



# Standard Pharmaceutical Product Information (Rx Product Only)

© August 2014

Introduction Type:  Post Launch Change

Final Version

Date:

PRODUCT INFORMATION			
Company Name:	<input type="text" value="Camber Pharmaceuticals"/>		Application:
Application Number for NDA/ANDA/BLA (drug); PMA/510(k)(med device):	<input type="text" value="202221"/>		
DUNS:	<input type="text" value="82-667-4775"/>		
Proprietary Name (if Applicable) and Established Name:	<input type="text" value="Escitalopram Oral Solution 5MG/5ML 240ML"/>		
Selling Unit NDC:	<input type="text" value="31722-569-24"/>	Individual Unit NDC:	<input type="text" value="31722-569-24"/>
UDI	<input type="text" value="NA"/>	CVX Code:	<input type="text" value="NA"/>
UPC:	<input type="text" value="331722569248"/>		
MX Code:	<input type="text" value="NA"/>		
Description:	<input type="text" value="Pale yellow liquid oral solution"/>		
Active Ingredient(s):	<input type="text" value="Escitalopram"/>		
URL for Additional Product Information:	<input type="text" value="www.camberpharma.com"/>		
Address:	<input type="text" value="1031 Centennial Avenue"/>	Address 2:	<input type="text"/>
City:	<input type="text" value="Piscataway"/>	State:	<input type="text" value="NJ"/>
Key Contact:	<input type="text" value="Customer Service"/>	Zip:	<input type="text" value="08854"/>
Phone Number:	<input type="text" value="732-529-0430"/>	Email:	<input type="text" value="customerservice@camberpharma.com"/>
Product Therapeutic Classification:	<input type="text"/>	Fax:	<input type="text" value="732-562-8788"/>

SPECIAL HANDLING AND STORAGE REQUIREMENTS*	
a. Temperature – Indicate the USP temperature range for this product.	Temperature Range: <input type="text" value="Controlled Room – between 20 and 25 C (68° – 77° F)"/>
Other Temperature Range Requirement (write in)	<input type="text"/>
Is this product to be shipped to customers on ice?	<input type="text" value="No"/>
Is this product to be shipped to customers on dry ice?	<input type="text" value="No"/>
b. Contact for temperature excursion questions:	Name: <input type="text" value="Soma Raju"/>
Number:	<input type="text" value="732-529-0423"/>
Group E-mail:	<input type="text" value="somaraju@heterousa.com"/>
c. Special regulations for product in any states?	<input type="text" value="No"/>
Special returns requirements for this product?	<input type="text" value="No"/>
d. Store product (unit of sale) upright?	<input type="text" value="No"/>
Protect product (unit of sale) from light?	<input type="text" value="No"/>
e. Shelf life:	<input type="text" value="24"/> Months
Initial shelf life at launch (if different):	<input type="text"/>

ADDITIONAL PRODUCT INFORMATION	
Is the Product... a legend device?	<input type="text" value="No"/>
reverse numbered?	<input type="text" value="No"/>
co-licensed?	<input type="text" value="No"/>
Is the Product... Direct-Ship Only	<input type="text"/>
Is the Product... Unit of Use	<input type="text"/>
If Unit Dose, is item bar coded to unit dose for hospital scanning?	<input type="text"/>
If Unit Dose NDC, indicate NDC here:	<input type="text"/>
Country of Origin	<input type="text" value="India"/>
Is this product covered under the Trade Agreements Act (TAA)?	<input type="text" value="No"/>

PRODUCT DESCRIPTION INFORMATION	
Size:	<input type="text" value="240 ML"/>
Strength:	<input type="text" value="5 MG"/>
Dosage Form:	<input type="text" value="Oral Liquid Solution"/>
Product Shape:	<input type="text" value="liquid solution"/>
Product Color:	<input type="text" value="pale yellow"/>
Product Imprint:	<input type="text" value="NA"/>

ORDER INFORMATION	
Unit of Sale	What is the NDC selling unit?
<input type="checkbox"/> Bottle	<input type="text" value="1 case of 6 bottles"/>
<input checked="" type="checkbox"/> Box/Carton	(Write-in, e.g. 1 Box of 10 Vials)
<input type="checkbox"/> Ampule	Minimum order quantity?
<input type="checkbox"/> Glass	<input type="text"/>
<input type="checkbox"/> Tube	If Yes, how many of which package type?
<input type="checkbox"/> Vial Liquid Sgl	<input type="text" value="6"/> Each
<input type="checkbox"/> Vial Liquid Multi	<input type="text"/>
<input type="checkbox"/> Vial Powder Sgl	<input type="text"/>
<input type="checkbox"/> Vial Powder Multi	<input type="text"/>
<input type="checkbox"/> Other: Write In	<input type="text"/>

