

Goods receipt date : 25.07.2017 Dock date : 25.07.2017
 Current date : 25.07.2017

Plant : 2100
 Description : Sanofi Pasteur Limited

Vendor : 0021003200 Bill of Lading :
 Name : MARCOR DEVELOPMENT CORP
 PO : 4500086788
 Pur. group : 235 Jackson Yip Telephone : 416-667-2412

Item	Material	Description	Vendor's Batch
	Sloc Batch	Storage Bin	Qty. Un
	WNo./Ty./Coordinates	TR no.	Pri

0001	2000924	NZ CASE 'TT' (Casein Peptone - Type T)	
	91MD C0041448		246-210932PC1-T
	MDC /902/0180013213	0000000000	1,000 KG
Insp. Lot	: 010000078161	Z Process Order:	600029857
		received 5x4@50kg	

Our Specification Number : Q_0209136 (SPL USE ONLY)

Visible Damage	<input checked="" type="checkbox"/>
Excessive dust/dirt	<input checked="" type="checkbox"/>
Broken or Non-compliant pallet	<input checked="" type="checkbox"/>
Count Discrepancy	<input checked="" type="checkbox"/>
Signature:	
Date:	25 Jul 2017

Sanofi Pasteur Limited 0001 of 0001

Material Item

Mat: 2000924



Bat: C0041448

NZ CASE 'TT' (Casein Peptone - Type T)

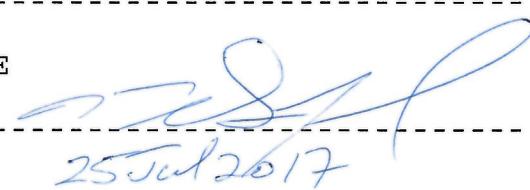
Storage Conditions	Material Hazard #
Room Temperature	Non Hazardous
Vendor Batch #	Sampled
246-210932PC1-T	N/A

Printed By: Frewynn Habtesion

Printed On: 02 Aug 2017

Issued by: NCABRAL

S I G N A T U R E


25 Jul 2017

DISTRIBUTED BY



Marco Development, LLC
201-935-2111
marcodev.com

BIOTECNICA

BIOTECNICA INTERNACIONAL S.A DE C.V

CERTIFICATE OF ANALYSIS

MI-CC-02 VERSION 3

DATE : SEPTEMBER / 28 / 2016
PRODUCT : CASEIN PEPTONE TYPE I (TRYPTONE)
LOT : 246-210932PC1-T
CAT: 100

Representative samples of this lot have been tested and meet our Quality Assurance / Quality control specification.		
TEST	SPECIFICATIONS	RESULTS
Amino Nitrogen (AN)	3.9 % or Greater	4. 1 %
Total Nitrogen (TN)	10 % or Greater	12. 3 %
Loss on Drying	6 % or Less	4. 9 %
Ash (Residue on Ignition)	15 % or Less	8. 6 %
Chlorides (As NaCl)	2.5 % or Less	0. 55 %
% Transmittance	70 % or Greater	80. 6 %
Reducing Sugars	Negative	NEGATIVE
Undigested Protein	Negative	NEGATIVE
Proteoses	Positive to trace positive	POSITIVE
Nitrites	Negative	NEGATIVE
Tryptophan	Positive	POSITIVE
pH (2% Solution)	6.5 to 7.5	7. 2
Color	Yellow	Light to medium yellow
Growth Supporting Properties		
Peptone Agar (USP)	Satisfactory	Satisfactory
Broth Formulations	Satisfactory	Satisfactory
Standard Plate count	Less than 5000 CFU/g	190 CFU / g
Molds and Yeast	Less than 100 CFU / g	Less than 100 CFU / g
Coliforms	Negative	NEGATIVE
E. coli	Negative	NEGATIVE
Salmonella	Negative/ 25 g	NEGATIVE
Country of manufacture		Mexico
Country of origin of raw material		New Zealand
Raw material species		Bovine
Country of manufacture of enzyme		U.S.A.
Enzyme species		Porcine
Manufacture date		September / 21 / 2016
Re-Test date		September / 21 / 2020

NOTE : The product has been heated to a minimum of 80 °C for a minimum 1 hour including a minimum of 5 minutes at a minimum of 105 °C after addition of enzymes. The product was dried at a minimum of 140 °C.

QUALITY CONTROL MANAGER.

M.C. ERIKA HERNÁNDEZ CASTELLANOS.

PLANTA / OFICINA: Artículo 123 No. 104; Col. Huertos y Granjas de Brenamiel, San Jacinto Amilpas, Oaxaca, Mexico.
C.P. 68285 Tel. (951) 512-62-55 Fax (951) 512-57-76 www.biotechnica.com.mx

ACCEPTED
Document reviewed by:

Date: 02 Aug 2017

BIOTECNICA INTERNACIONAL

CAT. No. 100

PIPTONA DE CASEINA TIPO I (TRIPTONA)
(CASEIN PEPTONE TYPE I (TRYPTONE))

MEX 0011 VEN 3

SENDE
BIOTECH
ARTICUL
COL. HIER
SAN JACINTO
OAXACA, ME

00000000000000000000000000000000

CUSTOMER
GLOBAL BIOTEC
6835 BLUE LAGOON
SUITE #2
MIAMI, FL 33186
PHONE: 305/250-2000
FAX: 305/250-2001

Lot No. (Lot. No.):
246 = 210932PC1 - T

Net Wt. (NET. WT.):
50 Kg

Actual Weight (Actual Weight):
50 Kg

Attention: Use this lot number, expiration date, and batch number when you call or write to us.

TELEPHONE: 305/250-2000
FAX: 305/250-2001



Sanofi Pasteur

Q_0567514

Inspection, Shelf Life and Document Review Form



Parent SOP: Q_0230823 Supplement 1

SECTION A - INSPECTION & VERIFICATION RECORD					
Material SAP#	2000924	Name	NZ CASETTI (casein Peptone - Type T)	Vendor Lot	246-210932P CI-T
SP Inspection Lot #	10000078161		SP Batch #	C0041448	
Inspection requirements		Results		# of container inspected	Performed by / Date
Correct material name		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/Ap	20 containers
Correct vendor catalogue or Sanofi Pasteur SAP #		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/Ap	20
Correct vendor lot/batch #		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/Ap	20
Correct expiry or retest date		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/Ap	20
Container damaged, opened or broken seal observed during inspection		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/Ap	20
Container has tamper evidence tape (only apply to secondary packaging components)		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/Ap	N/Ap
Reviewed By	<i>(Signature)</i>		Date	02 Aug 2017	

SECTION B - EXPIRY DATE / RETEST DATE			
Material Inspection Form/Specification # and version # (reference for expiry/retest date and vendor documentation requirements)		Q - 0269600 v: 1.0	
Special instructions about expiry dating		<input type="checkbox"/> No	<input type="checkbox"/> Yes (refer to specification)
Manufacturer assigned Expiry Date		SP assigned Expiry Date	
Manufacturer assigned Retest Date		SP assigned Retest Date	

SECTION C - VENDOR DOCUMENTATION REVIEW	
Required Documents	Reviewed by
	<i>Refer Spec # Q - 0269600</i>

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Sanofi Pasteur

Q_0567517

Sampling Record



Parent SOP: Q_0230823 Supplement 2

SECTION A - SAMPLING RECORD					
Material Name	H2 CASE ITT1 (Casein peptide-type T)	SAP #	2000924	Batch #	C0041448
Material uses as excipient <input type="checkbox"/>		Material from ICH region & Canada <input type="checkbox"/>		Material from non-ICH region <input checked="" type="checkbox"/>	
Material Safety Data Sheet (MSDS)		<input checked="" type="checkbox"/> read, understood and followed, copy attached	<input type="checkbox"/> Not available	Initial: FH	
Number of containers received	20	Number of containers to be sampled	20	Time started sampling	11:30
Composite sample 1, collected from containers #:	1 to 5	RM Testing Lab	External Lab	Micro Lab	Other
	15g	N/A	N/A	N/A	N/A
Composite sample 2, collected from containers #:				41AP	
Composite sample 3, collected from containers #:				FH 02 Aug 2017	
Identity (ID) samples collected from containers #	1 to 20	20g	Total ID Sample Quantity	40g	
Total sample quantity removed	70g				
Any foreign materials, abnormality in appearance and colour observed during sampling		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes, add details:		
Sampling Hood Used	Down Flow Booth (SYS1091) CDD: Mar 2018	<input type="checkbox"/> Laminar Flow Hood (TEX1004) CDD:	<input type="checkbox"/> Balanced Air Fume Hood (FUM1100) CDD:		
Balance used	Sartorius balance (BAL1380) CDD: Jun 2018	<input type="checkbox"/> Ohaus balance (BAL1343) CDD:	<input type="checkbox"/> Balance not required		
Sampling performed by	FH	Date	02 Aug 2017		
SECTION B - REVIEW					
Reviewed by			Date	02 Aug 2017	

CDD=Calibration Due Date

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TORONTO	SPECIFICATION	Document Number D003917
Previous Doc. Number		Version Number 1.0
		Document Level 4
Material Inspection for Casein Peptone Type T (Spec#1AO-023)		

Department Name:	CA QO IO Quality Control
Department Section:	CA QO IO QC: Raw Materials
Sub Category:	
Additional Info:	CCR# Minor Document changes Specification # 1AO-023 / Data File # E000339

Approval	Title	Date	Reason for signature
Name			
Author BOODHOO Robin	Project Technical Group Leader	10 Aug 2009 19:21:06	I am the author of this document
Approver CHAMPLIN Robert	Deputy Director, Bulk Manufacturing	11 Aug 2009 20:02:21	I am approving this document
Final Approver JACKSON Gail	Director, ICC	18 Aug 2009 18:35:59	I am approving this document
	Effective Date:	24 Sep 2009	

First Review			
Second Review			

Effective Date : 24-Sep-2009

Accessed by: HABTESION Freweyni

Access date: 01 Aug 2017 16:19:46

Confidential/Proprietary Information
Page 1 of 4

Document Category: 1

Document ID: Q_0269600
Document Version: 1.0 → verified
Document Status: Effective FH

02 Aug 2017

Received Material Record				
Material Description	Casein Peptone – Type T			
sanofi pasteur SAP #	2000924	Batch #	C0041448	
Inspection Lot #	100000 78161	Manufacturer Batch / Lot #		
Manufacturer Name and Catalogue #	Biotechnica – distributed via Marcor, Cat # 1125			
Full Testing <input checked="" type="checkbox"/>		Reduced Testing <input type="checkbox"/>		
Expiry Date / Retest Date				
Special instructions about expiry dating	As per manufacturer's expiry date or a re-test before date will be assigned which is two years from the approved release date. If the manufacturer has assigned a minimum shelf life or a re-test before date, this date will be used as the re-test before date.			
Manufacturer assigned Expiry Date:	H1 Apr	Internal assigned Expiry Date:	H1 Apr	
Manufacturer assigned Retest Date:	21 Sep 2020	Internal assigned Retest Date:	H1 Apr	
Quarantine Location : Building 91 Material Distribution Center (MDC)				
<input type="checkbox"/> Refrigerator <input type="checkbox"/> Freezer Temperature record received? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Room Temperature <input type="checkbox"/> Volatile room	<input type="checkbox"/> Other: H1 Apr	UNCONTROLLED COPY - Version must be verified against repository prior to use	
Vendor Documentation Review				
Document	Required	Document met requirements		Reviewed by
Certificate of Analysis	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		WP 02 Aug 2017
Animal Origin Documents (as per SOP 8RA-003)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No included in rfa		WP 02 Aug 2017
Certificate of Compliance / Conformance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Certificate of Gamma Irradiation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		WP 21 Aug 2017
Certificate of Sterility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	WP 21 Aug 2017	
Certificate of Suitability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	WP 21 Aug 2017	

