

Certificate of Analysis & Acknowledgement of Release

1. Product record

Directive No.	2025-01093	Name of product	DHA.EPA+SQ
MFD/Lot No.	2025.10.30/070924	Name of customer	NICHIEI BUSSAN
Expiry & factory mark	2028.10.30/+NE		CO., LTD.
Bulk lot No.	070924	Finished quantity	3,183products
Manufacturing hygiene control status	Conform /	Manufacturing control status	Conform /
Responsible for manufacturing hygiene management	Ikuo Asahina	Responsible for manufacturing management	Ikuo Asahina

2. Results of analysis

Test items	Specifications	Methods	Results
Contents(capsule)	Dark yellowish red to dark reddish yellow opaque soft capsule	By sight	Conform
Number of capsules	330 capsules	Counting board	Conform
Brown glass bottle	No stains or scratches.	By sight	Conform
Polyethylene sheet (200×200)	1 sheet	By sight	Conform
Cap	No stains or scratches, comes complete with moisture-proof inner stopper and silica gel.	By sight	Conform
Label	No stains, scratches, or printing defects. MFD/Lot No., Expiration date and factory mark are printed on the product.	By sight	Conform
Cap shrink	No stains, scratches, wrinkles, lifting, holes, etc.	By sight	Conform
Cushioning sheet	1 sheet Wrapped around the brown glass bottle.	By sight	Conform
Decorative box (leaflet)	1 bottle of product is inserted. 1 leaflet is inserted. The inner box is set. MFD/Lot No., Expiration date and factory mark are printed on the product. Sealed with a sealing seal. No stains, scratches, or printing defects.	By sight	Conform

Shrink	No stains, scratches, wrinkles, lifting, holes, etc.	By sight	Conform
Carton box	Quantity is 20 products. Label stickers are affixed at the MFD/Lot No. expiration factory mark date points. Affixed to the top and bottom of the cardboard box in an H-shape with Dampron tape.	By sight	Conform
		Manufacturing control status / Q.C. Manager	
		Conform / Yoichi Monzai	

3. Shipping judgement

Shipping judgement / General Manager
Conform / Daisuke Shirokawa

Special remarks	Date of manufacture : June 25, 2024 Changes to printed content, revisions (Label, Decorative box, leaflet)
-----------------	--

Nippo Co., Ltd.