

# CERTIFICATIONS & CLAIMS

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OPEN BOOK EXTRACTS

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# Introduction

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Open Book Extracts' mission is to be the industry's true north by delivering premium products, exceptional service, and industry-leading transparency. Open Book Extracts is the complete source for all your hemp-derived cannabinoids, including wholesale raw ingredients, finished goods, and custom solutions -- the singular destination for excellence in cultivation, extraction, processing, manufacturing, R&D, traceability, and fulfillment.

At Open Book, we have assembled a diverse team of farmers, scientists, and extraction and processing experts to craft the finest quality products from hemp derived full spectrum CBD oil. Every step in our manufacturing process has been tailored to meet the most stringent safety and quality control measures in the marketplace.

At our extraction campus, every product starts with hand-selected hemp genetics grown exclusively for us on small farms. Every link of our supply chain, from DNA to product delivery, is safe, transparent and fully compliant. Our custom equipment and extraction processes exceed the highest standards to routinely yield pure CBD ingredients that you and your customers can depend on:

- **TRACEABLE:** Our in-house team of inventory experts tracks each plant through the complete life-cycle (cultivation, harvest, extraction, production, testing and packaging) providing unparalleled transparency into the lineage of finished products.
- **COMPLIANT:** All of our products are produced in compliance with applicable state and federal regulations. Open Book's food-grade manufacturing facility comply with the FDA's current good manufacturing practices (cGMP).
- **SAFE:** Open Book's products are tested internally at each step of the refinement process and again the end by reputable third-party laboratories, ensuring the quality, consistency, and safety of all products leaving our facility.

In this document you will find the supporting affirmations and statements to validate Open Book Extracts' claims and representations.

# COMPLIANCE & CERTIFICATIONS

Open Book Extracts (OBX) is dedicated to transparent operations from seed to shelf. We aim to deliver a level of openness, accountability and service unavailable in today's hemp derived CBD marketplace. We have obtained the following certifications from recognized third-party organizations to demonstrate that our products are produced, tested, and marketed in compliance with best practices in the agricultural, food processing, pet supply, and nutraceutical industries.



# CERTIFICATIONS



## CERTIFICATE OF COMPLIANCE

IN HACCP BASED CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

### Open Book Extracts

317 Lucy Garrett Road  
Roxboro, NC. 27574

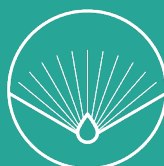
**AUDIT TYPE:** Food Processing  
**AUDIT RATING:** EXCELLENT  
**AUDIT SCORE:** 95.00%

**AUDIT DATE:** 04/13/2020  
**AUDIT EXPIRATION:** 05/13/2021  
**CERTIFICATE #:** 8505

The basis for this audit is 21 CFR Part 117 – cGMP Practice, Hazard Analysis, and Risk-Based Preventive Controls for Human Food

CHARRAY WILLIAMS  
CEO

TYLER WILLIAMS  
VP OF OPERATIONS



# CERTIFICATIONS

## CERTIFICATE OF COMPLIANCE

IN HACCP BASED CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

### Open Book Extracts

317 Lucy Garrett Road  
Roxboro, NC. 27574

<b>AUDIT TYPE:</b> Nutraceuticals	<b>AUDIT DATE:</b> 04/15/2020
<b>AUDIT RATING:</b> EXCELLENT	<b>AUDIT EXPIRATION:</b> 05/15/2021
<b>AUDIT SCORE:</b> 96.30%	<b>CERTIFICATE #:</b> 8504

The basis for this audit is 21 CFR Part 111 – cGMP Practice in Manufacturing, Packaging, Labeling, or Holding Operations for Dietary Supplements

CHARRAY WILLIAMS  
CEO

TYLER WILLIAMS  
VP OF OPERATIONS



# CERTIFICATIONS

## Whole Kosher Services

7935 Wolfeld Lane  
Houston, Texas 77071  
(210) 913-1836



March 12, 2020  
16 Adar, 5780

### Certificate of Kashruth

To Whom it may Concern,

This is to certify that there was an inspection of the facility: **Open Book Extracts located at 317 Lucy Garrett Rd, Roxboro, NC.** We hereby certify that the following products are Kosher and Pareve (contain no dairy or meat) and may be used all year round excluding Passover.