Quantity required for testing					
Chemistry Lab:	Composite: 5g	External Lab:	N/A		
	ID: 2g	Other Labs/Dept:	Bioburden: 15g		
Microbiology Lab:	N/A	Retention Sample:	2g No need to take Retention sample as per SOP # Q-023622		
Notes/Comments: Test Method Specification Result Pass/Fail Analyst/ Book # / or date performed Bioburden SOP #3MT-500 $\leq 1000 \text{ CFU/g or mL}$ for Total aerobic microbial count. $\leq 100 \text{ CFU/g or mL}$ for the Total combined yeast and mold count. 30 cfu/g TANc $< 10 \text{ cfu/g}$ TYNC <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Refer to attached Micro TR MA 25 Aug 2017 IR <input type="checkbox"/> SOP #5IR-001v _____ or <input type="checkbox"/> SOP # A003876v Similar to Reference Scan 045-2 Scan # 24485-(1 to 5) f 24486-(1 to 15) are similar to Ref. Scan # 045-2 <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail N/A See Attached scans Assay (N) SOP #5NH-001 ^{converted to Q-0236198-17.0} $\geq 11.4\%$ 12.9% <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail N/A Q0170-077/078 pH 2% sol'n SOP #5PH-001 ^{converted to Q-0230307-20.0} 6.6 to 7.5 7.15 @ 24.9°C <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail N/A pH Bk: 44-20					
Notes/Comments: The transcribed results are verified & reviewed <i>(D)</i> 13 Sept 2017					
Disposition Record					
<input type="checkbox"/> Approved for release <i>N/A</i>		<input type="checkbox"/> Reject shipment			
Name <i>(D)</i>	<i>13 SEP 2017</i>	Title	Date	Signature	

Quantity	Released	Rejected	
Number of Containers			
Total Quantity		N/A 13 Sept. 2017	
Comments:	(13)		
Final review of completion			
Name	Title	Date	Signature

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Printed Labels Reconciliation Form

Parent SOP: Q_0280140 Supplement 1

SECTION A				
Material	NZ CASE 'TT' (casein peptone - Type T)	SAP #	2000924	Batch #
Label Type	Material Item Label <input checked="" type="checkbox"/> First time print <input type="checkbox"/> Re-print	QC Sampling label <input checked="" type="checkbox"/> First time print <input type="checkbox"/> Re-print	Rejected status label <input type="checkbox"/> First time print <input type="checkbox"/> Re-print	
List of labels printed				
1 G-RS		1 Composite 15g		
5 containers Sampled 8g		200 5 ID tube 2g		
15 Containers 2g		2 Bioburden labels 15g		
H/AP		H/AP		
H/AP		H/AP		
Total # of labels printed	44			
Labels printed by	FH	Date	02 Aug 2017	
Labels reviewed by	MS	Date	02 Aug 2017	
SECTION B				
Labels applied by	FH	Date	02 Aug 2017	
# of labels destroyed and reasons	0			
# of labels reconciled	40 + 4 = 44			
Comments	① EEFH 02 Aug 2017			
	H/AP			
	H/AP.			

**Label Printing Audit Trail Report****Label Printing Audit Trail Report**

Printed By: FHABTESI
 Printed On: 02.08.2017
 Printed At: 09:04:46
 Page: 7

Material	Label Details	Label Details - Extr	Batch	Inspection lot	Format	Copies	T-code	User	Date	Time
2000924	Printer: BC75 Sam..	StorCond: Room Temperature Mat..	C0041448	10000078161	PROD_ID	1	Z4_PRE_PROD_ID_LBL	FHABTESI	02.08.2017	08:59:30
2000924	Printer: BC75 Sam..	StorCond: Room Temperature Mat..	C0041448	10000078161	PROD_ID	5	Z4_PRE_PROD_ID_LBL	FHABTESI	02.08.2017	09:00:01
2000924	Printer: BC75 Sam..	StorCond: Room Temperature Mat..	C0041448	10000078161	PROD_ID	15	Z4_PRE_PROD_ID_LBL	FHABTESI	02.08.2017	09:00:19
2000924	Printer: BC75 Sam..	StorCond: Room Temperature Mat..	C0041448	10000078161	SMPL	1	Z4_PRE_PROD_ID_LBL	FHABTESI	02.08.2017	09:00:46
2000924	Printer: BC75 Sam..	StorCond: Room Temperature Mat..	C0041448	10000078161	SMPL	20	Z4_PRE_PROD_ID_LBL	FHABTESI	02.08.2017	09:04:08
2000924	SAMPLE ID,2016...	TEST, Bioburden Direct Inoculation...	C0041448	10000078161	SAMPLRAW	2	Z4QCRT	FHABTESI	02.08.2017	09:01:27

MJ
02 Aug 2017

End of Report
 Signature: FH

Version Verified By: FH Date: 02 Aug 2017

Sanofi Pasteur

Q_0567519

Test Requisition Form

Parent SOP: Q_0230823 Supplement 3



REQUEST FROM		QC Raw Materials		REQUEST TO	Microbiology	
TEST REQUIRED		Bioburden				
MATERIAL NAME		NZ CASE 'TT' Casein peptone Type T	SAP #	2000924	SPEC #	A-0269600
BATCH #	C0041448	INSPECTION LOT #		10000078161	VENDOR LOT #	246-210932 PCI-T
PROCESS ORDER #	600029857	MATERIAL SAMPLED BY	FH	DATE	02 Aug 2017	
SAMPLE QUANTITY	15g	STORE SAMPLE AT		Ambient		
TEST AS PER	PROCEDURE# 3MT -500 (Q-03228898) AUG 2017				VERSION # 22	
DESIRABLE LIMITS	\leq 1000 CFU/g for total aerobic microbial count. \leq 100 CFU/g or ml for total combined yeast and mold count.					
DATE RECEIVED	AUG 03 2017		DATE TESTED	04 AUG 2017		
RESULTS	30 CFU/g for total aerobic microbial count <10 CFU/g for total combined yeast and mold count					
CONCLUSION	Pass					
VERIFIED/REVIEWED BY	<i>Ron Gant</i>		DATE	19 Aug 2017		
COMMENTS	Sample ID# 17B10 0061 04 AUG 2017					
APPROVED BY	<i>J. S.</i>		DATE	14 Aug 2017		

Product Name: 2000924 Batch, Lot: C0041448
 NZ CASE 'TT' (Casein Peptone - Type T)
 Test: Bioburden Direct Inoculation Raw Mat.
 Quantity: 15 G Storage: Ambient
 Inspection Lot: 10000078161 Date: 02 Aug 2017
 Sampled By: FH Date Sampled: 2017
 Sampled ID: 20166822

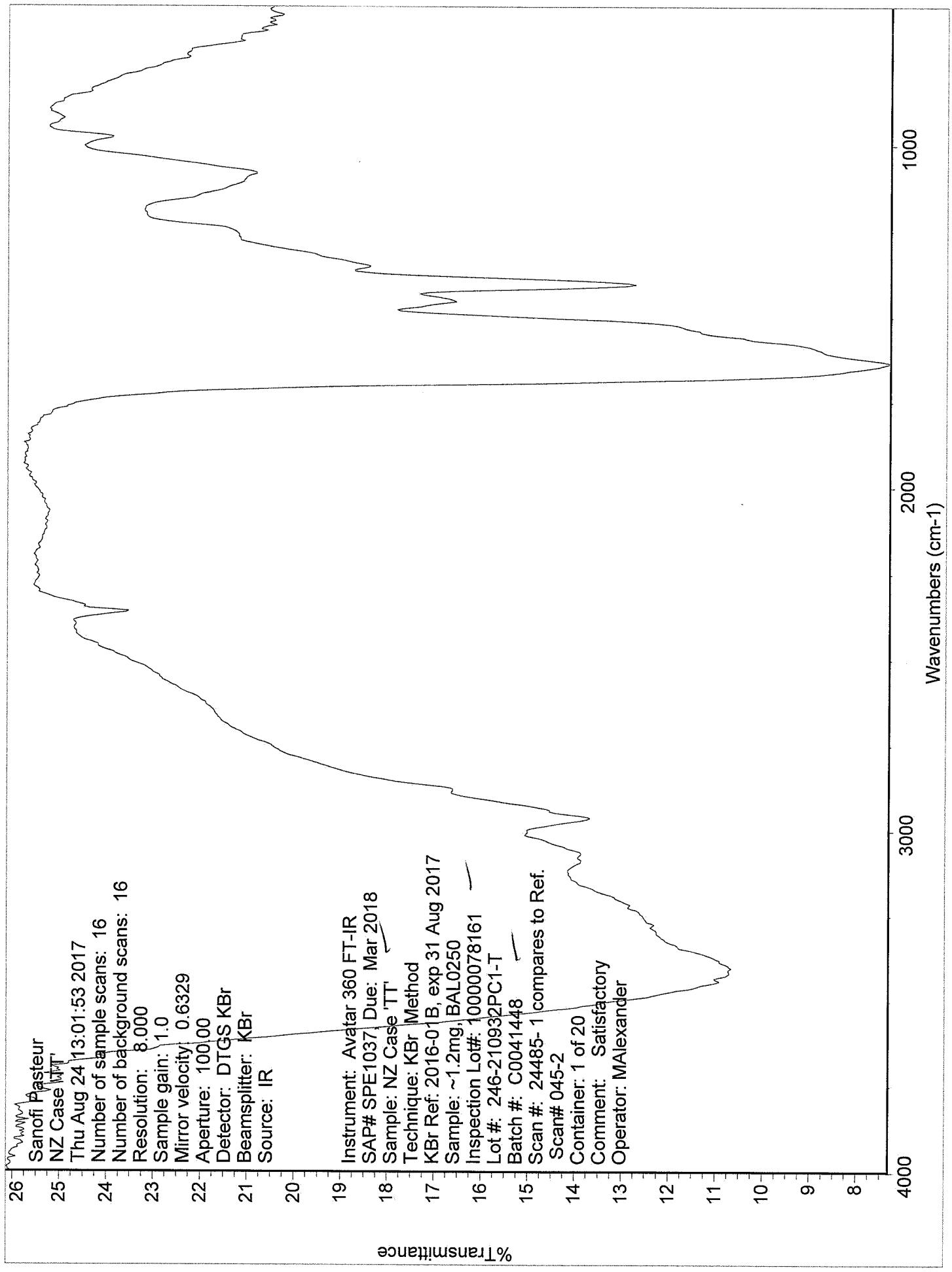
Confidential/Proprietary Information
Supplement Page 1 of 1Document ID: Q_0567519
Document Version: 1.0
Document Status: Effective

