



601 W. Cornhusker Hwy.
Lincoln, NE 68521

Certificate of Compliance Finished Good Packaging

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Document #: COC-02	Approval Signatures on file per 2709073	Issue Date 22Feb23	Supersedes 20Feb23
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Material #: 10011203	Product: Felocell CVR (RUS)	1 Dose
FG Packaged Lot #: 804769		Secondary Brazil Batch Number:

Serial(s) #:	789180C	775507
Assembly Date:	① 02/DEC/24	25/NOV/24
Fill Date:	① 04/DEC/24	26/NOV/24
Expiration Date:	02/JUN/26	02/JUN/26

Final Expiration Date: 02/JUN/26 ☒	Inventory: <u>68400</u> ☒
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Lot Trace:

☒ Lot trace completed, printed and reviewed.

Batch Record / Packaging Material Review: RN 29 Jan 25

☒ Packet review of Packaging Materials with APHIS approval review complete.

☒ Confirm Audit Trail Reconciliation.

Any outstanding issues found during lot trace and packaging review have been investigated and resolved.

ETS Review:

☒ **No** No further requirements.

☐ **Yes** ETS Parent # _____

ETS# _____

Outstanding countries have been identified and restrictions entered into SAP. ☒ Suitable for Russia ☒ Not suitable for Australia

Item/Product country restrictions communicate to Logistics at time of release: Russia Australia

Attached document has been reviewed for the above criteria and is considered eligible for release.

Release for sale by Quality Assurance: Debra J. [Signature] Date: 13Feb25

① Information verified in SAP OIU 09 JAN 25