

Attachment C: Foreign Seller



[Attachment E](#)

Foreign Seller Attestation, License, FDA Registration, Inspection History and Training

October 5, 2023

Steve Solomon
Life Science Logistics, LLC
2600 Regent Boulevard
DFW Airport, Texas 75261
USA

Dear Steve,

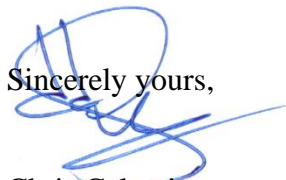
**Re: Wholesaler Attestations to qualify as an SIP Foreign Seller
Methapharm Inc. (Canada)**

Methapharm attests that there are no past criminal convictions or violations of State, Federal, or Canadian laws regarding drugs or devices against our company. Further, Methapharm attests that any responsible individual(s) have not been involved in, or convicted of, any such violations. Methapharm is 100% owned by its corporate parent Polar Pharmaceuticals Inc., an Ontario, Canada corporation.

Lastly, there have been no disciplinary actions against the responsible individual(s) or our company by State, Federal, or Canadian regulatory bodies, including any such actions against the principals, owners, directors, officers, quality unit, or any facility manager or designated representative of such manager for the previous 7 years.

If you require further clarification or information with respect to the above, please do not hesitate to contact us.

Sincerely yours,



Chris Calenti
Director
Direct line: 1-800-287-7686 x 7222



Copy of Methapharm's DEL



This licence is only valid when viewed electronically / Cette licence est seulement valide lorsque visionnée électroniquement

Establishment Licence

Licence d'établissement

Licence No. / No. de la licence
100927-A

Methapharm Inc

81 Sinclair Boulevard
Brantford ON N3S 7X6

This licence is issued in accordance with the *Food and Drugs Act and Regulations* (Division 1A) for the following activities / Cette licence est délivrée conformément à la *Loi et au Règlement sur les aliments et drogues* (titre 1A) pour les activités et les catégories de drogues suivants :

Category / Catégorie	Activity / Activité	Non-Sterile / Non-Stérile	Sterile / Stérile
Biological / Biologique	Distribute / Distribuer		X
Pharmaceutical / Pharmaceutique	Distribute / Distribuer	X	X
Active Pharmaceutical Ingredients / Ingrédient actif pharmaceutique	Import / Importer	X	
Biological / Biologique	Import / Importer		X
Pharmaceutical / Pharmaceutique	Import / Importer	X	X
Pharmaceutical / Pharmaceutique	Label / Étiqueter	X	X
Pharmaceutical / Pharmaceutique	Package / Emballer	X	X
Prescription Drug List, Schedule G, Narcotics, and/or Drug containing Cannabis / Liste des drogues sur ordonnance, l'Annexe G, Stupéfiants et/ou Drogue contenant du Cannabis	Wholesale / Vendre en gros	X	X


1 - if applicable /s'il y a lieu :
«Biological» includes drugs listed in Schedule D to the Act, other than vaccines or whole blood and its components / « Biologique » inclut les drogues visée à l'annexe D de la Loi, autre que les vaccins ou le sang total et ses composants
«Radiopharmaceutical» includes drugs listed in Schedule C to the Act / « Radiopharmaceutique » inclut les drogues visée à l'annexe C de la Loi

2 - if applicable /s'il y a lieu :
«Distribute» as set out in paragraph C.01.A.003 (a) and/or (b) / « Distribuer » à titre de distributeur au sens de l'alinéa C.01A.003 (a) et/ou (b)
«Test» includes any tests and examinations required under Division 2 / « Analyser » conformément au titre 2

This licence contains the following additional annex(es) / Cette licence contient les annexes suivantes :

- Terms and Conditions / Modalités et conditions
- Foreign Building Annex / Annexe concernant les bâtiments étrangers
- Alternate Sample Retention Building Annex / Annexe concernant les autres bâtiments de conservation d'échantillons
- Warehouse Annex / Annexe des entrepôts
- Active Pharmaceutical Ingredient Foreign Building Annex / Annexe concernant les bâtiments étrangers d'ingrédients pharmaceutiques actifs

Date of last GMP inspection / Date de la dernière inspection BPF : 2018-12-10

Countersigned, Director General, Regulatory Operations and Regions Branch or designated official Contresigné par : Directeur général, Direction générale des opérations réglementaires et des régions ou responsable désigné

Godard, Kim O C=CA, O=GC, OU=HC-SC, CN="Godard, Kim O" I attest to the accuracy and integrity of this document

This licence is the property of the Regulatory Operations and Regions Branch and must be returned upon demand / Cette licence appartient à la Direction générale des opérations réglementaires et des régions et doit être retournée sur demande





Copy of Methapharm's Registration as SIP (Foreign Seller)

Drug Establishments Current Registration Site

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Filter:

Firm Name	FDA Establishment Identifier	DUNS	Business Operations	Address	Expiration Date
Methapharm Inc.	3004860873	253526222	SIP FOREIGN SELLER;	81 Sinclair Boulevard, Brantford, Ontario N3S 7X6, Canada (CAN)	12/31/2023

Showing 1 to 1 of 1 entries

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Data Current through: Wednesday, Oct 4, 2023

[Return to Drug Firm Annual Registration Status Home Page](#)



Current Health Canada Inspection Status

Drug & health product inspections

Licensing information			
Establishment name:	Methapharm Inc		
Building name:	Not available		
Address:	81 Sinclair Boulevard Brantford, Ontario Canada N3S 7X6		
Reference number:	503239		
Site:	A		
Licence number:	100927		
Currently licensed:	Yes		
Activities(categories):	<ul style="list-style-type: none">• Distribute (Biological)• Distribute (Pharmaceutical)• Import (Biological)• Import (Pharmaceutical)• Label (Pharmaceutical)• Package (Pharmaceutical)• Wholesale (Prescription Drug List, Schedule G, and/or Narcotics or a drug containing cannabis as defined in subsection 2(1) of the Cannabis Act.)• Import (Active Pharmaceutical Ingredients)		
Terms and conditions:	Yes		
Inspection information			
Inspection:	Inspection start date	Rating	Type of inspection
	2021-02-02	Compliant	GMP Domestic-Regular Inspection
	2018-12-10	Compliant	GMP Domestic-Regular Inspection
	2015-10-07	Compliant	GMP Domestic-Regular Inspection