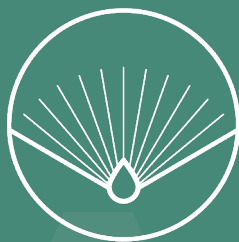

CERTIFICATIONS & CLAIMS



OPEN BOOK EXTRACTS

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Introduction

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 are pursuing the following certifications from recognized third-party organizations to ensure our products are produced, tested and marketed in compliance with best management practices deployed in the agriculture, food processing and pharmaceutical industries.



Memberships

Open Book Extracts is actively participating in national and state trade associations dedicated to furthering the education, development, marketing and regulation of the evolving hemp industry. We plan to join the following reputable industry associations.



cGMP Certification 117



CERTIFICATE OF COMPLIANCE

IN CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

Open Book Extracts

317 Lucy Garrett Road
Roxboro, NC 27574

AUDIT TYPE: Food Processing
AUDIT RATING: SUPERIOR
AUDIT SCORE: 96.00%

AUDIT DATE: 04/20/2021
AUDIT EXPIRATION: 05/20/2022
CERTIFICATE #: 9934

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

cGMP Certification 111



CERTIFICATE OF COMPLIANCE

IN CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

Open Book Extracts

317 Lucy Garrett Road
Roxboro, NC 27574

AUDIT TYPE: Dietary Supplements

AUDIT RATING: SUPERIOR

AUDIT SCORE: 97.00%

AUDIT DATE: 04/20/2021

AUDIT EXPIRATION: 05/20/2022

CERTIFICATE #: 9935

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

Kosher Certification

Whole Kosher Services

10819 Sandpiper Drive #182
Houston, TX 77096
(210) 913-1836



March 12, 2021
28 Adar, 5781

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.

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, 2022 at which time it is subject to renewal.

Signed

Rabbi Yaakov Cohen
Rabbi Yaakov Cohen
Kashrut Administrator



Page 2 of 2

Kosher Certification

Whole Kosher Services
10819 Sandpiper Drive #182
Houston, TX 77096
(210) 913-1836



March 12, 2021
28 Adar, 5781

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, 2022 at which time it is subject to renewal.

Signed

Rabbi Yaakov Cohen
Rabbi Yaakov Cohen
Kashrut Administrator



Page 1 of 2

Organic Certification




Organic Certificate

Certified Operation: Open Book Extracts
Mailing Address: 317 Lucy Garrett Rd.
Roxboro, NC, 27574
Category: Handler
Certificate #: 2126401
Site Address: Open Book Extracts: 317 Lucy Garrett Rd., Roxboro, NC,
27574, US

(See addendum for details)

Certified to the USDA organic regulations, 7 CFR Part 205. Once certified a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked.

Effective Date: 09/21/2021
Issue Date: 10/07/2021
Anniversary Date: 09/01/2022



Director of Organic Divisions

Where Food Comes From Organic • 202 Sixth Street, Suite 400 Castle Rock CO 80104
P: 760-731-0155 • W: www.wfcfororganic.com
20216JR

C007

Organic Certification



ADDENDUM TO ORGANIC CERTIFICATE #2126401

Void without certificate

Certified Operation: Open Book Extracts
Mailing Address: 317 Lucy Garrett Rd.
Roxboro, NC, 27574
Category: Handler

PRODUCTS CERTIFIED

PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE
Organic:			
150mg CBD in Hemp Seed Oil	OBX	NOP	9/21/2021
300mg CBD in Hemp Seed Oil	OBX	NOP	9/21/2021
600mg CBD in Hemp Seed Oil	OBX	NOP	9/21/2021
90mg CBD in Hemp Seed Oil	OBX	NOP	9/21/2021
Broad Spectrum Distillate Low-T	OBX	NOP	9/21/2021
Hemp Infused Lipid Oil	OBX	NOP	9/21/2021
THC-Free Broad Spectrum Distillate	OBX	NOP	9/21/2021

Effective Date: 09/21/2021
Issue Date: 10/07/2021
Anniversary Date: 09/01/2022


Director of Organic Divisions

Where Food Comes From Organic • 202 Sixth Street, Suite 400 Castle Rock CO 80104
P: 760-731-0155 • W: www.wfcoorganic.com

Non-GMO Certification



A GREENER WORLD
Our Food. Our Farms. Our Future. Let's Choose!

