

**ROSUN NATURAL PRODUCTS INC**

3850 Jean - Talon Ouest, # 141  
Montreal, Quebec H3R 2G8  
Canada  
Tel: (514) 565-1631  
Fax: (514) 700-0880

# PURCHASE ORDER

Date: Dec 02, 2014  
Purchase Order No: 762  
Purchase Order Ref: 11236A  
Shipment: CIF Fort Worth TX USA

**PURCHASED FROM:**

**Sristi Bio-ciencias Pvt Ltd**  
11-09-24/103, Plot no:2, 103,1 st floor  
Susthiralok Complex, Omni Hospital lane  
Laxmi Nagar, Kothapet, Hyderabad, India-500

Freight: SEA CARGO  
Shipping Date: Dec 19, 2014  
Payment Terms: Net 90 days

Mobile: 91- 40 65794668

Fax:

Contact Person Dr. Jayaraman

E-mail:

## SHIP TO:

Pure Herbaroots  
16625 S Normandie Ave, Unit E  
Gardena CA 90247 USA  
Contact: Dylan Nguyen  
Tel: 310-527-7064

**NOTIFYING AGENT on BL/AWB Copy:**

DBA Dylan CHB Services  
16625 S Normandie Ave, Unit E  
Gardena CA 90247 USA  
Contact: Dylan Nguyen  
Tel: 310-527-7064

[illegible]

## Terms and Conditions

Purchase Order # 762

Once production schedule is confirmed, following details to be noted and captured, it is mandatory to confirm us with production schedule once we have placed our order

1) Invoice

2) Packing List

3) Certificate of Analysis (Actual lot & consignment)

4) Specification (Actual lot & consignment)

5) Certificate of Origin

6) Lab Test Report (Actual lot & consignment)

7) Organic Transfer Certificate

8) For coconut related product it is mandatory to send us the sample of at least 1KG/Container a week before the products are loaded in container at supplier side.

9) For Other extracts and powder related products it is mandatory to send us the sample of minimum 250 grams/Order a week before it is loaded for shipping

10) Kindly note the courier of sample should be sent directly to Montreal Office, Canada and charges related to courier should be paid by the supplier and it is mandatory to update us with the tracking details of the samples

11) The supplier is obligated and mandatory to surrender their House BL within 24 to 48 hrs after the consignment left from the supplier warehouse.

12) Every purchase order comes with its own terms and conditions and product specifications, this has to be captured with precise follow ups, as this is to ensure the quality and purity of the said products. If there was to be any quality issues identified then it's the responsibility that would fall on your end, so it's very essential to stay in check with all the supplier quality.

13) We will lab test the samples sent to Montreal office (3850, Jean Talon West, Suit #104, H3R 2G8) will be forwarded to the customer directly, there is every possibility if there was to be quality issue our customers are going to reject the whole the container worth of goods, the loss will not be incurred by Rosun Natural Products as they are not our direct suppliers, the responsibility of every container falls on the your behalf and we request you be right with supplier selection

Authorised Signatory and Date

## Virgin Coconut Oil

**Raw Material Group:** Dietary Ingredient

**Raw Material Class:** Active Ingredient

**Raw Material Type:** Botanical

**Expiration Date:** 24 Months

**Sampling:** This raw material shall be sampled at ( $\sqrt{n}$ ) +1 samples per supplier lot number.

**Release:** This raw material must pass all those tests marked by an asterisk and be accompanied by a Certificate of Analysis containing the other tests listed before it may be released from Quarantine.

**Re-evaluation Requirements:** This raw material will not be re-evaluated past the recommended expiration date.

**Storage Conditions:** 15°C – 30°C  
Philippines/Sri Lank/India

**Allergens:** Tree Nuts

**Country of Origin:**

Test	Method	Specification
* Description	Visual	A clear liquid (>76°C) or a white to ivory solid (<76°C) with no discoloration with a fresh coconut scent.
* Peroxide Value	AOCS Cd 8-53	≤ 10 mEq/kg
* Specific Gravity	AM0005	0.8700 – 0.9700
Free Fatty Acids, Lauric	AOCS Ca 5a-40	≤ 0.20%
* Water Activity	AM0016	Report Result
Medium Chain Fatty Acids	AOCS Ce 1i-07	≥ 49.7%
* Caprylic Acid (C8)	AOCS Ce 1i-07 <sup>o</sup>	≥ 5.7%
* Capric Acid (C10)	AOCS Ce 1i-07	≥ 5.0%
* Lauric Acid (C12)	AOCS Ce 1i-07	≥ 37.9%
Melting Range	USP <741>	23 –26
Heavy Metals (based on 4 Tablespoons per Day)	ICP/MS	Arsenic – < 0.18 ppm Cadmium – < 0.07 ppm Lead – < 0.01 ppm Mercury– < 0.01 ppm

Manufacturer & Supplier of Raw Herbs, Herbal Extracts, Nutraceuticals, Oleoresins, Essential Oil, Spice Extracts, Food & Cosmetic Ingredients & Finished Formulations

\* Micro

FDA BAM Ch 3  
USP <2022>  
USP <2022>  
USP <2022>  
FDA BAM  
USP <62>  
FDA BAM Ch 4  
FDA BAM Ch 14  
FDA BAM

Aerobic Plate Count – < 1,000 cfu/g  
E. Coli – Absent  
Staphylococcus aureus – Absent  
Salmonella – Absent  
Yeast & Mold – < 300 cfu/g  
Pseudomonas species – Absent  
Coliform (VRBA) – < 100 cfu/g  
Bacillus cereus – < 100 cfu/g  
Bacillus Enterotoxin – Absent (if  
*Bacillus cereus* is >100 cfu/g)