

HDA Standard Pharmaceutical Product and Medical Device Information (Rx Product Only)

Version 2021						Introduction ¹	Туре:	Post Launch Change		x Final Version			Date:	6/6/	2024	
			PRODUCT INFORMAT	ION						SPECIAL HAND	LING AND STOR	RAGE REQUI	REMENTS*			
Company Name: Camber Pharmaceuticals, Inc.				Application: ANDA			a. Temperature – Indicate the USP temperature range for this product.									
Application Number for NDA/AN			ice):	202	2882						Controlled Room		and 25 C (6	8° – 77° F)		
Medical Device Class, if applicable:																
DUNS:	11-856-3719									Other Temperature Range F	equirement					
Proprietary Name (If Applicable) a	and Established Na	me: Panto	prazole Sodium Delayed-Rel	ease Tablets, U	ISP 40 mg (bas	e)				(write in)	•					
Selling Unit NDC:	31722-713-90		Unit of Use NDC:		31722-713-90	UPC:	331722	2713900		Notes						
UDI			CVX Code:			MVX Code:										
Description:	Pantoprazole Sodi	um Delayed-Releas	e Tablets, USP 40 mg (base	1						Is this product to be shipped	to customers on	ice?		No		
•		*								Is this product to be shipped	to customers on	dry ice?		No		
Active Ingredient(s):		Pantoprazole sodiu	um sesquihydrate, USP													
b. Contact for temperature excursion questions:																
URL for Additional Product Inform		www.camberpharn	na.com							Name:		Soma Raju				
Address:		nial Ave, Suite 1				Address 2:			Number:			732-529-0423				
City:	Piscataway				State:	NJ		08854	Group E-mail: somaraju@heterousa			heterousa.co	<u>m</u>			
Key Contact:	Customer Service 1-866-827-3647		Emai			customerservice@camberpharma.com 732-562-8788			- Cuasial sam	dations for muchinet in our	-1-12			No	ı	
Phone Number:		Destar access to biblio	Fax:			732-302-0700			c. Special reg	ulations for product in any						
Product Therapeutic Classificatio	on:	Proton pump inhibi	ilor (PPI)							Special returns requirements	s for this product?			No		
	ADDITIO	NAL PRODUCT IN	IEOPMATION .			PPODUCT	DESCRI	PTION INFORMATION	d Store produ	ct (unit of sale) upright?				No	ı	
	ADDITIO	MALTRODUCTIN		D: . 01: 6		TRODUCT	DESCRI	THON IN OKMATION	u. Store prout	· · · · -						
The product is?			Is the Product	Direct-Ship C Unit of Use	only			90 ct	e. Shelf life:	Protect product (unit of sa	le) from light?			No		
a legend device?		No	Is the Product	Unit of Use		Size:		90 Ct	e. Shelf life:	Initial shelf life at launch (i	f different):			24	Months Months	
if yes, enter class # a product kit?		No	Orphan Drug Status				ŀ	40 mg		illitiai Sileli ille at iaulicii (i	i dillerent).				WOILLIS	
if yes, list NDCs of		140	FDA Approval Status			Strength:		40 mg			ORDER INFOR	MATION				
component parts			. Ditrippioral otatao				ľ	Delayed-release, enteric				-				
reverse numbered?		No				Dosage For		coated tablet		Unit of Sale		What is the	NDC selling	g unit?		
co-licensed?		No	Allergens Present							x Bottle		1 Bottle of 9	0 Tablets			
latex-free?		Yes	Dairy Case	in, Lactose		Product Sha	ane.	Oval, biconvex	Box/Carton				(Write-in, e.g. 1 Box of 10 Vials)			
preservative-free?		Yes	Dan y, Ouse	iii, Luotosc		1 Todact One	upc.			Ampule						
correctional institution block?		No				Product Col	lor:	Yellow to pale yellow		Glass		Minimum o	rder quantit	y?	Yes	