AFFIDAVIT OF COMPLIANCE WITH AGW STANDARDS

Confirm Section 1 below correctly states your certifications [Certified Animal Welfare Approved by AGW (AWA); Certified Grassfed by AGW; Certified Non-GMO by AGW (CNGMO)]. Then read and sign Section 2.

Section 1: Certifications (to be completed by AGW)

CONTRACT OF COMPLIANCE WITH:	AWA	Certified Grassfed	CNGMO
Beef Cattle			
Dairy Cattle			
Pigs			
Sheep			
Dairy Sheep			
Goats			
Dairy Goats			
Bison			
Laying Hens			
Meat chickens			
Ducks			
Geese			
Turkeys			
Non-livestock based products (specify)			Hemp Oil

Section 2: Compliance

2.1 Compliance with standards, policies and procedures.

I have read, understood and agree to abide by all the A Greener World (AGW) standards for the certifications checked in section 1 including implementing appropriate changes when they are communicated to me by AGW. I further attest that any livestock species or products identified in section 1 are raised in full compliance to the relevant certifications. I agree to abide by all AGW published policies and procedures for the certifications indicated in section 1.

2.2 Audits

I agree to the inspection of the animals or products, the site, management practices, plans, record-keeping and any complaints relating to my certification. I agree to the inspection of the livestock I wish to certify; their feed,

PCF19v7 - Affidavit 081820

Non-GMO Certification

housing and management to ensure they are in accordance to the standards and guidelines stipulated by AGW. I will allow AGW staff or authorized representative(s) to access and audit my farm or facility once per year, with the possibility of more frequent visits if necessary, including unannounced visits.

2.3 Changes to the operation of the farm or business

I agree to inform the AGW immediately should I wish to make any changes in the operations of the farm from the time that the last audit was conducted regarding feed, housing, handling the animals, management practices, or slaughter plants used that was not previously approved. I will also notify AGW if I change slaughter plants, farm or business ownership, or location for any reason. I understand that products cannot be sold until such changes are first approved by AGW and I have been notified in writing of said approval.

2.4 Marketing and use of logos

I agree to publicly reference the products and certifications checked in section 1 according to AGW's published requirements. This includes the use of the logo(s) for applicable certifications (as indicated in section 1) and the use of claims about such certifications on label claims or marketing material. I will not make any statement regarding the certification that is unauthorized or misleading.

I agree not to use my certification in a way that could bring disrepute to AGW. If required, the certificate(s) for the applicable certifications will be reproduced in entirety without alteration.

If my certification is terminated for any reason, I agree to discontinue use of all advertising matter that contains any reference to any of the certification programmes listed in section 1.

2.5 Termination of contract

This agreement allows the livestock or products listed in section 1 to be identified under the indicated certifications and is in effect until such time as I inform AGW in writing that I wish certification to cease or I am no longer eligible for certification.

This agreement will be renewable annually provided all requirements continue to be met. AGW reserves the right to terminate certification under the circumstances detailed in the AGW Policy Manual. If my certification is terminated for any reason, I agree to discontinue use of all advertising matter that contains any reference to any of the certifications listed in section 1.

I agree that AGW retains the right to inform any individual or company marketing my products under the certifications listed in section 1 about any suspension or removal from that certification.

Name of Farm or Facility:

Open Book Extracts

Farm or Facility Owner:
(Print Name)

Nicole Brown

Non-GMO Certification

Farm or Facility Address:

317 Lucy Garrett Road, Roxboro NC
27574

Name and USDA number of Slaughterplant(s) used (if applicable):

Name and FDA number of Processing Plant(s) used (if applicable):

Signature: DocuSigned by: Nicole Brown 4875EA11410B4F9... Date: 3/25/2021

This farm or facility has been inspected and found to be in compliance with the standards for the certifications listed in section 1.

AGW representative:
(Print Name)

Julie walker

Signature: DocuSigned by: Julie Walker 0828882F65F84B7... Date: 3/25/2021

Please note that AGW reserves the right to only certify those farms or facilities that meet the criteria in AGW's published standards, policies and procedures.

Bioterrorism Registration Certificate



2022

CERTIFICATE OF REGISTRATION

This certifies that:

Open Book Extracts, LLC
317 Lucy Garrett Road
Roxboro, NC 27574
United States

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.: **1771028XXXX**
U.S. Registration Agent: **Registrar Corp**
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2022, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.


Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179
info@registrarcorp.com • www.registrarcorp.com


David Lennarz
Executive Director
Registrar Corp
Dated: August 20, 2021
© Copyright 2003-2020 Registrar Corp

Letter of Acknowledgement

Letter of Acknowledgement

North Carolina Industrial Hemp Pilot Program

4/5/2021

Old Belt Extracts, LLC
Oscar S. Hackett
317 Lucy Garrett Road
455 Lucy Garrett Road
Roxboro, NC 27574

Subject: Receipt of Industrial Hemp Registration Form

Oscar S. Hackett,

With this letter we hereby acknowledge the receipt of your Form to Register as an Industrial Hemp Processor as required by 02 NCAC 62 .0101-.0109 and Chapter 106 Article 50E of state of North Carolina.

Keep in mind there may be legal obligations. It is recommended you contact your local or county authorities to permit or register your facility. You may want to let your county extension agent know of your intentions, so they are aware of your facility's presence.

Be aware that a registered processor must still follow all applicable state and federal laws pertaining to products produced.

02 NCAC 62 .0108 "REPORTING REQUIREMENTS"

(from North Carolina Industrial Hemp Commission Temporary Rules: 02 NCAC 62 .0101-.0109)

"(c) Processors of industrial hemp in North Carolina shall register with the commission and at the end of each calendar year report the total weight and type of industrial hemp processed from the North Carolina Industrial Hemp pilot program to the Industrial Hemp Commission." Industrialhempprocessor@ncagr.gov

Sincerely,

The North Carolina Industrial Hemp Commission

*NC Industrial Hemp Processor Number: **HP403***

Dr. Tom Melton, Chair
Guy Carpenter
Sheriff Tim Manning

Industrial Hemp Commission
Chief Tony Godwin
Fen Rascoe Pat Short

Dr. Sandy Stewart, Vice-Chair
Billy McLawhorn
Dr. Guochen Yang

Allergen Statement Letter

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.

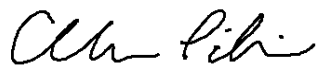
These allergens include:

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



Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com

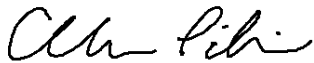
BSE / TSE Statement Letter

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,



Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com

Food Grade Statement Letter

Dear Customer,

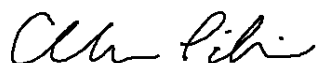
Open Book Extracts is a wholesale producer of full-spectrum CBD oil derived from hemp grown organically in the foothills of North Carolina

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,



Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com

FSMA Compliance Statement Letter

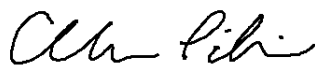
Dear Customer,

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,



Chelsea Pipkin

Vice President of Quality Assurance

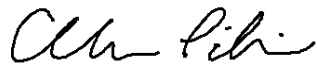
chelsea@openbookextracts.com

Gluten-Free Statement Letter

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,



Chelsea Pipkin

Vice President of Quality Assurance

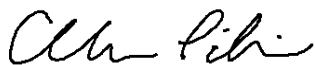
chelsea@openbookextracts.com

GMO / Natural Statement Letter

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 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,



Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com

Letter Of Continuing Guarantee

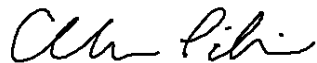
Dear Customer,

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,



Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com

Proposition 65 Statement Letter

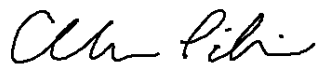
Dear Customer,

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.

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

Sincerely,



Chelsea Pipkin
Vice President of Quality Assurance
chelsea@openbookextracts.com

Cruelty-Free Statement Letter

Dear Customer,

Open Book Extracts does not conduct nor commission animal testing of any ingredient or finished product, either directly or indirectly. Further, to the extent of our knowledge, none of the materials utilized in the manufacture of our products has been tested on animals.

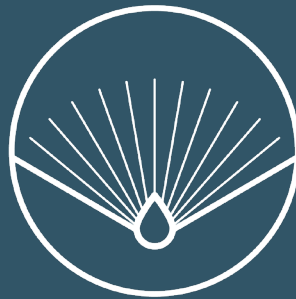
Please feel free to contact Open Book Extracts if additional information is needed.

Sincerely,

David Stopher

David Stopher

Chief Information Officer



OPEN BOOK EXTRACTS

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All Rights Reserved

Open Book Extracts
317 Lucy Garrett Road
Roxboro, NC 27574
info@openbookextracts.com