Accessed by: BRETT Amber

Access date: 28 Oct 2016 17:15:47

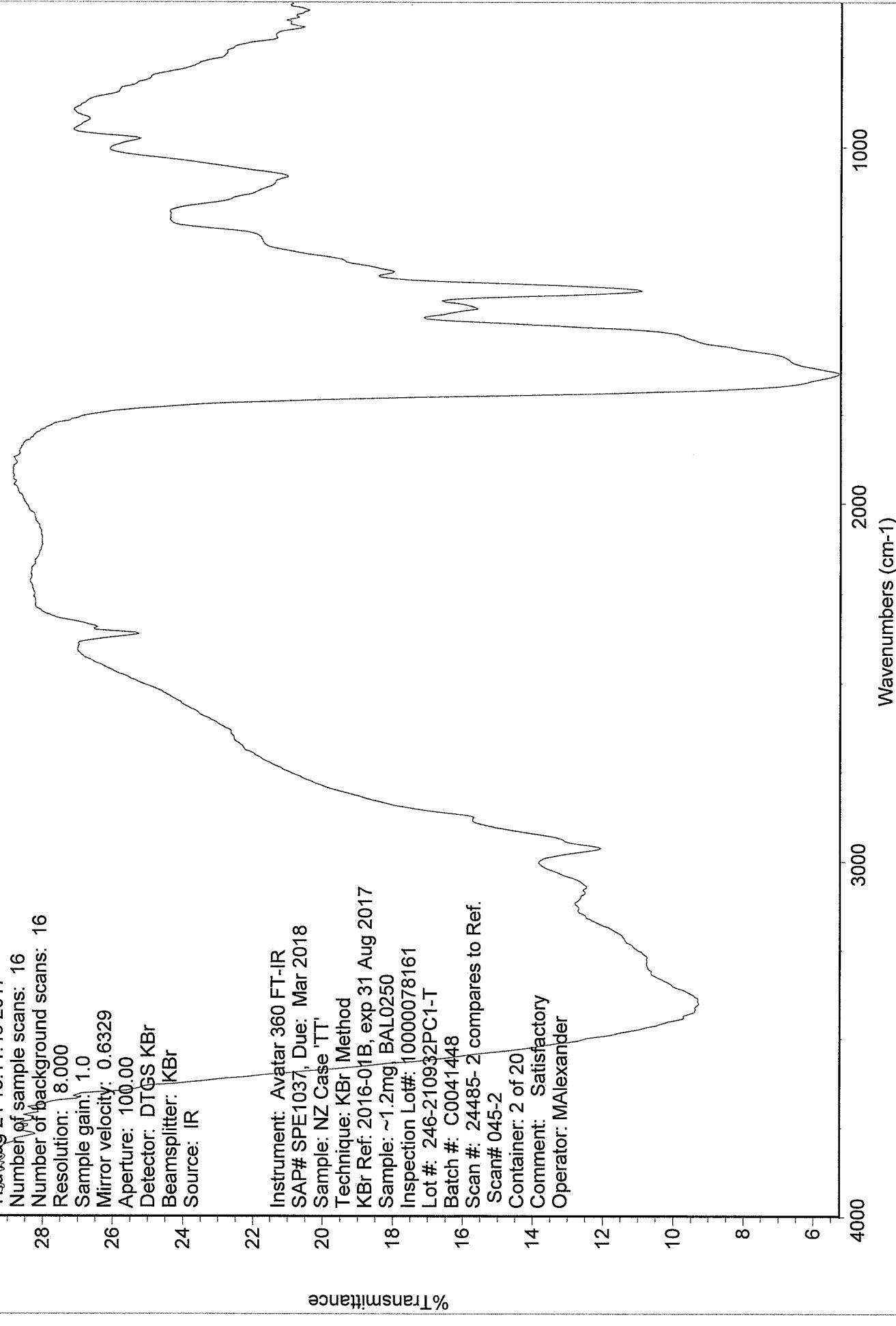
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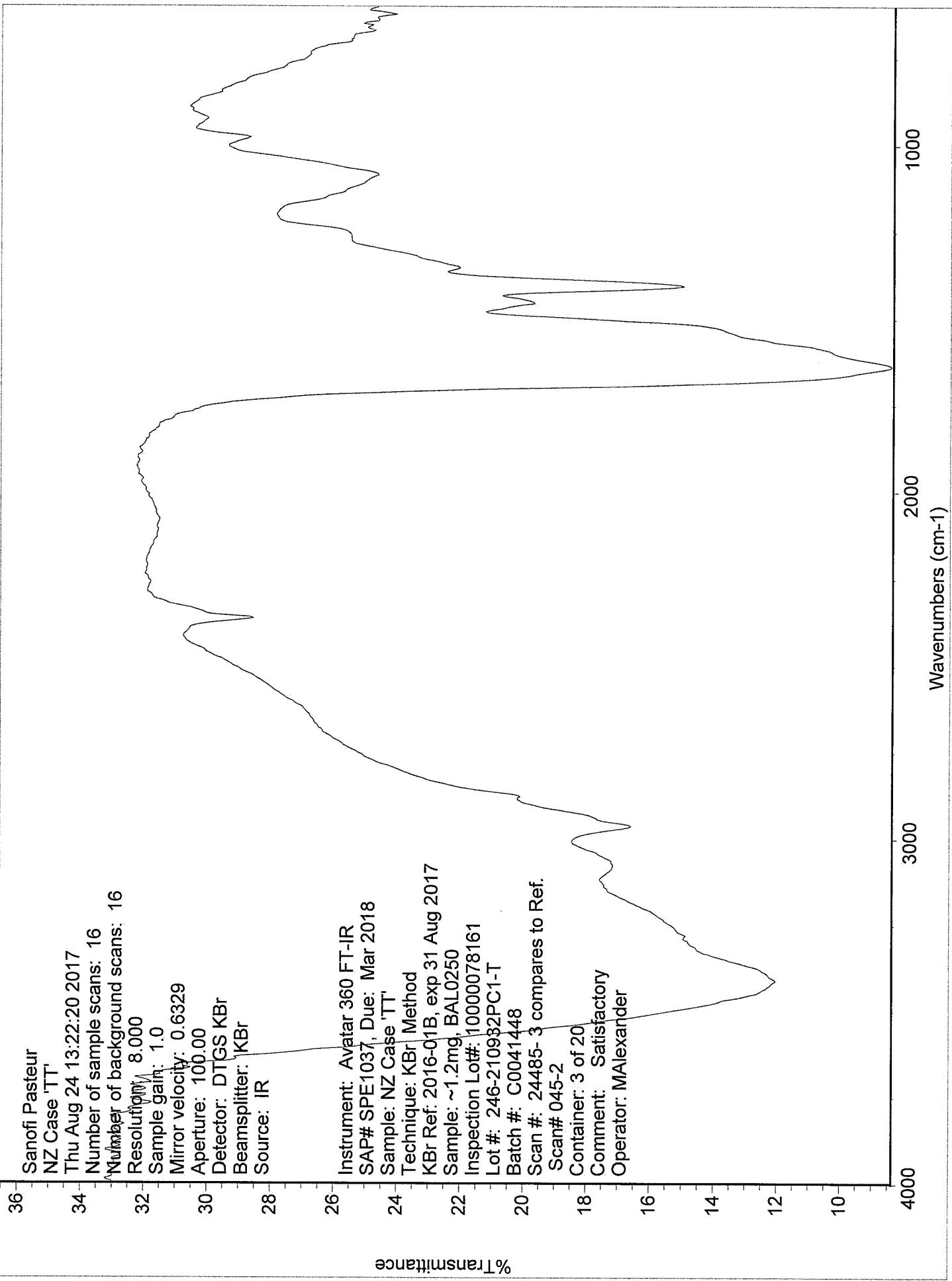
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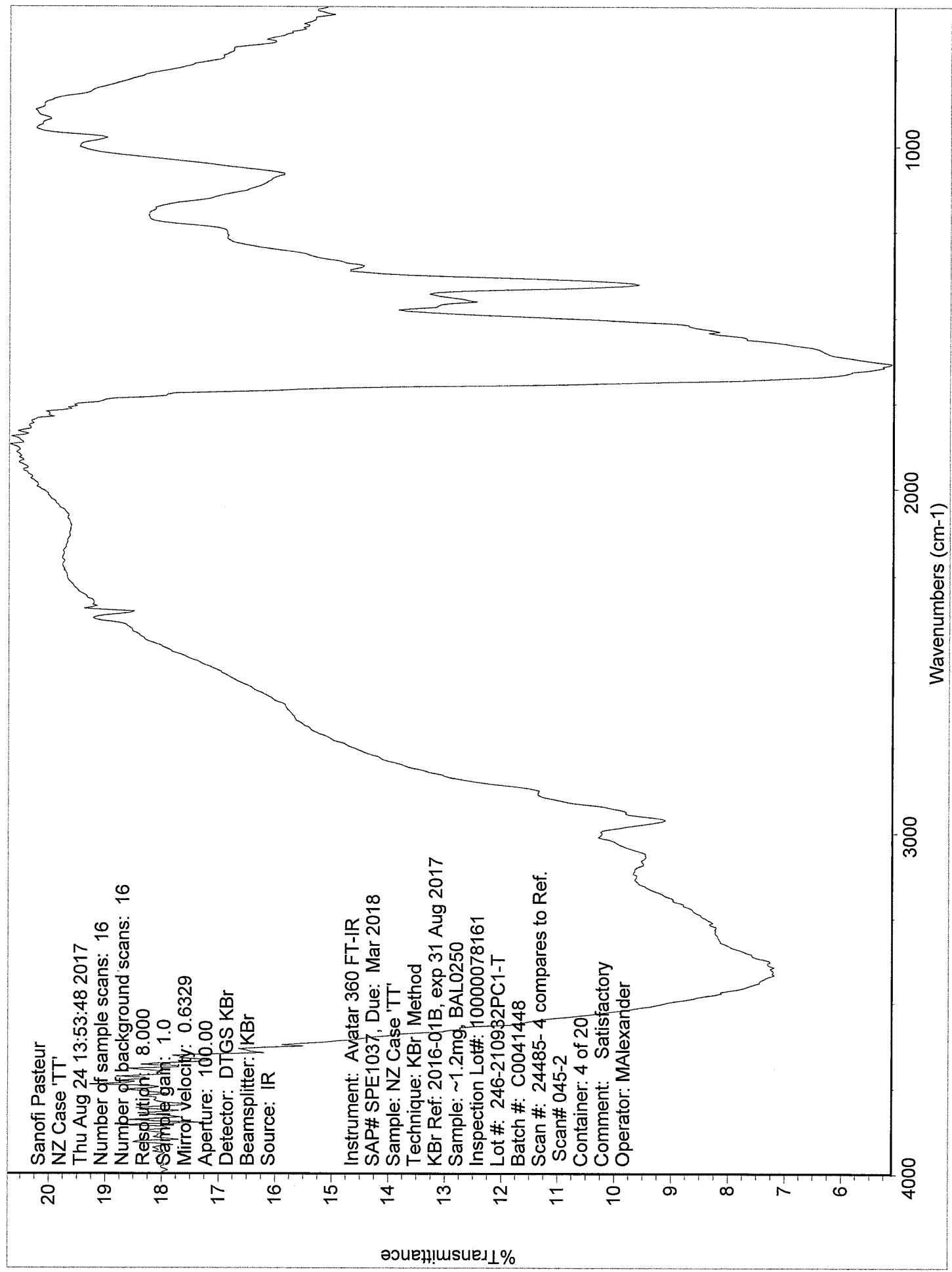


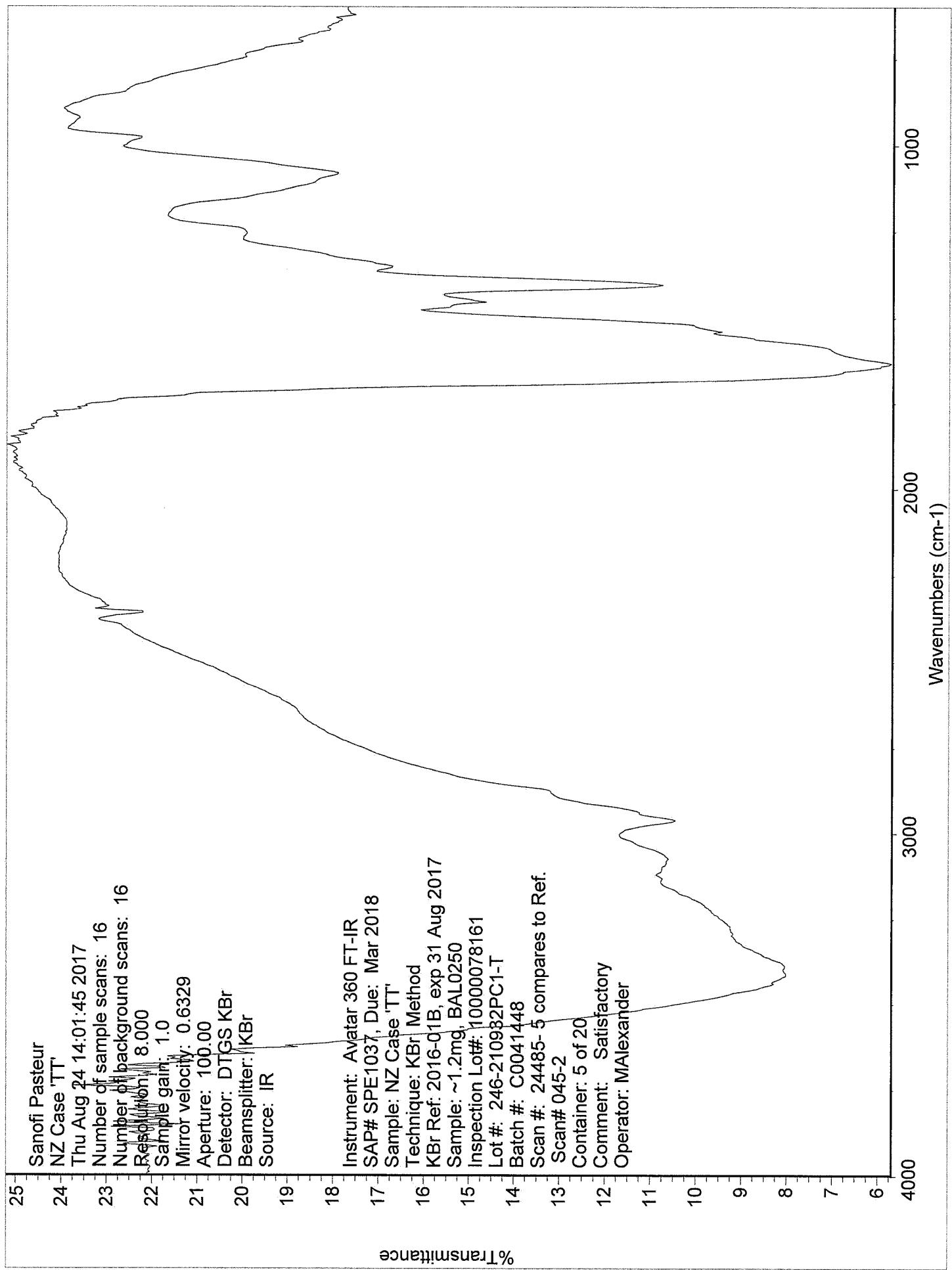
Sanofi Pasteur
NZ Case 'TT'
Thu Aug 24 13:11:46 2017
Number of sample scans: 16
Number of background scans: 16
Resolution: 8.000
Sample gain: 1.0
Mirror velocity: 0.6329
Aperture: 100.00
Detector: DTGS KBr
Beamsplitter: KBr
Source: IR

