

RESEARCH USE ONLY. Laboratory record for qualified scientific settings. Not for human or veterinary use, consumption, injection, or administration.

DATE RECEIVED	TIME	RECEIVER
ORDER / INVOICE NO.		CARRIER / TRACKING
PRODUCT IDENTIFIER	LABEL MASS	VIAL COUNT
VIAL LOT NO. <i>e.g. ET-003-RT</i>	COA LOT NO. <i>e.g. ET-003-RT</i>	LOTS MATCH? Y/N

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

Package condition

- | | |
|---|---|
| ☐ Outer carton intact | ☐ Labels legible |
| ☐ Cap / seal intact | ☐ Cold packs melted — see excursion note |
| ☐ Cold packs still frozen or cool | ☐ Temperature indicator present / photographed |
| ☐ Photographs taken before opening | |

Three-way reconciliation

- | | | | |
|-------------------------------------|------------------------------|------------------------------------|----------------------------------|
| PO / invoice matches vial labels | ☐ Yes | ☐ No | ☐ N/A |
| CoA product identifier matches vial | ☐ Yes | ☐ No | ☐ Pending |
| CoA lot number matches vial lot | ☐ Yes | ☐ No | ☐ Pending |
| CoA placed in lot file | ☐ Yes | ☐ Requested | |

Disposition

- ☐ Quarantine until CoA / label match is complete
- ☐ Released to inventory
- ☐ Held — do not reconstitute — contact supplier

Notes

RECEIVER SIGNATURE	REVIEWER / PI SIGNATURE
PRINTED NAME / DATE	PRINTED NAME / DATE

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PRODUCT IDENTIFIER**LOT NUMBER***e.g. ET-003-RT***ORDER NO.****DATE RECEIVED****STORAGE LOCATION**

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

Required documents in this folder☐ Invoice / packing list

FILENAME / LOCATION

☐ Certificate of Analysis (lot-matched PDF)

FILENAME / LOCATION

☐ Safety Data Sheet

FILENAME / LOCATION

☐ Incoming inspection form (signed)

FILENAME / LOCATION

☐ Receiving photographs

FILENAME / LOCATION

☐ Temperature excursion note (if applicable)

FILENAME / LOCATION

☐ Material acknowledgement (if required by institution)

FILENAME / LOCATION

☐ Aliquot and discard log

FILENAME / LOCATION

☐ Any supplier correspondence about this lot

FILENAME / LOCATION

File owner

NAME

DATE OPENED

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PRODUCT IDENTIFIER ON VIAL

PRODUCT IDENTIFIER ON COA

VIAL LOT

COA LOT

LOTS MATCH? Y/N

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TESTING LABORATORY NAMED ON COA

ANALYSIS DATE

Identity

METHOD (E.G., MS)

RESULT CONSISTENT WITH EXPECTED MASS? Y/N

Purity

METHOD (E.G., HPLC)

WAVELENGTH

REPORTED PURITY %

Content basis☐ As-is / net weight☐ Peptide content reported separately☐ Not stated

BASIS THAT WILL BE USED FOR STOCK CALCULATIONS

Internal specification☐ Meets laboratory acceptance criteria☐ Does not meet — hold lot

Third-party testing documents selected parameters. It is not FDA approval.

Reviewer notes

REVIEWED BY

DATE

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PRODUCT / LOT*e.g. ET-003-RT***ORDER NO.****DATE / TIME OBSERVED****OBSERVED BY**

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

What was observed

- | | |
|--|---|
| ☐ Cold packs fully melted | ☐ Left on dock / bench |
| ☐ Delay in transit | ☐ Indicator tripped |
| ☐ Carton warm to touch | ☐ Other (describe) |

Photographs attached

- | | |
|---|-----------------------------|
| ☐ Yes — stored in lot file | ☐ No |
|---|-----------------------------|

Laboratory decision

- ☐ Accept lot — rationale below
- ☐ Hold lot — do not reconstitute — contact supplier
- ☐ Reject / return

Rationale**DECISION BY****DATE**

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PARENT PRODUCT	PARENT LOT	<i>e.g. ET-003-RT</i>	RECONSTITUTION DATE
STOCK CONCENTRATION	SOLVENT		CONTENT BASIS
PREPARED BY			

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

Rule of record: freeze once per aliquot, thaw once, do not refreeze. One row per aliquot.

ID	Volume	Freezer	Frozen date	Thaw date	Assay / use	Discard / initial

Attach additional copies as needed. Do not record administration to humans or animals on this form.

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This acknowledgement is for institutional record-keeping when a receiving laboratory accepts Research Use Only materials from Emerald Tides AI.

INSTITUTION / LABORATORY

ORDER NO.

PRODUCT IDENTIFIER(S)

LOT NUMBER(S)

e.g. ET-003-RT

Lot format: ET-###-XX (example ET-003-RT). ET = Emerald Tides. ### = production run number. XX = production code.

The undersigned acknowledges that

- ☐ Materials are supplied strictly for laboratory research, in-vitro testing, and analytical purposes.
- ☐ Materials are not intended for human or veterinary use, consumption, injection, or administration.
- ☐ Materials are not drugs, dietary supplements, or foods and are not FDA approved.
- ☐ Certificates of Analysis document selected analytical parameters and do not change intended use.
- ☐ The receiving institution is responsible for lawful possession, storage, handling, and disposal.
- ☐ The receiving institution will not market or represent these materials for therapeutic use.

Authorized signatory

NAME / TITLE

DATE

SIGNATURE

Optional form. Use only if the institution requires a signed receiving attestation.