

**MASTER MANUFACTURING RECORD**

<b>Product</b>	Liposomal Glutathione 60ct.	Date received:	5/22/2023	Lot Number:	
<b>PO Number</b>	318425	Date sent:	5/22/2023	Batch Number:	
<b>Customer</b>	Code Age			Number of Batches:	4
<b>Supplier</b>	Norax				
<b>Form</b>	0 Vegetable Capsule				
<b>Serve Size (capsules)</b>	2				
<b>capsules/container</b>	60				
<b>Unit quantity (bottles)</b>	10,000				
<b>Expected yield (bottles)</b>	10,300				
<b>Actual yield (bottles)</b>					
<b>Target fill weight (mg)</b>	425.00				
<b>Target fill weight range (mg)</b>	383mg to 468mg				

R Number	Ingredient Name	Label claim: mg/serve	Label claim: mg/cap	% strength	Actual mg/serve	Actual mg/cap	% of total
R10987	L-Glutathione Setria®	500.00	250.00	100.00%	500.00	250.00	58.82%
R11037	Sunflower Oil 70%	262.50	131.25	100.00%	262.50	131.25	30.88%
R28629	Sunflower Lecithin Deoiled Powder	87.50	43.75	100.00%	87.50	43.75	10.29%
		<b>Total</b>	<b>Total</b>		<b>Total</b>	<b>Total</b>	<b>Total</b>
		850.00	425.00		850.00	425.00	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: Liposomal Glutathione 60ct.				PO NO:	318425	Date:	5/22/2023	NO OF BATCHES:	4	LOT NO.	
quantity (bottles)	caps/bottle	Serve Size (capsules)	serve/bottle	order totals:	expected yield	actual yield	% yield	Total KG/batch:	65.66	BATCH NO.	
10,000	60	2.00	30		10300.00			Total KG:	262.65		
				batch totals:	2575.00			# ingredients:	3	WASTE FACTOR:	3%

COMPLETED BY FORMULA PERSONNEL				PRF (Order Totals)				BATCH				COMPLETED BY PRODUCTION PERSONNEL			
R Number	INGREDIENT NAME	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	SUPPLIER LOT#	SCALE NO. USED	WEIGHT ADDED	PERFORMED BY	VERIFIED BY			
		mg/serve	mg/cap	KG/ORDER	GRAMS/ORDER	KG/batch	GRAMS/batch				INITIALS/DATE	INITIALS/DATE			
R10987	L-Glutathione Setria®	500.00	250.00	154.50			38.63								
R11037	Sunflower Oil 70%	262.50	131.25	81.11			20.28								
R28629	Sunflower Lecithin Deoiled Powder	87.50	43.75	27.04			6.76								
	<b>TOTAL</b>	850.00	425.00	262.65	0.00		65.66	0.00							

ISSUED BY/DATE	CAPSULE x	TABLET	POWDER	LIQUID
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<b>QC APPROVAL</b> (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	425 mg fill	
	0 Vegetable Capsule	CAPSULE TARGET FILL WT RANGE	383mg to 468mg	
	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%
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<b>QC APPROVAL</b> (TO CONTINUE PRODUCTION: VERIFICATION OF WEIGHTS AND COMPLETENESS OF FORM.)		Waste factor for tablets & liquids: 14%
	PRODUCTION COMMENTS	

SIGN/DATE	
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