Instrument: Avatar 360 FT-IR
SAP# SPE1037, Due: Mar 2018
Sample: NZ Case 'TT'
Technique: KBr Method
KBr Ref: 2016-01B, exp 31 Aug 2017
Sample: ~1.2mg BAL0250
Inspection Lot#: 10000078161
Lot #: 246-210932PC1-T
Batch #: C0041448
Scan #: 24485- 2 compares to Ref.
Scan# 045-2
Container: 2 of 20
Comment: Satisfactory
Operator: MAlexander

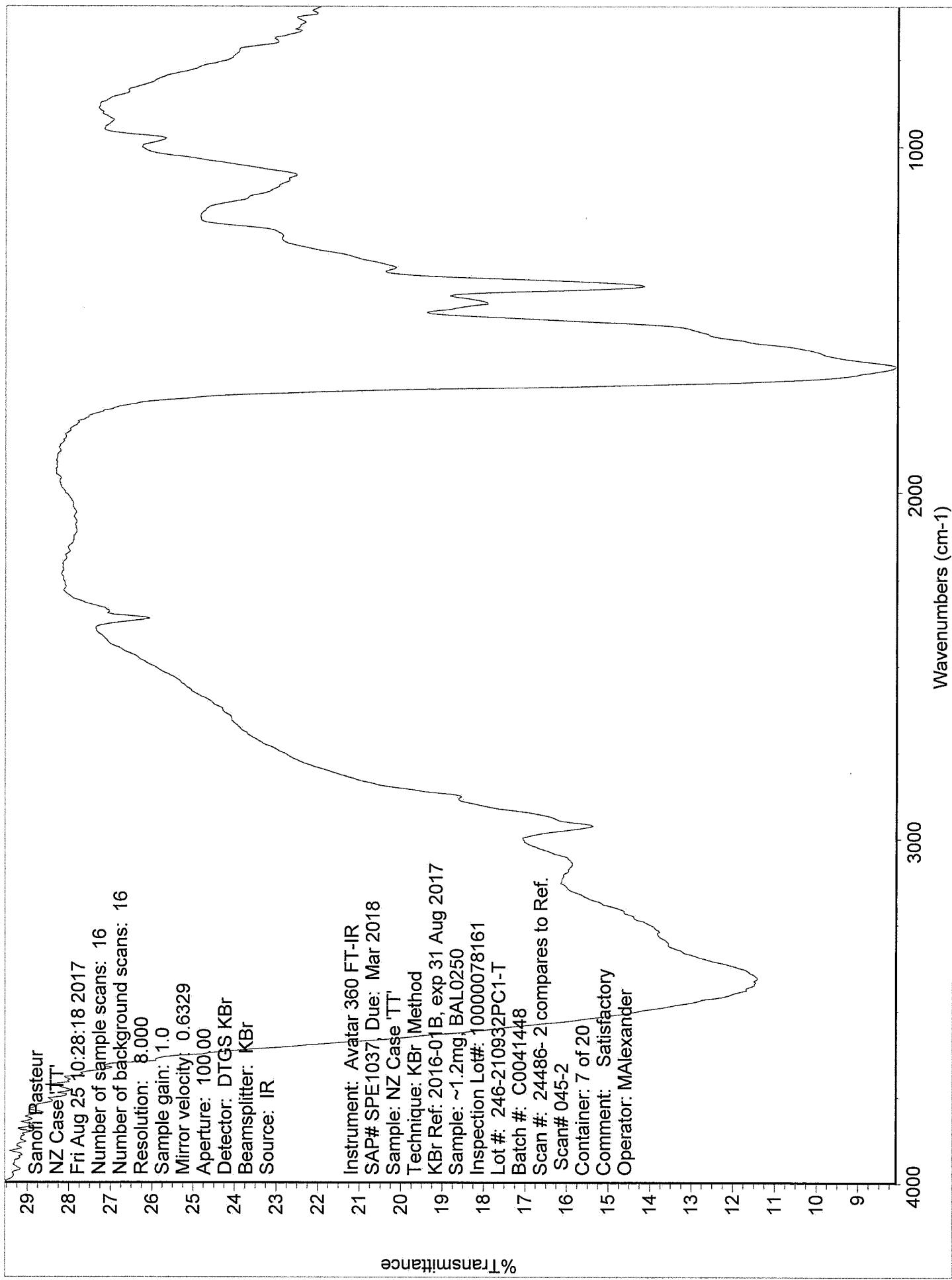


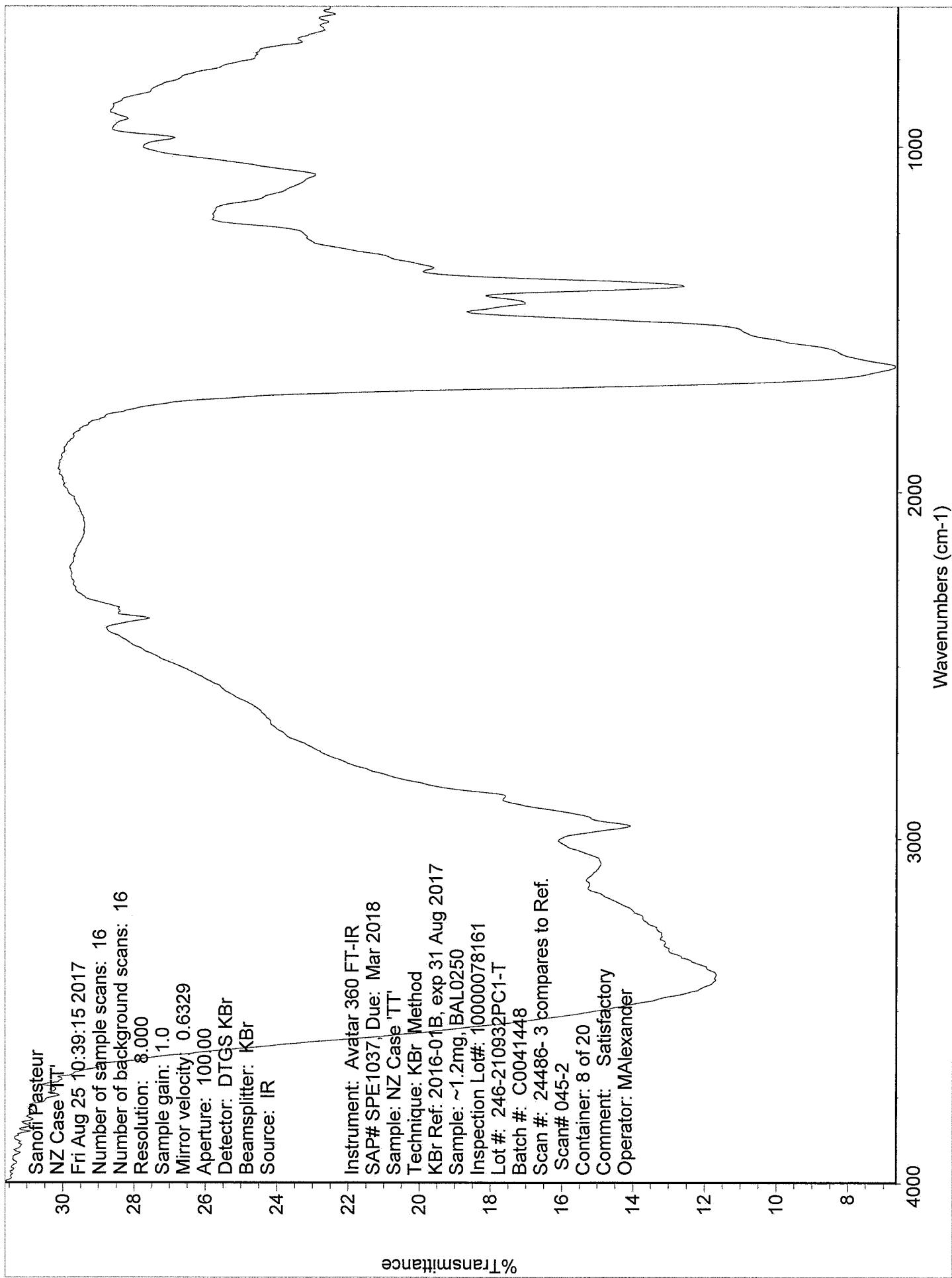