FOR GENERIC DRUG PRODUCTS	
I. Orange Book Rating:	<input type="text" value="AA"/>
II. Generic Equivalent to What Brand?:	<input type="text" value="Lexapro"/>
<input type="checkbox"/> Authorized Generic	*If Authorized Generic, other section fields are not applicable

PHARMACY ORDER / BILL UNIT	
Rec. sell unit to customer?	Rx billing unit to pharmacy:
<input type="text"/>	<input type="text"/>
(Write-in, e.g. 1 Vial)	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
	<input type="text"/>

DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION		
Does supplier meet DSCSA definition of manufacturer?	<input type="text" value="Yes"/>	GLN: <input type="text"/>
Is product exempt from DSCSA?	<input type="text" value="No"/>	
If yes, select exemption:	<input type="text"/>	
Other exemption - Write in:	<input type="text"/>	
Is product repackaged?	<input type="text" value="No"/>	If Yes, was original product purchased direct from mfr? <input type="text"/>
Is product sold by manufacturer's exclusive distributor?	<input type="text" value="No"/>	If yes, attach documentation from FDA.
Has FDA granted waiver/exception/exemption for product?	<input type="text" value="No"/>	

ITEM AND PACKING INFORMATION						
Item:	Weight Lbs.	Dimensions (US msmts.)			Volume (Cube)	# Pieces:
		Depth	Height	Width		
Item:	0.7		5.875	2.25		
Box/Carton/Bundle/Inner Pack:	4.7	7.25	7.125	5.375	0.161	6
Case:	15.35	17.25	8.125	8.75	0.71	18
Pallet:						720
UPC:	Case:	<input type="text"/>				
	Carton:	<input type="text"/>				

GTIN PRODUCT INFORMATION						
Serialized?	Level	Item	Saleable Unit	Quantity	GTIN-14	Serialized?
<input checked="" type="checkbox"/>	Box/Carton/Bundle/Inner Pack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	00331722569248	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6	10331722569245	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Pallet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18	30331722569249	<input type="checkbox"/>

COST INFORMATION		WHOLESALE USE ONLY:	
Regular Cost	<input type="text"/>	Vendor #:	<input type="text"/>
Invoice Cost (WAC) (\$)	<input type="text" value="\$152.16"/>	Whsl. Code #:	<input type="text"/>
Federal Excise Tax Per Unit of Sale	<input type="text"/>	Fineline Code:	<input type="text"/>
As of date:	<input type="text"/>		

Attach copy of SAFETY DATA SHEET (SDS) or non hazard letter, PACKAGE INSERT, LABEL AND PHOTO OF PRODUCT PACKAGING and BARCODE.

\*Please provide any additional information on page 2. See new p. 3 for Designated Drop Ship Only. Signature:

For Designated Drop Ship Only Products, Please Use Page 3  
**MATERIAL HAZARD CLASSIFICATION and TRANSPORTATION**

Is this product (check all that apply):

a. Cytotoxic?  No

b. CA Prop. 65 Carcinogen or Reproductive Toxicant?  
 Is the product a CA Prop 65 carcinogen?  No  
 Is the product a CA Prop 65 reproductive toxicant?   
 Does the product label bear a CA Prop 65 warning?

c. Contact Hazard?  No

d. Does this product require special clean-up instructions?  
 (If yes, attach SDS with special instructions.)  No

e. Does the product contain DEHP?  No

Is this product regulated for shipment by DOT or IATA?  No

(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 the product restricted for air shipment? If so, indicate restriction:

Passenger  
 Cargo  
 Passenger & Cargo

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)  
 Special Permit; DOT-SP  
 Special Provision (listed in Column 7 of 49 CFR 172.101);  
 SP#

**ADD'L STORAGE INFORMATION**

Is the Product...

Controlled Substance?  No

Controlled by State(s)?  No

ARCOS Reportable?  No

Schedule No. (inc. N for non-narcotic)

Controlled Substance Code

Listed Chemical (List I or II)  No  
 If yes, indicate which:

Is it a scheduled listed chemical product?  No

**CLASS OF TRADE RESTRICTION:**

No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices  No

Restricted to retail pharmacy only:  Yes

Restricted to hospital, clinics, and physician offices only:  No

Restricted from US territories? (explain in comments)  No

Comments:

**SDS Hazard Classification**

Organic  Corrosive  
 Inorganic  Oxidizer  
 Steroid/Androgen  Contact Hazard

Aerosol Class; Identify NFPA Storage Level:

Is the product a NIOSH hazardous drug?  
 If yes, indicate which:

