



October 9th, 2024

Subject: DSCSA Compliance Letter

To Whom It May Concern:

Premium Rx National, LLC ("PRN") is a licensed wholesale distributor serving authorized healthcare facilities. This letter confirms PRN's commitment to operate in accordance with the Drug Supply Chain Security Act (DSCSA) and applicable state Board of Pharmacy requirements governing wholesale distribution of prescription drugs.

PRN maintains compliance procedures intended to support authorized trading partner controls, including review of applicable licensure, facility, and customer documentation before account activation or shipment. PRN conducts distribution only with appropriately authorized trading partners and validates shipping locations against approved account information and applicable licensure data.

PRN also supports interoperable electronic tracing for covered prescription drug transactions. PRN uses EPCIS-based workflows through TrackTraceRX and maintains GS1 Global Location Numbers for relevant shipping locations to facilitate secure exchange of serialized, package-level transaction data and transaction statements with customers, compliance teams, and technical partners.

In addition, PRN maintains policies and procedures to support DSCSA record retention, tracing, and verification obligations. PRN retains required DSCSA records for not less than six (6) years and maintains procedures to identify, quarantine, investigate, and disposition suspect or illegitimate product, including coordination with manufacturers, immediate trading partners, FDA, and other appropriate authorities when notification or verification is required.

PRN's compliance program is also designed to support applicable state Board of Pharmacy requirements for wholesale distributors, including maintenance of required licensure, shipment-to-licensed-location controls, onboarding review, recordkeeping, and cooperation with routine inspections, audits, inquiries, or enforcement matters.

Supporting documentation, including available state licensure documentation, W-9, GLN confirmation, and EPCIS onboarding information, may be provided upon request. DSCSA inquiries may be directed to DSCSA@prnpharma.com. General customer service may be reached at cs@prnpharma.com or (877) 862-7796.

This letter is provided as a general compliance confirmation for onboarding and trading partner review purposes and is effective as of the date above.

Sincerely,

Compliance Department
Premium Rx National, LLC