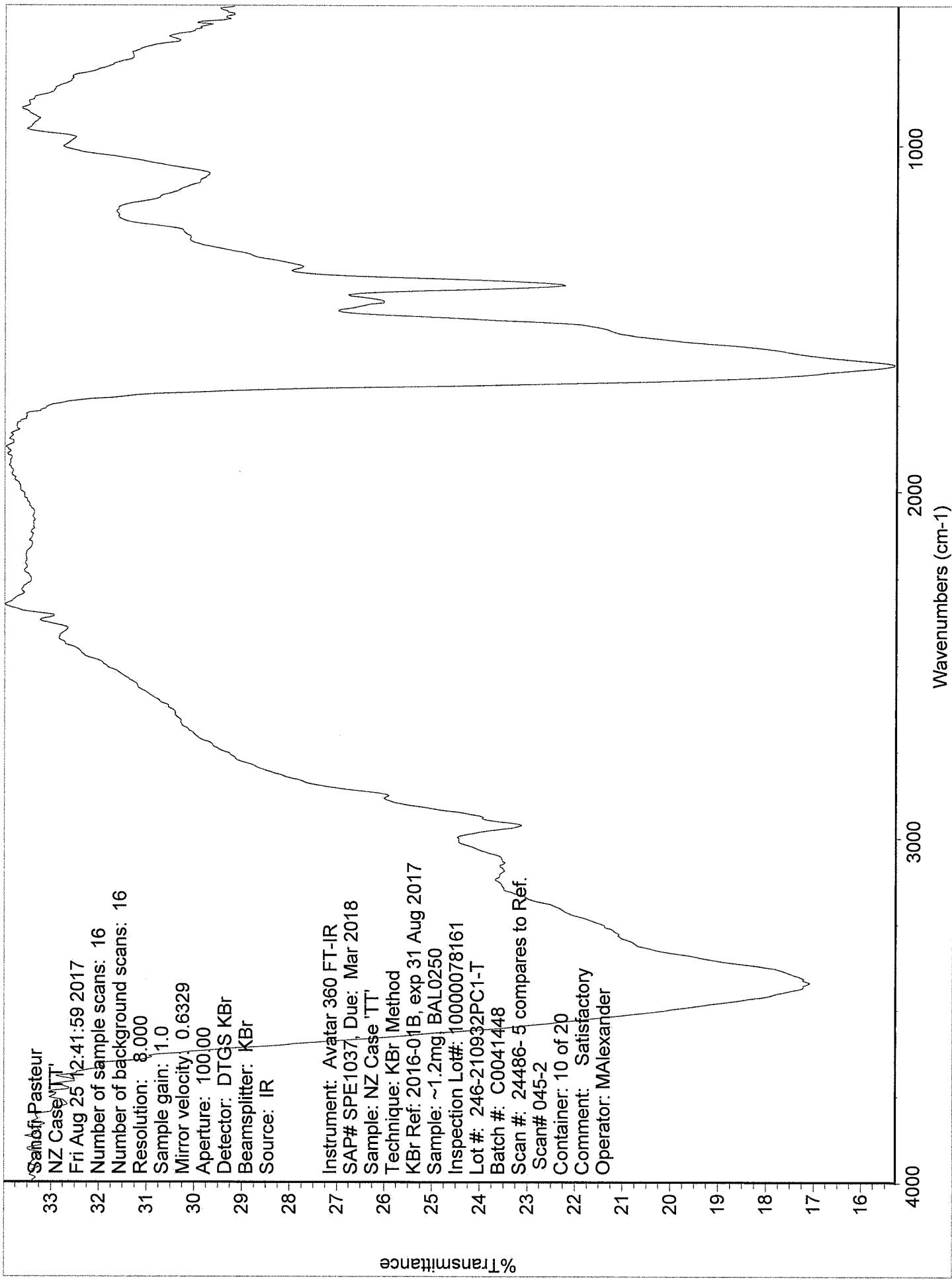






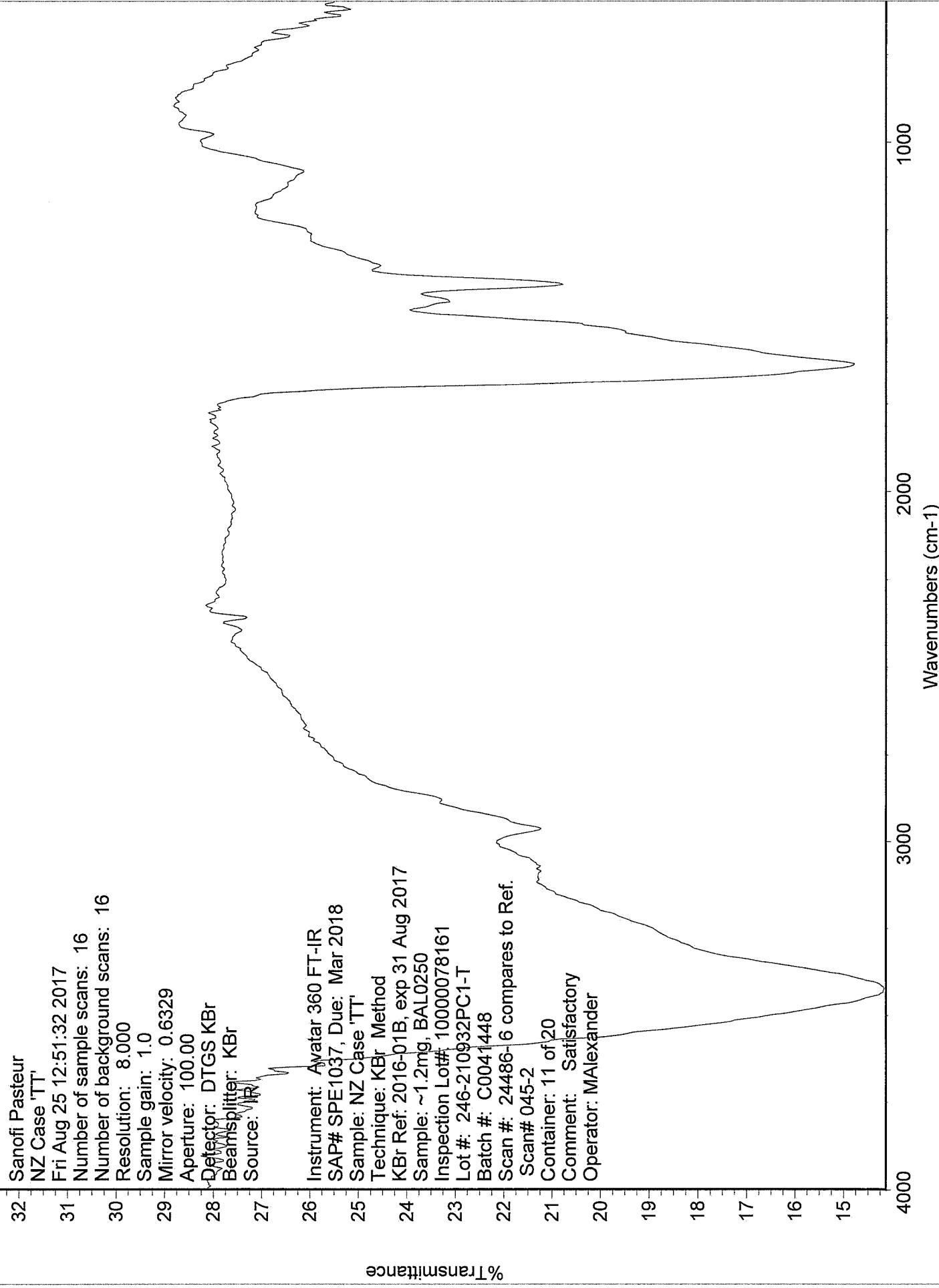


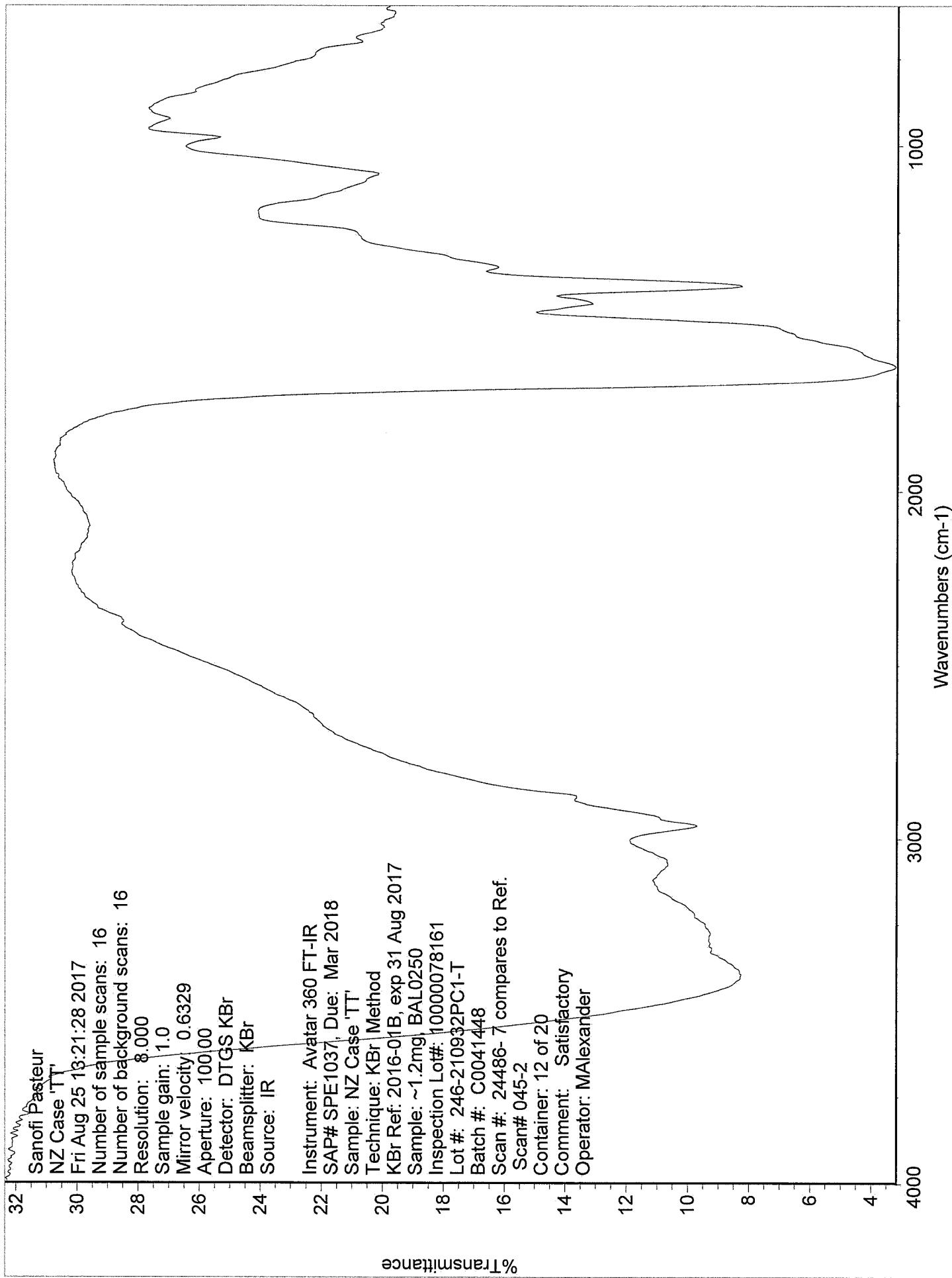


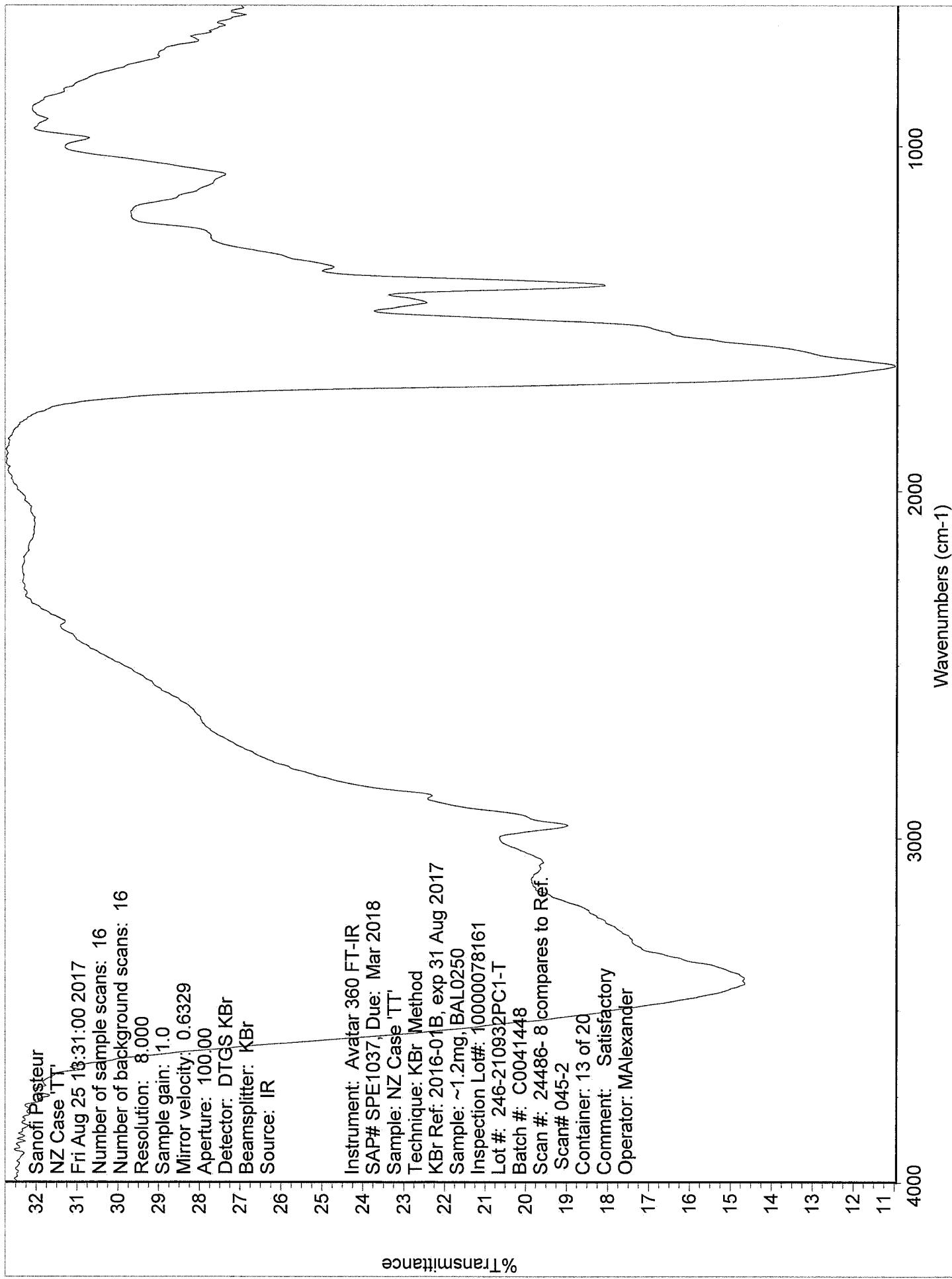


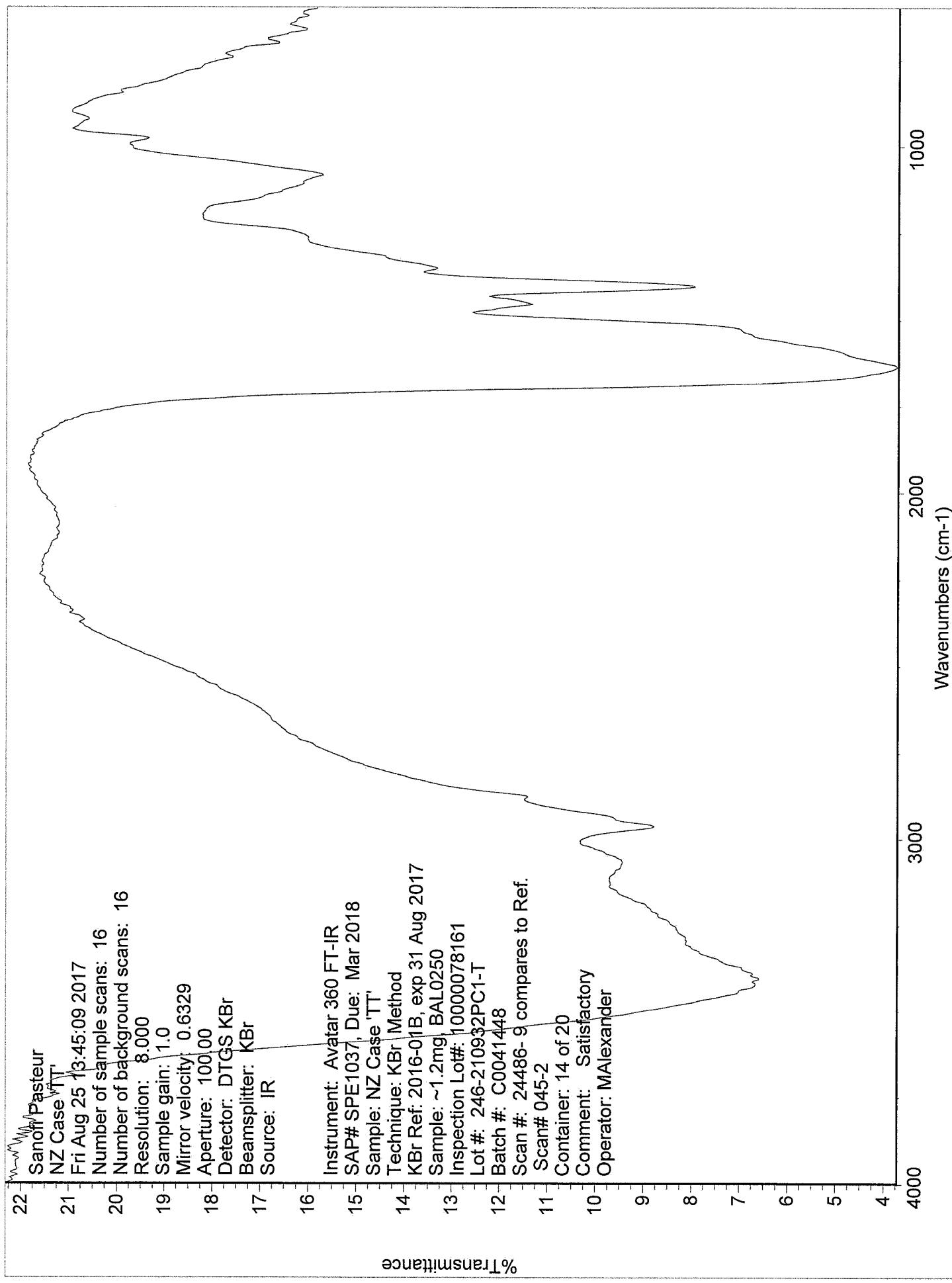
32 Sanofi Pasteur
NZ Case "TT"
Fri Aug 25 12:51:32 2017
31 Number of sample scans: 16
Number of background scans: 16
30 Resolution: 8.000
Resolution: 8.000
Sample gain: 1.0
29 Mirror velocity: 0.6329
Aperture: 100.00
