

Q Acceptance criteria for pharmaceuticals purchased from an unauthorized vendor

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1. Provide a qualified third party Certificate of Analysis for the batch of pharmaceuticals from which your purchase was manufactured indicating that your pharmaceuticals are of a pharmacologically identical type and quality. This should be available from your pharmaceutical vendor. In the absence of this, you may obtain your own Certificate of Analysis from a qualified third party stating the same.
 2. All pharmaceuticals must be sent to the following Consignee:
Southern Cross Freight Logistics Ltd.,
9 Felthambrook Industrial Estate,
Felthambrook Way,
Feltham
TW137DU
United Kingdom
Shipping terms "DAP" to Medway Bond, Rochester Kent, United Kingdom
 3. You must pay for your own Custom's clearance and all associated shipping, warehousing costs, etc. Your pharmaceutical vendor may have included these costs in your purchase price.
 4. Your pharmaceuticals must be clearly labelled and identified as yours, including your full name, address, and RLG coupon/invoice number.

5. To minimize your shipping and storage costs with your shipping and Customs agent, one week advance notification of your delivery should be provided to Southern Cross and Agkuran Distributing Ltd.

With your advance notification, you must include:

- A. A detailed Packing List, clearly describing the contents
- B. Your Purchase Invoice from your unauthorized vendor
- C. Bill of Lading confirming shipment
- D. Certificate of Analysis from a qualified third party

These documents are required for Customs clearance purposes and will most likely be supplied by your pharmaceutical vendor.

6. All pharmaceuticals must have an expiration date of no less than six months and one day after the date of acceptance.

Upon receipt of your pharmaceuticals, your individual purchase will be inspected to verify accuracy.

Updated as of October 23, 2013. Information subject to change.