opioid?		No	0					1		Tube						
Cannabinoid?		No	Country of Origin	India		Product Imp	print:	Imprinted with 'H126' on one side with black ink and plain on the other		Vial Liquid Sgl		K Vaa haw		lah maakama	4.m.a.2	
If Unit Dose, is item bar coded to unhospital scanning?	unit dose for		Is this product covered u	ador the			Į.	side		Vial Liquid Multi Vial Powder Sgl			many or wn	ich package	type?	
If Unit Dose, indicate NDC here:			Trade Agreements Act (1		No					Vial Powder Multi		24	Inner/Cartor	n/Pack		
ii Onit Dose, indicate NDC here.			Trade rigide ments rick (1	701).	140					Other: Write In			Case	// dok		
			FOR GENERIC DRUG PRO	DUCTS						Guion Trinto III			Jodoo			
			TOR GENERIO DROGT RO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
					Aut	horized Generic	*If Auth	norized Generic, other		PH.	RMACY ORDER	/ BILL UNIT				
I. Orange Book Rating:	AB					section fields are not applicable							nit to pharm	nharmacy:		
II. Generic Equivalent to What Brand?: Protonix								Troor com anno	Rx billing unit to pharmacy: Each							
in center of Equitation to What Draine.									(Write-in, e.g. 1 Vial)			Gram				
		DRUG SUPPL	Y CHAIN SECURITY ACT (I	SCSA) INFOR	MATION				(, , , , ,	,			Milliliter			
													4			
Does supplier meet DSCSA defini		er?	Yes		GLN:	0331722498975				ITEM	AND PACKING I	NFORMATIO	N			
Is product exempt from DSCSA?			No													
If yes, select exemption:					GCP:					Weight Lbs.	Dimens	ions (US msr	nts.)	Volume	Saleable #	
Other exemption - Write in:										rreigiit Lus.	Depth	Width	Height	(Cube)	Pieces	
Is product repackaged?			No		If yes, was or				Item/Each:	0.1	1.6	1.6	3.25	8.32	1	
Is product sold by manufacturer's			Yes	_	purchased di				1							
Has FDA granted waiver/exceptio		oduct?	No		Provide source	ce manufacturer f	for repac	ckaged product	Box/Carton/B	undle/						
If yes, attach documentation fro	om FDA.								Case:			-				
		GTI	N AND HIBCC PRODUCT IN	FORMATION					Case:	3.05	10	7	4	280	24	
		0111	TAND HIBOOT RODOOT III	TORMATION					Pallet:			+				
		aleable Quantity	HIBCC		GTIN	N-14		Unit of Use GTIN-14	l unon							
Saleable Unit of Measure	Sa					31722713900		00331722713900								
Saleable Unit of Measure x Item/Each	Sa	1		0033			00001722710000			COST INFORMATION			WHOLESALER USE ONLY:			
	Sa									COST INFORMATION			WHOLESAL			
X Item/Each	Sa				2033	31722713904				COST INFORMATION			WHOLESAL			
X Item/Each Box/Carton/Bundle/Inner Pack	Sa	1			2033	31722713904			Regular Cost			Vendor #:				
X Item/Each Box/Carton/Bundle/Inner Pack X Case	S _i	1			2033	31722713904			Regular Cost Invoice Cost (\$10.08	Vendor #: Whsl. Code	· #:			
X Item/Each Box/Carton/Bundle/Inner Pack X Case	Sa	1			2033	31722713904			Invoice Cost (WAC) (\$)	\$10.08	Vendor #:	· #:			
X Item/Each Box/Carton/Bundle/Inner Pack X Case	Sa	1			2033	31722713904					\$10.08	Vendor #: Whsl. Code	· #:			
X Item/Each Box/Carton/Bundle/Inner Pack X Case	Si	1			2033	31722713904			Invoice Cost (WAC) (\$)	\$10.08	Vendor #: Whsl. Code	· #:			
X Item/Each Box/Carton/Bundle/Inner Pack X Case	Si	24	Attach copy of SAFETY DA	A QUEET (CDG			INCEPT	LARELAND BLOTO OF	Invoice Cost (As of date:	WAC) (\$) [1/23/2015	\$10.08	Vendor #: Whsl. Code	· #:			