Detector: DTGS KBr
Beamsplitter: KBr
Source: IR

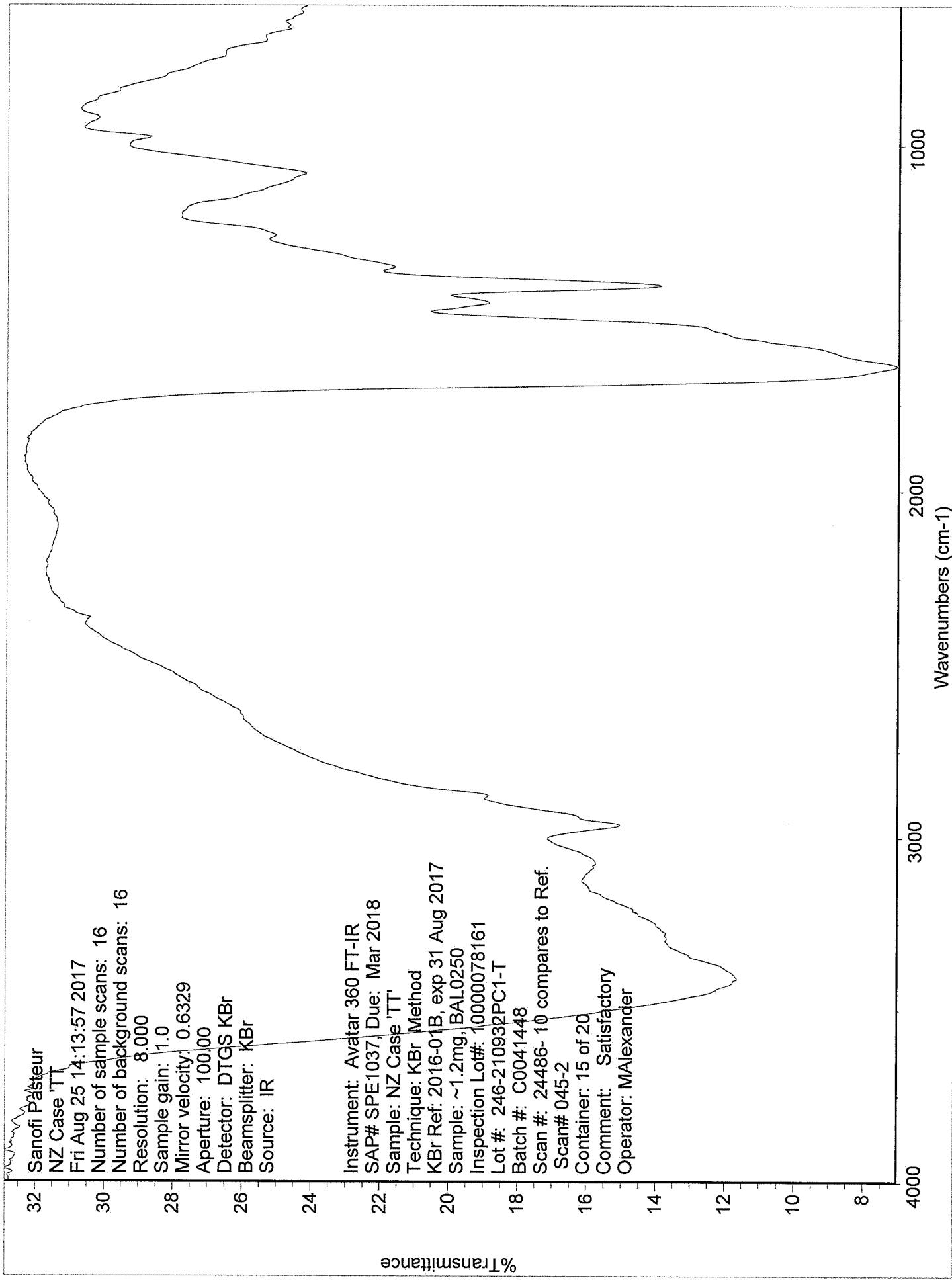
26 Instrument: Avatar 360 FT-IR
SAP# SPE1037, Due: Mar 2018
25 Sample: NZ Case "TT"
Technique: KBr Method
KBr Ref: 2016-01B, exp 31 Aug 2017
Sample: ~1.2mg, BAL0250
Inspection Lot#: 10000078161
Lot #: 246-210632PC1-T
Batch #: C0041448
22 Scan #: 24486- 6 compares to Ref.
Scan# 045-2
Container: 11 of 20
Comment: Satisfactory
Operator: MAlexander