Open Book Extracts Broad Spectrum THC Free Distillate  
Open Book Extracts CBD Isolate  
Open Book Extracts Full Spectrum Distillate  
Open Book Extracts Full Spectrum Whole Plant Oil  
Open Book Extracts Low THC Distillate

#### Chill Switch Pre Roll Regular

Chill Switch Premium CBD Distillate Dabs	Forbidden Fruit
Chill Switch Premium CBD Distillate Dabs	Lemon Jack
Chill Switch Premium CBD Distillate Dabs	Natural
Chill Switch Premium CBD Distillate Dabs	Strawnanna
Chill Switch Premium CBD Drops 1000mg	Forbidden Fruit
Chill Switch Premium CBD Drops 1000mg	Lemon Drop - Sweet
Chill Switch Premium CBD Drops 1000mg	Lemon Jack
Chill Switch Premium CBD Drops 1000mg	Natural
Chill Switch Premium CBD Drops 1000mg	Strawnanna
Chill Switch Premium CBD Drops 500mg	Forbidden Fruit

This certificate is valid until March 12, 2021 at which time it is subject to renewal.

Signed

Rabbi Yaakov Cohen  
Kashrut Administrator



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# CERTIFICATIONS

## Whole Kosher Services

7935 Wolfeld Lane  
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Chill Switch Premium CBD Drops 500mg	Lemon Drop - Sweet
Chill Switch Premium CBD Drops 500mg	Lemon Jack
Chill Switch Premium CBD Drops 500mg	Natural
Chill Switch Premium CBD Drops 500mg	Strawnanna
Chill Switch Premium CBD Isolate Dabs	Forbidden Fruit
Chill Switch Premium CBD Isolate Dabs	Lemon Jack
Chill Switch Premium CBD Isolate Dabs	Natural
Chill Switch Premium CBD Isolate Dabs	Strawnanna

#### Woven Earth Full Spectrum CBD Capsules

Woven Earth Full Spectrum CBD Drops - 200mg Natural  
Woven Earth Full Spectrum CBD Drops - 200mg Peppermint  
Woven Earth Full Spectrum CBD Drops - 400mg Natural  
Woven Earth Full Spectrum CBD Drops - 400mg Peppermint

Woven Earth Full Spectrum CBD Lip Balm  
Woven Earth Full Spectrum CBD Pain Stick Cooling  
Woven Earth Full Spectrum CBD Pain Stick Warming

This certificate is valid until March 12, 2021 at which time it is subject to renewal.

Signed

*Rabbi Yaakov Cohen*  
Rabbi Yaakov Cohen  
Kashrut Administrator



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# ALLERGEN STATEMENT LETTER

*December 30, 2019*

Dear Customer,

This letter is to confirm that the products sold by Open Book Extracts do not contain any applicable ingredients that could cause an allergic reaction.

These allergens include:

- Wheat
- Gluten
- Crustacean Shellfish (Crab, lobster, shrimp)
- Eggs
- Fish
- Peanuts
- Dairy Products
- Tree Nuts (e.g. almonds, pecans, walnuts)
- Soybeans
- Sulfites

Furthermore, it certifies that neither we, nor our suppliers, intentionally add any known allergens into our products. All of our products have been manufactured in compliance with applicable Good Manufacturing Practices.

Thank you for your interest in our products.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# BSE / TSE STATEMENT LETTER

*January 09, 2020*

Dear Customer,

This is to certify that the products listed below are free from any human and animal derived materials including bovine products. There are no animal derived components used in the manufacturing or handling processes of these products. These products can be declared free of Bovine Spongiform Encephalopathy (BSE) and Transmissible Spongiform Encephalopathy (TSE).

Products: OBX CBD Isolate, OBX THC-Free Distillate, OBX Full Spectrum Distillate, OBX Low THC Distillate.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# FOOD GRADE STATEMENT LETTER

*January 08, 2020*

Dear Customer,

Open Book Extracts is a wholesale producer of full-spectrum CBD oil derived from hemp grown organically in the foothills of North Carolina

Careful control of our supply chain ensures the integrity and traceability of our products. Our in-house team of inventory experts tracks each plant through the complete life-cycle (cultivation, harvest, extraction, production, testing and packaging) providing unparalleled transparency into the lineage of finished products.