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For Designated Drop Ship Only Products, Please Use Page 3

MATERIAL HAZ	ARD CLASSIFICATION and TRANSPORTATION						
Is this product (check all that apply): a. Cytotoxic? b. CA Prop. 65 Carcinogen or Reproductive Toxicant? Is the product a CA Prop 65 carcinogen? Is the product a CA Prop 65 reproductive toxicant? Does the product label bear a CA Prop 65 warning? c. Contact Hazard? d. Does this product require special clean-up instructions? (If yes, attach SDS with special instructions.) e. Does the product contain DEHP? Is this product regulated for shipment by DOT? (if yes, answer a-e below and provide SDS)	SDS Hazard Classification X Organic Oxidizer Oxidizer Contact Hazard Does the product have an Aerosol class? If yes, identify NFPA Storage Level: NFPA Storage Level: Is the product a NIOSH hazardous drug? If yes, indicate which:						
a. UN/Identification Number b. Proper Shipping Name c. DOT Hazard Class d. Packing Group e. Inhalation Hazard?	Hazardous Waste Identification EPA Hazardous Waste Code: Waste Characteristics						
Is this product regulated for shipment by IATA? (if yes, answer a-e below and provide SDS) a. UN/Identification Number b. Proper Shipping Name c. DOT Hazard Class d. Packing Group e. Inhalation Hazard?	Is there a REMS on this product? If Yes, is it managed with a pharmacy registry? Website URL:						
Is the product restricted for air shipment? If so, indicate restriction: Passenger Cargo Passenger & Cargo	Med Guide Required Limited Distribution Requirement Comments / Details: (For example, iPledge program?)						
Is this a reportable quantity? No RQ Threshold: Is this a marine pollutant? No Is this product shipped utilizing an authorized DOT exception or Special Permit? No (if yes, identify method below) Limited Quantity Consumer Commodity, ORM-D Small Quantity (49 CFR 173.4)	REMS: REMS Program Manager Name: Supplier Manages REMS registry exclusively: Wholesale distributor support: Provider Name: Site Enrollment Number assigned by Supplier:						
Special Permit; DOT-SP Special Provision (listed in Column 7 of 49 CFR 172.101); SP# ADD'L STORAGE INFORMATION	Comments Registry: Registry Program Contact Name: Comments Phone:						
Is the Product	Comments						
Controlled Substance? Controlled Substance? Controlled Substance? Controlled Substance Code Listed Chemical (List I or II) No ARCOS Reportable? No If yes, indicate which: Is it a scheduled listed chemical product?: No CLASS OF TRADE RESTRICTION:	RETURN INSTRUCTIONS Contact tel. # if product received damaged: Is product returnable for credit: URL/Link to returns policy:						
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices Yes	contact - customerservice@camberpharma.com						
Restricted to retail pharmacy only: Restricted to hospital, clinics, and physician offices only: Restricted from US territories? (explain in comments) No Comments:	Special regulations or returns requirements for this product in certain states? If so, which states? Other requirements? Comments?						
COHMITCHES.							
MISCELLANEC	DUS NOTES and/or Image of Product Barcode:						



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FOR DESIGNATED DROP SHIP PRODUCT ONLY - if not a designated drop ship, do not complete.

Order Method for Designated Drop Ship Product	Standard Order Receipt and Processing
Purchase orders may be accepted by: a. EDI b. Autofax Fax Number:	Purchase order daily receipt cut off time by supplier Cut off time:
c. Fax d. Phone only e. Supplier Web Site only Minimum Order Quantity: Supplier's Customer Service Number:	Shipping lead time of PO: Ships same day for next day receipt: Ships for second day receipt: Ships regular ground for 3-10 days receipt:
Contracted 3PL company / contact #: Name: Phone:	
Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing
Expedited freight fees billed with each order:	Overnight receipt available:
Drop Ship service fee billed with each order:	PO Receipt cut off time:
Drop Ship miscellaneous fees billed: Comments:	Days of week overnight is available: Monday Tuesday Wednesday Thursday Friday
	Priority Overnight receipt available:
Class of Trade Restriction:	PO Receipt Cut off time:
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices Restricted to retail pharmacy only: Restricted to hospital, clinics, and physician offices only: Restricted from US territories? (explain in comments) Comments:	Saturday Overnight receipt available: PO Receipt Cut off time: Phone: Fax: EDI: Overnight Fees apply: Other fees apply:
Other Data Information Required to Process PO:	Return Instructions
Patient Procedure Date: Physician Name: Physician/Clinic Phone # Physician State License # Physician/Clinic DEA #: Physician/Clinic Specialty:	Contact # if product is received damaged: Is product returnable for credit: URL/Link to returns policy: Special regulations or returns requirements for this product in certain states? If so, which states? Other requirements? Comments?
Miscellaneous Notes:	
	ADDITIONAL INFORMATION
	Is product order for scheduled patient procedure? Is product order for restocking purposes?