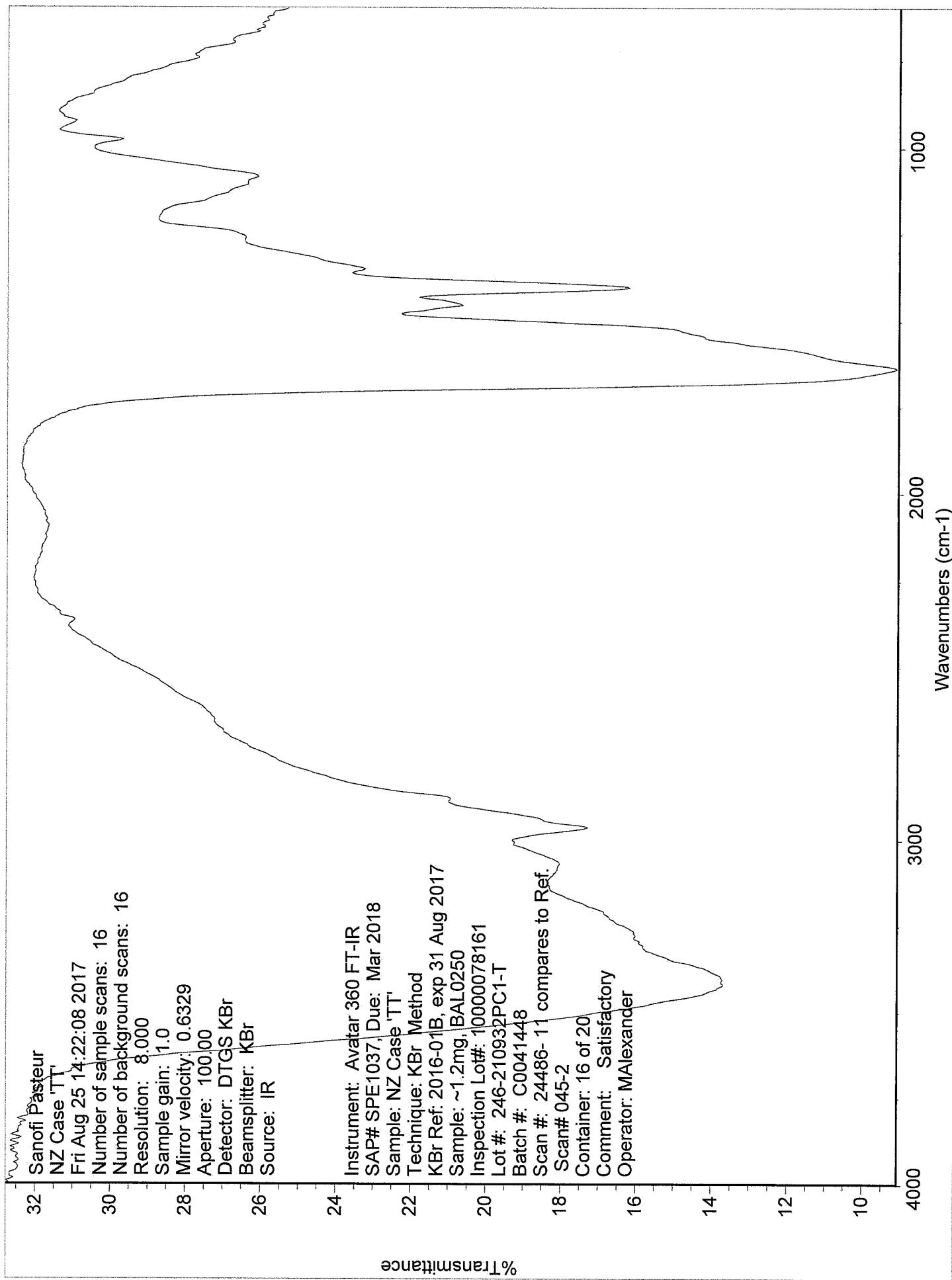




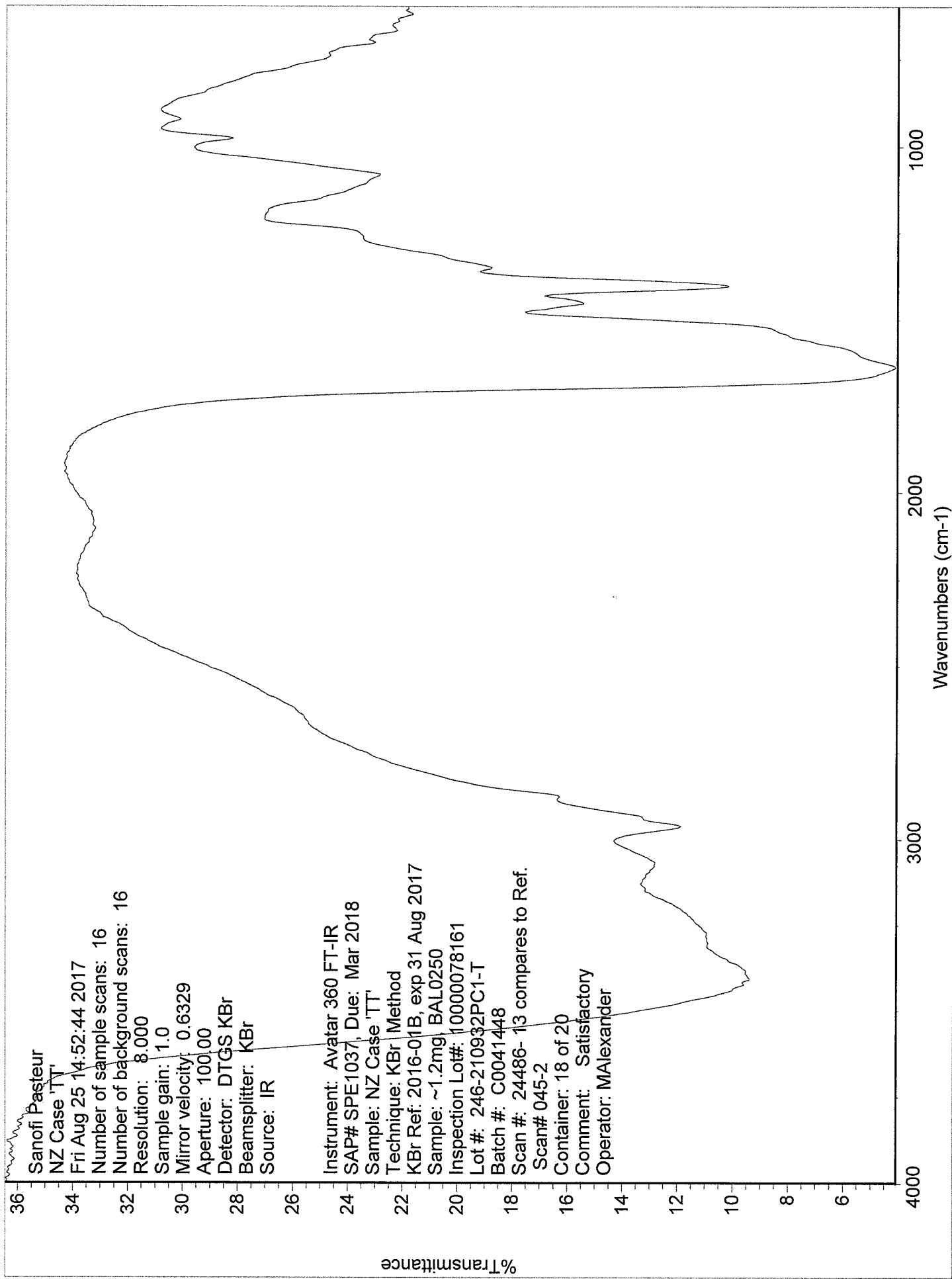


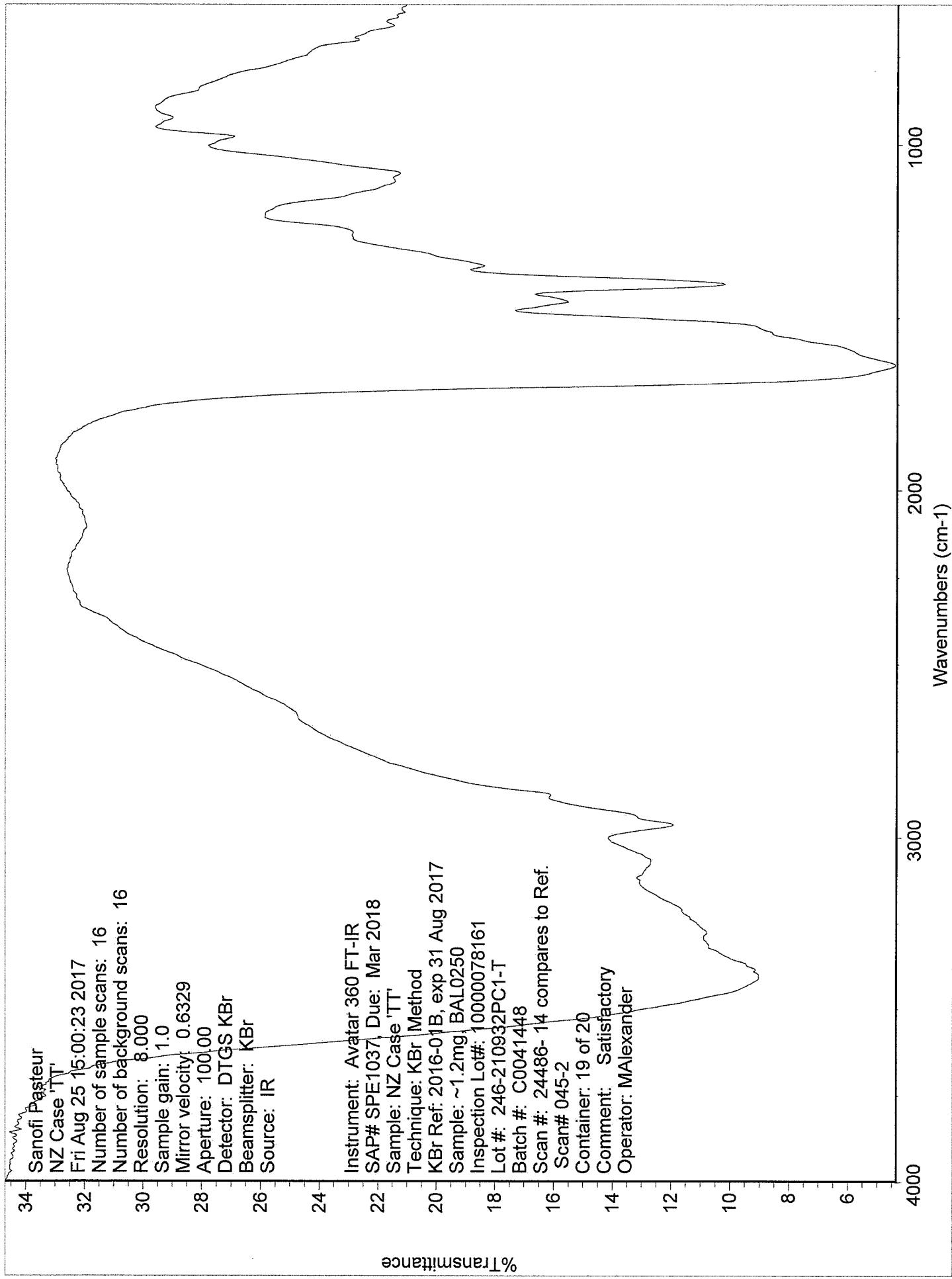


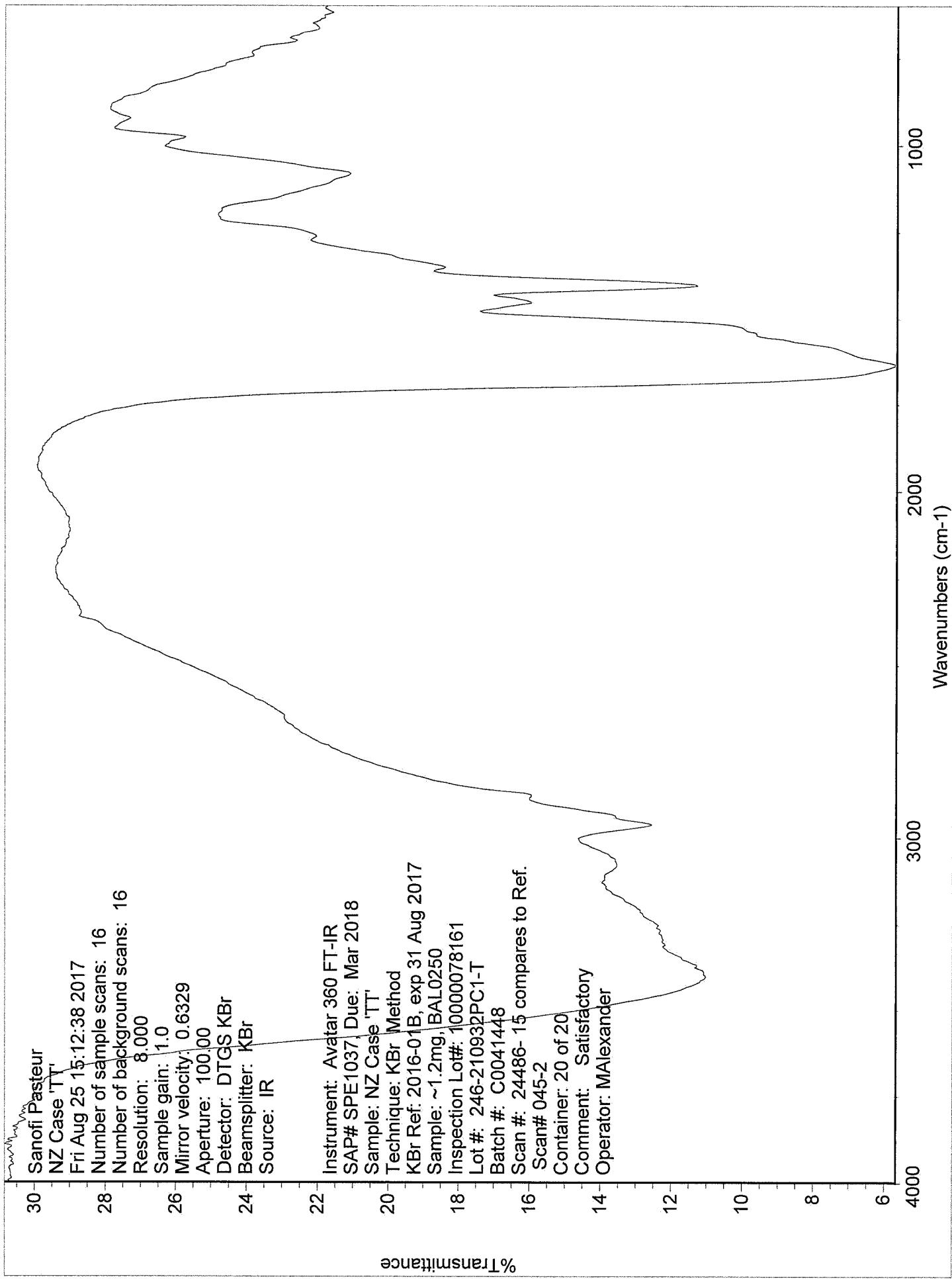












ORIGINAL



ESTADOS UNIDOS MEXICANOS
SECRETARIA DE AGRICULTURA,
GANADERIA, DESARROLLO
RURAL, PESCA Y ALIMENTACION

Secretaría de Agricultura, Ganadería, Desarrollo Rural, Pesca y Alimentación

Ministry of Agriculture, Livestock, Rural Development, Fisheries and Food

Servicio Nacional de Sanidad, Inocuidad y Calidad Agroalimentaria

National Service for Health, Safety and Food Quality

Dirección General de Salud Animal

General Direction of Animal Health

CERTIFICADO ZOOSANITARIO PARA LA EXPORTACIÓN DE

EXPORT ZOOSANITARY CERTIFICATE OF

PRODUCTOS Y SUBPRODUCTOS DE ORIGEN ANIMAL

ANIMAL PRODUCTS AND BY PRODUCTS



2623521913269811364G8181747

Que se expide con fundamento en los artículos 1º, 2º, 3º y 6º Fracción III y 50 de la Ley Federal de Sanidad Animal

