CERTIFICATE OF ANALYSIS

ULTRA OMEGA-3

Certificate of Analysis · Control no. 2025-29155 · Manufactured Apr-26 · Expires Apr-29

HIGHLIGHTS

Omega-3: 1323 mg measured vs 1020 mg on the label · EPA: 810 mg vs 660 mg · DHA: 395 mg vs 310 mg · Heavy metals within printed limits · Microbiology within specification

LABEL CLAIM

Label claim → result, per serving as printed · method as printed

Omega -3	HPLC SOP QC-317	1020 mg → **1323 mg**	129.7%
EPA (Eicosapentaneoic Acid)	HPLC SOP QC-317	660 mg → **810 mg**	122.7%
DHA (Docosahexaneoic Acid)	HPLC SOP QC-317	310 mg → **395 mg**	127.4%

% of label claim, calculated by MAXIS from the certificate values (rounded to 0.1%).

HEAVY METALS

Per serving, as printed

✓ **All results within the printed limits**

Arsenic	**< 0.02 mcg/serving** Limit: NMT 10 mcg/daily serving
Cadmium	**< 0.02 mcg/serving** Limit: NMT 4.1 mcg/daily serving
Lead	**< 0.02 mcg/serving** Limit: NMT 0.5 mcg/daily serving
Mercury	**< 0.02 mcg/serving** Limit: NMT 0.3 mcg/daily serving

MICROBIOLOGY

Result as printed, with the printed specification where it differs

✓ **All results within specification**

Total Plate Count Spec: NMT 3,000 CFU/g	**≤ 10 cfu/g**
Yeast and Mold Count Spec: NMT 300 CFU/g	**≤ 10 cfu/g**
E. coli	**Absent**
Salmonella sp.	**Absent**
Staphylococcus aureus	**Absent**

TESTING PROGRAM

Physical and microbiological tests are run on each lot; omega-3 assays and heavy metals follow the manufacturer's testing schedule.

Results from the Certificate of Analysis issued by our cGMP manufacturer. Reformatted by MAXIS for readability; values transcribed exactly.

Sheet issued 24 October 2026 · Manufacturer QC sign-off date as printed: 5/14/2026

ULTRA OMEGA-3

Certificate of Analysis — manufacturer data · Full transcription, every field as printed

CONTROL NUMBER
2025-29155

MANUFACTURING DATE
Apr-26

EXPIRATION DATE
Apr-29

SERVING SIZE
2 Softgels

IDENTITY & PHYSICAL

Preliminary Observation: Physical Identification Compares Favorably with Standard Samples

Physcial Test	Specification	Result	Method	Rationale
Appearance:	Oval Softgel with Light Yellow to Yellow Liquid fill	Oval clear softgel with yellow oil fill	Organoleptic	1
Fill Weight:	599 mg - 732 mg	681 mg	USP <2091>	1
Disintegration:	NMT 30 minutes	7 minutes	USP <2040>	1

ACTIVES label claim · specification · result · method, as printed

QUANTITATIVE ANALYSIS

Actives:	Label Claim	Results/Serving	Method	Rationale
Omega -3	1020 mg (≥100%)	1323 mg	HPLC SOP QC-317	2
EPA (Eicosapentaneoic Acid)	660 mg (≥100%)	810 mg	HPLC SOP QC-317	2
DHA (Docosahexaneoic Acid)	310 mg (≥100%)	395 mg	HPLC SOP QC-317	2
Calories	15 (≤120%)	15 Kcal	Calculation	3
Total Fat	1.5 g (≤120%)	1.5 g	AOAC	3

HEAVY METALS

Heavy Metals:	Specification	Results	Method	Rationale
ARSENIC	NMT 10 mcg/daily serving	< 0.02 mcg/serving	ICP-MS SOP QC-317	4
CADMIUM	NMT 4.1 mcg/daily serving	< 0.02 mcg/serving	ICP-MS SOP QC-317	4
LEAD	NMT 0.5 mcg/daily serving	< 0.02 mcg/serving	ICP-MS SOP QC-317	4
MERCURY	NMT 0.3 mcg/daily serving	< 0.02 mcg/serving	ICP-MS SOP QC-317	4

MICROBIOLOGY

Microbiological:	Specifications	Results	Method	Rationale
Total Plate Count	NMT 3,000 CFU/g	≤ 10 cfu/g	USP <2021>	1
Yeast and Mold Count	NMT 300 CFU/g	≤ 10 cfu/g	USP <2021>	1

Microbiological:	Specifications	Results	Method	Rationale
E. coli	Absent	Absent	USP <2022>	1
Salmonella sp.	Absent	Absent	USP <2022>	1
Staphylococcus aureus	Absent	Absent	USP <2022>	1

OTHER INGREDIENTS

Other Ingredients:

Softgel (bovine gelatin, glycerin, purified water), mixed natural tocopherols

TESTING PROGRAM legend, verbatim

Testing Legend

1 - represents Testing Program for Physical Tests and Microbiological Analysis: Assay 1 to be tested each lot

2,3 represents Testing Program for Actives: Assays 2 and 3 to be consecutively tested.

4 - represents Testing Program for Heavy Metals: Assay 4 is to be tested twice annually

COMPLIANCE STATEMENT verbatim

This is to certify that the Product in this Certificate of Analysis is in compliance with
21 CFR Part 111.75 (c)(1)(2)(3)(4)(d)(1) for finished product specifications both met and exempted.

NOTES ON THIS TRANSCRIPTION

- No column headings are printed above the heavy-metals rows on the original (only the label "Heavy Metals:"); the headings shown here are added for readability.

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Sheet issued 24 October 2026 · Manufacturer QC sign-off, as printed: Quality Control — signed (handwritten) · Date: 5/14/2026