

MANUFACTURING PROCESS AND PACKAGING PROCESS MARINE COLLAGEN (brand: Col Du Marine)

- 1) Receipt of powder raw material, packing materials: bottles, lids, labels, transport carton boxes in the warehouse of the raw materials.
- 2) Acceptance of all raw materials in warehouse: documents verification, quality check, quantity check, batch number control, expiration date control, external packaging control.
- 3) Storage of the raw material take place in the warehouse under appropriate climatic conditions. Air temperature + 15⁰C to + 25⁰C, relative humidity of air 40 to 60 %. Air temperature and relative humidity of air are recorded twice a day in special table.
- 4) In accordance with the schedule of inspection, the products are submitted for analysis: heavy metal control, microbial purity control.
- 5) According to the batch record, the production manager orders the required amount of powder, packaging material: bottles, lids, labels, transport carton boxes.
- 6) The production manager issued labels for work, according the production batch record.
- 7) In the production unit, then weighing of raw material (powder) in plastic bottles.
- 8) The labelling of bottles with product. The batch number and expiry date are printed on the bottoms of the bottles on the automatic equipment PMR M3005.
- 9) Next, packaging in transport packaging (transport carton boxes) and marking with appropriate labels.
- 10) The finished product then is transferred to the finished product warehouse.
- 11) The finished product is transferred together with the company's Aptiekas Produkcija SIA internal invoice and product certificate of analysis issued by the person responsible of quality (Quality assurance manager).
- 12) The finished product is stored in the warehouse of the finished product under appropriate climatic conditions. Air temperature + 15⁰C to + 25⁰C, relative humidity of air 40 to 60 %. Air temperature and relative humidity of air are recorded twice a day in special table.

Aptiekas Produkcija SIA

Registered address:
Vangazu str. 23
Riga, LV-1024, Latvia

Production address:
Kupricu str. 11
Riga, LV-1021, Latvia

Reg.No 40003350379
VAT reg. No LV40003350379
Bank: Swedbank AS
BIC No: HABALV22
Account No:
LV18HABA0001408057720

Contacts:
tel.: +371 67 185 385
fax: +371 67 185 418
E-mail: info@daba-tev.lv
Web: www.aphealth.eu

- 13) The finished product is transported to the wholesalers by the own merchant transport.
- 14) According to the batch record of the production, it is possible to pack bottles with product into small carton boxes. Marking the carton boxes with a batch number, expiration date on the special equipment KAMRI. Then packaging into transport carton boxes and marking with appropriate labels.

Buyer: "Baltic Biotechnologies" Ltd.
Legal address: Dreilinu street 2, LV-1046, Riga, Latvia
Actual address: Skolas street 25-1, LV-1010, Riga, Latvia
ID: 40203107733
Tel: +371 630 11110

Produced in accordance with the order on the basis of contract No. 5.10 / 18-06 between "Aptiekas Produkcija" Ltd. and "Baltic Biotechnologies" Ltd.

The document was prepared by
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Quality Assurance Manager
Dace Asare



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