**Hazardous Waste Identification**

EPA Hazardous Waste Code:  NA

**REMS or REGISTRY RESTRICTIONS**

Is there a REMS on this product?  Yes  
 If Yes, is it managed with a pharmacy registry?  No  
 Website URL:  N/A

Comments / Details: (For example, iPledge program?)  
 None

**REMS:**  Yes

REMS Program Manager Name:  Phone:

Supplier Manages REMS registry exclusively:  No

Wholesale distributor support:  No

Provider Name:

Site Enrollment Number assigned by Supplier:

DEA #:  No  
 PCPDP #:  No  
 NPI #:  No

Comments  None

**Registry:**  No  
 Registry Program Contact Name:  Phone:

Comments

**RETURN INSTRUCTIONS**

Contact tel. # if product received damaged:  732-529-0430

Is product returnable for credit:  Yes  
 URL/Link to returns policy:  contact - customerservice@camberpharma.com

Special regulations or returns requirements for this product in certain states?  No

If so, which states? Other requirements? Comments?

**MISCELLANEOUS NOTES and/or Image of Product Barcode:**



# Standard Pharmaceutical Product Information (Page 3)

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 <input type="checkbox"/> Yes b. Autofax <input type="checkbox"/> No Fax Number: <input type="text"/> c. Fax <input type="checkbox"/> Yes Fax Number: <input type="text"/> d. Phone only <input type="checkbox"/> No Phone No.: <input type="text"/> e. Supplier Web Site only <input type="checkbox"/> No Site Address: <input type="text"/> Minimum Order Quantity: <input type="text" value="case pack"/> Supplier's Customer Service Number: <input type="text" value="732-529-0430 x466 x465 x467 x470"/> Contracted 3PL company / contact #: Name: <input type="text"/> Phone: <input type="text"/>	<b>Purchase order daily receipt cut off time by supplier</b> Cut off time: <input type="text" value="2:30PM"/> Eastern Shipping lead time of PO: <input type="text" value="24/48"/> Hours <input type="text"/> Days Ships same day for next day receipt: <input type="checkbox"/> No Ships for second day receipt: <input type="checkbox"/> No Ships regular ground for 3-10 days receipt: <input type="checkbox"/> Yes
Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing
Expedited freight fees billed with each order: <input type="checkbox"/> No Drop Ship service fee billed with each order: <input type="checkbox"/> No Drop Ship miscellaneous fees billed: <input type="checkbox"/> No Comments: <input type="text"/>	<b>Overnight receipt available:</b> <input type="checkbox"/> Yes PO Receipt cut off time: <input type="text" value="2:30PM"/> Eastern Days of week overnight is available: <input checked="" type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input checked="" type="checkbox"/> Thursday <input checked="" type="checkbox"/> Friday <b>Priority Overnight receipt available:</b> <input type="checkbox"/> Yes PO Receipt Cut off time: <input type="text" value="2:30PM EST"/>
Class of Trade Restriction:	Saturday Overnight PO Processing
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices <input type="checkbox"/> No Restricted to retail pharmacy only: <input type="checkbox"/> Yes Restricted to hospital, clinics, and physician offices only: <input type="checkbox"/> No Restricted from US territories? (explain in comments) <input type="checkbox"/> No Comments: <input type="text"/>	<b>Saturday Overnight receipt available:</b> <input type="checkbox"/> No PO Receipt Cut off time: <input type="text"/> Order receipt method: Phone: <input type="checkbox"/> No Phone #: <input type="text"/> Fax: <input type="checkbox"/> Yes Fax #: <input type="text" value="732-562-8788"/> EDI: <input type="checkbox"/> Yes Overnight Fees apply: <input type="checkbox"/> Yes Other fees apply: <input type="checkbox"/> No
Other Data Information Required to Process PO:	Return Instructions
Patient Procedure Date: <input type="text"/> Physician Name: <input type="text"/> Physician/Clinic Phone #: <input type="text"/> Physician State License #: <input type="text"/> Physician/Clinic DEA #: <input type="text"/> Physician/Clinic Specialty: <input type="text"/>	Contact # if product is received damaged: <input type="text" value="732-529-0430"/> Is product returnable for credit: <input type="checkbox"/> Yes URL/Link to returns policy: <input type="text"/> Special regulations or returns requirements for this product in certain states? <input type="checkbox"/> Yes If so, which states? Other requirements? Comments? <input type="text"/>
Miscellaneous Notes:	ADDITIONAL INFORMATION
<input type="text"/>	Is product order for scheduled patient procedure? <input type="checkbox"/> No Is product order for restocking purposes? <input type="checkbox"/> No