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Formerly MICRO QUALITY LABS, INC. Specializing in Cosmetics, OTC, Dietary Supplements and Toys/Gadgets

| Validation ☐ Verification ☐ SUBMISSION FORM | | | | | | | | |
|---|---------------------------------|-------------|--------------|---------------------------|----------------------|--|---|---------------|
| BUSINESS NAME: | | | | Initial Product Launch | | Report No: | PO #: | Date: |
| Launch [| | | | Date: | | SAMPLE CATEGORY: | | |
| BUSINESS ADDRESS: | | City | Zi | | | ☐ Nutritional Sample ☐ Amazon Submission** ☐ Cosmetic Sample ☐ Children's Toy | | |
| BILLING ADDRESS: (if different) | | | | | | OTC Sample Other: | | |
| Contact Name: | | Phone: | E-Mail: | Sales person: | | □ Verification can be completed within 8-12 weeks □ Results Via Client Portal | | |
| No. | (For Lab Use Only) Accession #: | Sample Name | Product Code | Batch/Lot, Date & Size | Quantity Provided | Quote (Required) | Test Requested (Active Ingredient Name) | Specification |
| 1. 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 5. Comments: | | | | | | | | |
| For lab use only: | | | | | | | | |
| Received Date: | | | | Sample Condition Check: | | | Ву: | |

Note: Certified Lab recommends that all analytical samples be validated for OTC products to meet FDA requirements. Please note a validation will be performed with a customer request for a specific matrix. Hemp/CBD test samples must be accompanied with completed "Statement of Exemption from DEA CSA" form in order for samples to be processed. Reference: 21 CFR 1308 Exemption from Control of Certain Industrial Products and Materials Derived from the Cannabis Plant. If the acceptable percentage range is not provided for the sample, an "Out of Specification" report cannot be issued.

Date:

Form: # 11.12 DCR2024-0204 By AA - Revision 3

Signature

Approved by: