Quality Assurance formally approves the release of the warehouse and production areas at the new site for dietary supplement production activities effective as of the date of this letter.

Jignesh Soni

A handwritten signature in blue ink, appearing to read "Jignesh Soni", with a small blue dot to the right.

02/10/2026

Director of Quality

BodyBio