

Logged Formula Worksheet (detailed)

8/27/2025 11:56:20 AM

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ProRx
619 Jeffers Cir
Exton, PA 19341 Ph. 888-345-3465**LIVER EXTRACT 260 MG / 10 ML INJECTABLE**

(LIVER EXTRACT)

Tall Man: LIVER EXTRACT 260 MG / 10 ML INJECTABLE

Flavor: N/A
Quantity made: 1440 VIALBatch yield: 1,440.000
Qty remaining: 1,440.000Schedule: L LE
PCCA ID: N/A
Route of admin: INJECTIONNIOSH Hazard ☐
Active ☒
Formula ID: 371
Log ID: 512Date made: 8/27/2025
Lot number: 08272025@1
Beyond use date: 11/25/2025 7:18 AM
90 days after compounding datePharmacist: DAVITA BEY
Technician: CYNTHIA LOR
Misc. Note: N/A
NDC1:Description: N/A
Packaging: CLEAR GLASS CONTAINER
Equipment: N/A**Pricing calculations from the log**

Time to make: 0

PictureLabeling: N/A
Stability information: N/A
Storage information: REFRIGERATOR
Hazard codes:
Lab name:

Chemicals	NIOSH Hazard	Schedule	Quantity used	QS (balance)
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1 LIVER EXTRACT API POWDER	☐	L	389.376 GM	☐ 389 g
LIVER EXTRACT API			CAS:	Stock: 19,610.624
Lot #: 35730103	Mfg: AMERICANLA		Exp. date: 1/1/2027	Whlsr:
Hazard code:	Volume:	Potency:	QS amount:	ChemInvID:188
				AWP: \$0.00
Balance info: Purity: 0.000 g				
Tare: 0.000 g				
Percent off: 0% (under weight), 389 g N				
Bar code checked: ☒ Each VIAL contains 0.27 GM or 27%				
NDC:				

2 PHENOL, USP LIQUID	☐	-	83.2925 GM	☐ 83.293 g
PHENOL			CAS:	Stock: 4,354.9722
Lot #: 218715/A	Mfg: MEDISCA		Exp. date: 12/31/2026	Whlsr:
Hazard code:	Volume:	Potency:	QS amount:	ChemInvID:139
				AWP: \$0.00
Balance info: Purity: 89.90				
Tare: 0.000 g				
Percent off: 0.001% (over weight), 83.293 g				
Bar code checked: ☒ Each VIAL contains 0.0578 GM or 5.78%				
NDC:				

3 SWFI LIQUID	☐	-	14976 ML	☒
SWFI			CAS:	Stock: 181,373.333
Lot #: J5E189	Mfg: B BRAUN		Exp. date: 04/30/2028	Whlsr:
Hazard code:	Volume:	Potency:	QS amount:	14,976.00 ChemInvID:
				AWP:
Balance info: Purity:				
Bar code checked: ☐ Each VIAL contains 10.4 ML or 1.04E3%				
NDC:				

Total ingredient cost

Devices	Quantity used	Opt.
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VIALS, 10 ML DEVICE	1344 EA	☐
Lot #: 102602C		Whlsr:
Bar code checked: ☐ Stock: 9,038		ChemInvID: 119
STOPPER, 20 MM DEVICE DEVICE	1440 EA	☐
Lot #: 25051513007		Whlsr:
Bar code checked: ☐ Stock: -331,352.5913		ChemInvID:
BAG, EMPTY 5L DEVICE DEVICE	1 EA	☐
Lot #: C24S0021		Whlsr:
Bar code checked: ☐ Stock: -232.597		ChemInvID:
Mfg: GERRESHE	Exp. date: N/A	
Mfg: BPL SOURCE	Exp. date: 5/25/2027	
Mfg: DOUGLAS MEDICAL	Exp. date: 12/31/2028	

Date entered: 8/27/2025 7:18:47 AM

Last modified: 8/27/2025 11:52:33 AM

by: PW

Checked by:

Date:

8/27/25

	Prompt Praxis Laboratories LLC	Page 1 of 2
	Certificate of Analysis for Liver Extract Batch Release Testing	
	Client: ProRx Pharma LLC	
	CA Number: CA-LiverExtract-CSP-002.00	

Lot Number, Barcode:	Lot Number: PRORX08272025@1 , PPL Barcode: C053802
Receipt Date:	28 Aug 2025
Analysis Date:	29 Aug 2025, 02 Sep 2025, 15 Sep 2025, and 24 Sep 2025
CA Date:	25 Sep 2025
Test Articles:	Service Code: 132-10 - Liver Extract 260 mg/10 mL (10.4 mL fill)

Test Parameter (Test Method)	Results						
BATCH RELEASE TESTING	RESULT	SPECIFICATION	PASS/FAIL				
Potency/Strength by UV (DM-Liver Extract-CSP-001.00) Liver Extract	106.8% (27.224 mg/mL)	90.0-110.0% (Target 26.000 mg/mL)	Pass				
Preservative Content (DM-Phenol-CSP-001.00) Phenol	95.0% (4.750 mg/mL)	90.0-110.0% (Target 5.000 mg/mL)	Pass				
Particulate Matter, Method II (USP <788>, SOP MI-021.01)	<table><tr><td>≥ 10 μm</td><td>≥ 25 μm</td></tr><tr><td>151</td><td>66</td></tr></table>	≥ 10 μm	≥ 25 μm	151	66	≤ 3000 particles/container that are ≥10μm; ≤ 300 particles/container that are ≥25μm	Pass
≥ 10 μm	≥ 25 μm						
151	66						
Sterility, ScanRDI (USP <71>, SOP MI-012.06)	Conforms	Sterile* / No Growth	Pass				
Bacterial Endotoxins (USP <85>, SOP MI-010.04)	<0.4 EU/mL	NMT 350 EU/mL	Pass				

Comments: LIR25220, DEV25118 *Sterile is defined by USP as sample contains no contaminating microorganisms under the test conditions executed. ELN: 2025Sep15_QC_kzi_089_ 2025Sep03_MI_jkl_029, 2025Aug25_MI_mda_101, and 2025Sep02_MI_ero_018 Sample Sets: PHO_BRT_15Sep2025 and 24Sep2025 LVR INV Session Report: 250829-01 BET File Name: 20250902 Plate 1_BRT_STB_Screening.xpt
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Certificate of Analysis Results Review	
Reviewed By/Date:	 Digitally signed by  Date: 2025.09.25 13:57:06 -05'00'
Approved By/Date:	 Digitally signed by  Date: 2025.09.25 14:07:33 -05'00'

	Prompt Praxis Laboratories LLC		Page 2 of 2
	Certificate of Analysis for Liver Extract Batch Release Testing		
	Client: ProRx Pharma LLC		
	CA Number: CA-LiverExtract-CSP-002.00		

Limited Warranty	
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