(This document is issued based on the Articles 1st, 2nd, 3rd, 6th Fraction III and 50th of the Animal Health Federal Act)



ESPECIE (SPECIE): VARIAS ESPECIES (SEVERAL)
PRODUCTO (PRODUCT): PEPTONAS MATERIA PRIMA IMPORTADA
PAÍS (COUNTRY): ESTADOS UNIDOS DE AMERICA

FECHA DE EMISIÓN (DATE OF ISSUE): 26/Sep/2016

1.-DESCRIPCIÓN DE LOS PRODUCTOS O SUBPRODUCTOS (Description of Products or by Products):					
NOMBRE DEL PRODUCTO (Product name)	IDENTIFICACION O LOTE (Identification or Lot)	TIPO DE EMPAQUE (Type of package)	CANTIDAD (Amount)	UNIDAD DE MEDIDA (Measurement Unit)	
PEPTONA DE CASEINA TIPO I (TRIPTONA)	246-210932PC1-T	49 CUÑETES DE CARTÓN DE 50 KG. C/U	2000	KILOGRAMO(S)	
CASEIN PEPTONE TYPE I (TRYPTONE) BOVINE					

2.-ESTABLECIMIENTO DE PROCEDENCIA (Establishment of origin):	
Nombre (Name):	BIOTECNICA INTERNACIONAL, S.A. DE C.V.
Dirección (Address):	ARTICULO 123, NUMERO 104, COL. HUERTOS Y GRANJAS DE BRENAZIEL, SAN JACINTO AMILPAS, OAXACA, OAXACA, C.P. 68285, TEL. 01 951 51 26255

3.-EXPORTADOR (Exporter):	4.-IMPORTADOR (Importer):
Nombre (Name): BIOTECNICA INTERNACIONAL S.A. DE C.V.	Nombre (Name): GLOBAL BIOINGREDIENTS, INC.
Dirección (Address): ARTICULO 123 No.104, COL. HUERTOS Y GRANJAS DE BRENAZIEL , SAN JACINTO AMILPAS, OAXACA, CP. 68285, TEL. 2	Dirección (Address): 5895 BLUE LAGOON DR., SUITE 102, MIAMI, FL., 33126 USA

5.-CERTIFICACIONES ZOOSANITARIAS (Zoosanitary Certifications):	
E) El médico veterinario abajo firmante declara:	I, the undersigned official veterinarian, declare that:
Los productos descritos fueron elaborados con materia prima de origen nacional e importado que cumplieron con los requisitos zoosanitarios establecidos por la normativa internacional.	The described products raw materials are of national and imported origin and were imported in fulfillment of the international legislation for their animal sanitary requirements.
Las materias primas de origen importado se obtiene de animales provenientes de establecimientos registrados y certificados como aptos para consumo humano por la autoridad oficial del país.	



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Servicio Nacional de Sanidad, Inocuidad y Calidad Agroalimentaria

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Dirección General de Salud Animal

General Direction of Animal Health

ORIGINAL

CERTIFICADO ZOOSANITARIO PARA LA EXPORTACIÓN DE

EXPORT ZOOSANITARY CERTIFICATE OF

PRODUCTOS Y SUBPRODUCTOS DE ORIGEN ANIMAL

ANIMAL PRODUCTS AND BY PRODUCTS



2623521913269811364G8181747

Que se expide con fundamento en los artículos 1º, 2º, 3º y 6º Fracción III y 50 de la Ley Federal de Sanidad Animal

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(The described products raw materials of imported origin was obtained from healthy animals from registered establishments in the country of origin and were certified as fit for human consumption by their official authorities).

La elaboración de los productos finales se llevó a cabo en México.
(The manufacture of the final products were done in Mexico.)

Durante el proceso se tomaron precauciones para prevenir cualquier contaminación con otros materiales de origen animal.
(During processing no commingling or in any manner mixing with any animal material does occur.)

Antes, durante y después de completar el proceso de secado se tomaron precauciones para prevenir cualquier contaminación del producto.
(Before, during and after completion of the drying process every precaution was taken to prevent contamination of the product.)

El producto final fue empacado en contenedores nuevos.
(The final product was packed in new containers.)

La planta de manufactura no recibe, guarda o procesa materia prima o derivados de rumiantes que provengan de países que tienen EEB listado en el 9 CFR 94.18 (a) como sigue:

I.E.B. Países/regiones incluyen: Albania, Andorra, Austria, Bélgica, Bosnia-Herzegovina, Bulgaria, Canadá, Croacia, República Checa, Dinamarca, La república federal de Yugoslavia, Finlandia, Francia, Alemania, Grecia, Hungría, república de Irlanda, Israel, Italia, Japón, Liechtenstein, Luxemburgo, La antigua Yugoslavia, República de Macedonia, Mónaco, Holanda, Noruega, Omán, Polonia, Portugal, Rumanía, República de San Marino, República de Eslovaquia, Eslovenia, España, Suecia, Suiza, y Reino Unido (incluyendo Gran Bretaña (Inglaterra, Escocia, Gales, Isla de Man y Irlanda del norte e islas Falklands)).

(The processing facility does not receive, store or process ruminant material from any BSE country listed in 9 CFR 94.18 (a) as follow.)
(BSE countries/regions include Albania, Andorra, Austria, Belgium, Bosnia-Herzegovina, Bulgaria, Canada, Croatia, the Czech Republic, Denmark, the Federal Republic of Yugoslavia, Finland, France, Germany, Greece, Hungary, the Republic of Ireland, Israel, Italy, Japan, Liechtenstein, Luxembourg, the former Yugoslav Republic of Macedonia, Monaco, Netherlands, Norway, Oman, Poland, Portugal, Romania, the Republic of San Marino, Slovakia, Slovenia, Spain, Sweden, Switzerland, and the United Kingdom (includes Great Britain (England, Scotland, Wales, Isle of Man, Northern Ireland, and de Falklands).))

Méjico está clasificado por la OIE como de riesgo controlado para la enfermedad de Encefalopatía Espástiforme Bovina (EEB).
(Mexico is classified by the OIE, as controlled risk for the Bovine Spongiform Encephalopathy disease (BSE))

Méjico está libre de pestes de los pequeños rumiantes, fiebre aftosa, fiebre porcina africana, enfermedad vesicular de los puercos.
(Mexico does not have rinderpest, foot and mouth disease, african swine fever, swine vesicular disease.)

El presente certificado no exime al titular de la presentación de otros permisos y concesiones emitidas por otras autoridades.
(This certificate does not exonerate the holder to present other permits and concessions issued by other authorities)

Todo el material bovino proviene de animales originaire de Nueva Zelanda.
(All bovine material was derived from animals originating in New Zealand)

No fue expuesto a mezclarse con cualquier otro material origen animal no autorizada por el permiso de acompañamiento.
[Esta certificación debe corresponder claramente al envío por medio de un número de factura o marcas de embarque o número de lote o otro método de identificación. Una traducción al inglés debe ser proporcionada.]

Was not exposed to or commingled with any other animal origin material not authorized by the accompanying permit.

[This certification must CLEARLY correspond to the shipment by means of an invoice number or shipping marks or lot number or other identification method. An English translation must be provided.]

De acuerdo a las categorías WHO/EMC/ZOO/97.3, el grado de riesgo del componente principal es clase IV.
(According WHO/EMC/ZOO/97.3 category, the risk category of the main component is class; IV)

De acuerdo con la EMEA/410/01 Rev. 3 de la Unión Europea, el grado de riesgo del componente principal es clase "IB".

ORIGINAL



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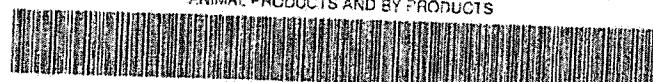
General Direction of Animal Health

CERTIFICADO ZOOSANITARIO PARA LA EXPORTACIÓN DE

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(According to EMEA/410/01 Rev. 3, the risk category of the main component is class 'IB').

El producto ha sido calentado a una temperatura mínima de 80°C por un tiempo mínimo de 1 hora incluyendo un tiempo mínimo de 5 minutos a un máximo de 105 °C después de adicionar las enzimas.
(The product has been heated to a minimum of 80°C for a minimum 1 hour including a minimum of 5 minutes at a minimum of 105° C after addition of enzymes.)

El producto fue secado a una temperatura mínima de 140°C
(The product was dried at a minimum of 140 °C)

El producto fue probado con procedimientos de Biotecnica Internacional, S.A. de C.V. de acuerdo a las especificaciones de esta empresa.
(The product was tested as per Biotecnica Internacional, S.A. de C.V. test procedures and conformed to specifications.)

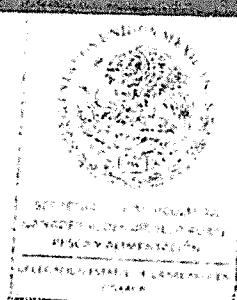
Con fines de exportación la vigencia de este Certificado es de treinta días naturales a partir de la fecha de su expedición. Cuando se utilice transporte terrestre o marítimo, la vigencia se ajustará de acuerdo a la duración del traslado.
(For the purposes of export this certificate is valid for 30 calendar days from the date of the issue of the certificate. When land or sea transport is used, the validity shall be adjusted according to the duration of the transport).

El presente certificado no exime al titular de la presentación de otros permisos y concesiones emitidas por otras autoridades.
(This certificate does not exonerate the holder to present other permits and concessions issued by other authorities).

6.- DATOS DE QUIEN EXPIDE (Date of Issuing Officer):

Nombre del Médico Veterinario Oficial
(Name of Official Veterinarian).
Anuar García López

Firma del Médico Veterinario Oficial
(Signature of the Official Veterinarian):



SELLO OFICIAL
(Official Seal)

7.- LUGAR DE EXPEDICIÓN
(Place of Issuance)

Riveras del Atoyac No. 38 a, Colonia Vicente Suárez, C.P. 68030 Oaxaca, Oaxaca, Oax., Oaxaca

8.- LUGAR DE EMBARQUE (Boarding Place):

OISA de Tijuana



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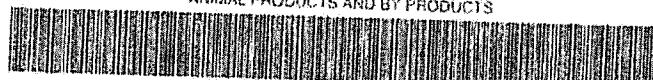
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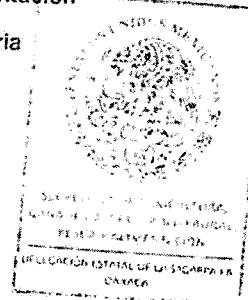
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9.-TRANSPORTE (Carrier):

Medio de Transporte (Way of Transport): TERRESTRE

Línea (Line): *****

Tipo (Type): CARGA

Placas o Matrícula (License Plate):

d