All of our products are produced in compliance with applicable state and federal regulations. Open Book's food-grade manufacturing facility follows common good manufacturing practices (cGMP), ensuring our products are pure, safe and consistent.

Other ingredients in our products are sourced from food grade suppliers and are considered safe for human consumption.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# FSMA COMPLIANCE STATEMENT LETTER

*January 08, 2020*

Dear Customer,

Open Book Extracts is continuously maintaining compliance with and monitors any updates to the Food and Safety Modernization Act. We have developed and maintain the following processes to address FSMA legislation:

- Implemented and enforced Current Good Manufacturing Practices (cGMPs)
- Certified Preventive Controls Qualified Individuals (PCQIs) on staff
- Supply chain programs in place to ensure risks and hazards are mitigated and Strategies to protect products against intentional adulteration
- Written Recall Plan

We take pride in exceeding industry standards. Rigorous safety and quality controls- including strict oversight in the field, during processing, packaging, warehousing and shipment ensure food safety and confidence in our products.

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance

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# GLUTEN-FREE STATEMENT LETTER

*January 08, 2020*

Dear Customer,

Open Book Extracts operates in a gluten free facility. We do not use any ingredients associated with gluten, such as wheat, rye, and barley in any of our products. Open Book Extracts will continue to monitor raw materials and ingredients to make sure gluten sources are not used in any processing steps.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# GMO / NATURAL STATEMENT LETTER

*January 08, 2020*

Dear Customer,

Open Book Extracts is committed to providing our customers with products that are of the highest quality. Our products are made with natural ingredients. No synthetic or artificial additives, preservatives or colors are added to our products. Open Book Extracts does not use genetically modified ingredients in any of our products. This includes raw materials used for processing and any processing aids used during manufacturing. We will continue to monitor raw materials and processing aids to make sure genetically modified sources are not used in any processing steps.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# LETTER OF CONTINUING GUARANTEE

*January 09, 2020*

Dear Customer,

Open Book Extracts guarantees that, as of the time of shipment from our facility, each article comprising a shipment is not adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act and are not in violation of the regulations of any other government authority.

Open Book Extracts further guarantees that our products do not contain any GMOs, additives, or allergens. If any GMO, additive or allergen is in our product it will be identified as present on the ingredients list and our buyers will be notified of this change.

This guarantee is continuing and shall remain in effect until modified or revoked by Open Book Extracts.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

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# PROPOSITION 65 STATEMENT LETTER

*January 08, 2020*

Dear Customer,

As part of our product stewardship and regulatory compliance efforts, we continue to monitor potential regulatory, safety, health, and environmental impact of our products. As such, we would like to inform you regarding the requirements of the regulation concerning California Proposition 65.

California Proposition 65, officially known as the Safe Drinking Water and Toxic Enforcement Act of 1986, became law in November 1986. Proposition 65 requires businesses to provide warnings to Californians (and others doing business in the State of California) about significant exposures to chemicals that are known to cause cancer, birth defects, or other reproductive harm. ON August 31, 2016, the State of California Office of Environmental Health Hazard Assessment (OEHHA) adopted certain amendments to Article 6, Clear and Reasonable Warnings for California Proposition 65 which became effective on August 30, 2018. For more information on warnings, go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

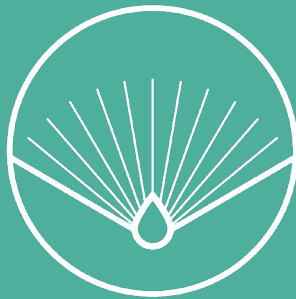
Products manufactured by Open Book Extracts do not contain the substances regulated by California Proposition 65 in concentrations resulting in exposure above the safe harbor levels determined by OEHHA. As such, these products are not required to have the California Proposition 65 warning labels.

Please feel free to contact Open Book Extracts if additional information is needed.

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance



OPEN BOOK EXTRACTS

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Open Book Extracts  
317 Lucy Garrett Road  
Roxboro, NC 27574  
[info@openbookextracts.com](mailto:info@openbookextracts.com)