



Certificate of Analysis

Product: Vitamin C
 Customer: Vitamax

Ingredient	Pure Amount* in g/100ml (+/-3%)	LOT
Aqua (filtered, purified)		
Citric Acid Monohydrate	1.5	6651
Sodium L-Ascorbate (C) [Ascorbic Acid][Sodium]	11.3[9.99][1.31]	7151
Rosemary Extract [Carnosic Acid +]	0.069[0.04]	7050
Phospholipids (FI)	13	7259
Glycerol	35	7306
Potassium Sorbate	0.2	5712
Orange flavour WILD	2	6992
Vanilla flavour WILD	0.5	6991

*Amounts used at time of production. Depletion occurs. Standard analytical methods may not detect full amounts.
 Any over-/underdosage by the customer would appear on the customer's label, not this document.

Packaging Variant	Amount	Addit. Info	LOT
B44 300ml Brown PET	1040	Lot + DDM	7285
C25	1040		6068
L-VTA501-02	1050		5593
B44 300ml Brown PET	3	wasted	7285
C25	3		6068
C06	3		7108

Tolerance for label misalignment is +/- 3mm; customers are responsible for label validity and content.



Status P_shipped Internal only
Amount (l) 320.0
LD: 86.9% VAL-e: 4.7 Internal only
Warranty (m) 12
Production Date 2024/08/28
Best-Before-Date 2025/08/28 as printed
LOT: 12164 Based on: 9790

Additional Notice (Info)
 Daily Dosage = 10ml



Declarations & Compliance

Disclaimer

All data of this document has been processed with great care and is accurate to the best of our knowledge. Printing errors may occur. Our General Terms & Conditions apply.

Marketability

Manufacturer produces Phospholipid Formulations according to the customer's order. Manufacturer does not verify marketability due to legal restrictions in any particular market. The customer is responsible for any compliance with any applicable law concerning marketability.

Declaration on Residue Analysis

Maximum levels of residue of substances are met according to regulation (EG) Nr. 396/2005 and its updated versions. Derived from the analysis reports of our suppliers, we declare that maximum levels do not exceed levels set in (EG) Nr. 2023/915.

HACCP & GMP Compliance

Manufacturer produces according to HACCP as defined in (EG) Nr. 852/2004 in which microbiological criteria of (EG) Nr. 2073/2005, USP 35 <2023> and aspects regarding food safety (EG) Nr. 178/2002, are implemented. Manufacturer has ISO 22000 and GMP certifications.

Variations and Deviations

Many ingredients used in our formulations are considered being from a natural source. Their exact composition may vary from batch to batch, potentially resulting in alterations in the properties of the final phospholipid formulation. Consequently, variations in color, pH, viscosity, as well as the possibility of sedimentation are to be anticipated between batches, due to natural variations of the ingredients. Please note that we cannot be held liable for such variations. pH adjusting ingredients may be used in different quantities than stated in documents.

Electromagnetic Wave Exposure Declaration

According to the information of our suppliers no ingredient was exposed to high energy electromagnetic radiation or ionization. The final product likewise was not exposed to such radiation.

Storage & Handling Instructions

Must be stored at temperatures between +2 C - +21 C deg. Do not expose to direct sunlight. Bulk: Stir up before processing/filling. Products containing Vitamin C should rest 6 weeks before filling. Bottle/Unidose: Shake before use, except Vitamin C products. Consume within 8 weeks after unsealed. Manufacturer is not responsible for box/container damage if original pallet arrangement has been altered.

GMO Declaration

This product does not include organic compounds that have been genetically modified.

Other Treatments and Contaminations

Our products are not treated with Ethylene Oxide (ETO) and 2-chlorethanol during production, packaging or storage. ETO is absent from our production site. Based on the information from our suppliers, any raw material is likewise not treated with ETO. We do not test every product for ETO, but do frequent tests on selected productions according to our external monitoring plan.

Allergen Declaration

Our products are free from allergens according to regulation (EG) Nr. 1169/2011 and there is no risk of cross contamination on our premises. Possible exceptions are listed in the table below.

Egg	NO
Fish	NO
Mollusks	NO
Soy (soya)	NO
Sesame	NO
Mustard	NO
Sulfur Dioxide (Sulfites)	NO

Gluten acc. (EG) Nr. 828/2014	NO
Crustaceans	NO
Tree Nuts	NO
Peanuts	NO
Lupin	NO
Celery	NO
Lactose	NO