

OPEN BOOK EXTRACTS

CERTIFICATIONS & CLAIMS

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COMPLIANCE & CERTIFICATIONS

Open Book Extracts has obtained the following certifications from recognized third-party organizations to demonstrate our dedication to the safety, quality, and consistency of our manufacturing processes.

















MEMBERSHIPS



Open Book Extracts is actively participating in national and regional trade associations to help comply with and shape the development and regulation of dietary supplements to support safe, consistent, high-quality products for end consumers. We are actively involved in the following organizations:









NSF CERTIFICATION





Print Date

April 21, 2023

Certification Number

C0682997-HSCDS-3

Initial Certification

May 16, 2022

Expiration Date

April 21, 2024

NSF International has assessed and confirmed compliance of

Old Belt Extracts, dba Open Book Extracts, LLC

Facility:317 Lucy Garrett Road, Roxboro, NC, 27574, United States

Scope: NSF/ANSI 455-2 - 2021

which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11, 21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

Product Technologies:

Bulk Packaging, Liquid Formulation, Primary Packaging, Dispensing, Encapsulation, Packaging/Labeling Operations, Secondary Packaging, Quality Operations, Warehousing, Mixing, Molding

Product Categories:

Gummy, Ingestible Oil, Soft Gels

Signed on behalf of NSF International

David Trosin Senior Director Global Certification, Health Sciences



NSF International

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (nsf.org).



ISO CERTIFICATION



CERTIFICATE OF REGISTRATION



This is to certify that the management system of:

Open Book Extracts

Client Number: 2021-099 317 Lucy Garrett Road Roxboro, NC 27574

Has been assessed and certified as meeting the requirements of:

ISO 9001:2015

This certificate of registration remains valid subject to satisfactory surveillance audits for the following activities:

The manufacture of cannabidiol products, intermediate products, finished goods, and activities conducted offsite, such as contracted manufacturing and outsourced production.

<u>Standard</u> ISO 9001:2015 Certificate Number
QSR-1912
QSR-

Certified Since 8/8/2022

<u>Date Issued</u> 8/8/2022 Certification Date 8/8/2022 Valid Until 8/7/2025







CAROL L. TILLMAN VICE PRESIDENT

CT-9001-14001-45001 REV06222022

5045 HIGHWAY 162, HOLLYWOOD, SOUTH CAROLINA 29449 | (703) 478-0241 | QSR.COM

KOSHER CERTIFICATION



Whole Kosher Services

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



March 16, 2023 22 Adar, 5783

Certificate of Kashruth

To Whom it May Concern,

This is to certify that there was an inspection of the facility: <u>Open Book Extracts located at 317 Lucy Garrett Rd, Roxboro, NC.</u> 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

Open Book Extracts CBDV Isolate

Open Book Extracts THCV

Open Book Extracts CBN Isolate

Open Book Extracts CBC Isolate

Open Book Extracts CBG Isolate

Open Book Extracts CBDa Isolate

Open Book Extracts CBGa Isolate

Woven Earth Full Spectrum CBD Capsules

This certificate is valid until March 12, 2024 at which time it is subject to renewal.

Signed

Rabbi Yaakov Cohek Kashrut Administrator





Organic Certificate

Certified Operation: Open Book Extracts

Mailing Address: 317 Lucy Garrett Rd.

Roxboro, NC, 27574

Category: Handler

Certificate #: 2126401

Site Address: Same As Above

(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: 02/02/2023 Anniversary Date: 09/01/2023

Vinodthan Nayagar Director of Organic Divisions

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

C007





Certified Operation: Open Book Extracts

Mailing Address: 317 Lucy Garrett Rd. Roxboro, NC, 27574

Category: Handler

PRODUCTS CERTIFIED

ID MARK	STANDARD	EFFECTIVE DATE
OBX	NOP	9/21/2021
OBX	NOP	3/2/2022
OBX	NOP	6/27/2022
OBX	NOP	2/28/2022
OBX	NOP	2/17/2022
Forgotten Trails	NOP	12/14/2022
OBX	NOP	2/17/2022
	OBX	OBX NOP







PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE
Organic:			
Broad Spectrum Distillate CBDV (50AV, 250AV, 500AV, 1000AV, 1455AV)	OBX	NOP	2/17/2022
Broad Spectrum Distillate Low-T	OBX	NOP	9/21/2021
Broad Spectrum Olive Oil Tincture CBD & CBG (250mg, 500mg, 1000mg, and 1350mg)	OBX	NOP	2/17/2022
CBD (Full Spectrum) 30ml - 1000mg	OBX	NOP	3/2/2022
CBD Tinctures Pet - 30ml Bottle - 425mg	OBX	NOP	3/2/2022
Defense (CBG Blend) 30ml bottle - 250+250mg	OBX	NOP	3/2/2022
Defense (CBG Single Extract) 30ml bottle - 500mg	OBX	NOP	3/2/2022
Full Spectrum 2250mg CBD + 225mg CBG Olive Oil Tincture	OBX	NOP	2/28/2022
Full Spectrum Distillate (250CG, 500CG)	OBX	NOP	2/17/2022
Full Spectrum Distillate + CBG (50G, 250G, 500G, 1000G, 1455G)	OBX	NOP	2/17/2022
Full Spectrum Olive Oil Tincture CBD & CBG (250mg, 450mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Hemp Distillate	OBX	NOP	2/17/2022
Hemp Infused Lipid Oil	OBX	NOP	9/21/2021
THC-Free Broad Spectrum Distillate	OBX	NOP	9/21/2021
Wellness (CBDV Single Extract) 30ml bottle - 500mg	OBX	NOP	3/2/2022
PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE

Made with Organic:

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





PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE
Made with Organic:			
Broad Spectrum Distillate (50C, 250C, 500C, 1000C, 1455C)	OBX	NOP	2/17/2022
Broad Spectrum Distillate (50N, 250N, 500N, 1000N, 1455N)	OBX	NOP	2/17/2022
Broad Spectrum Distillate (50V, 250V, 500V, 1000V, 1455V)	OBX	NOP	2/17/2022
Broad Spectrum Distillate (OB250CV, OB500CV)	OBX	NOP	2/17/2022
Broad Spectrum Distillate + CBC & CBG (250CG, 500CG)	OBX	NOP	2/17/2022
Broad Spectrum Distillate + CBC, CBG, CBN, and THCV (250CGNV)	OBX	NOP	2/17/2022
Broad Spectrum Distillate + CBD, CBG, and CBN (250CGN, 500CGN)	OBX	NOP	2/17/2022
Broad Spectrum Distillate + CBDA (50A, 250A, 500A, 1000A, 1455A)	OBX	NOP	2/17/2022
Broad Spectrum Distillate +CBC & CBN (250CN, 500CN)	OBX	NOP	2/17/2022
Broad Spectrum Olive Oil Tincture CBC & CBD (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Broad Spectrum Olive Oil Tincture CBD & CBN (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Broad Spectrum Olive Oil Tincture CBD & THCV (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Full Spectrum Distillate (50AV, 250AV, 500AV 1000AV, 1455AV)	OBX	NOP	2/17/2022
Full Spectrum Distillate (50C, 250C, 500C, 1000C, 1455C)	OBX	NOP	2/17/2022
Full Spectrum Distillate (50N, 250N, 500N, 1000N, 1455N)	OBX	NOP	2/17/2022

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ID MARK	STANDARD	EFFECTIVE DATE
OBX	NOP	2/17/2022
OBX	NOP	3/2/2022
OBX	NOP	3/2/2022
OBX	NOP	3/3/2022
OBX	NOP	3/2/2022
OBX	NOP	3/2/2022
OBX	NOP	3/3/2022
	OBX	OBX NOP OBX NOP

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P: 760-731-0155 • W: www.wfcforganic.com



PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE
Made with Organic:			
Uplift (THCV Single Extract) 30ml bottle - 500mg	OBX	NOP	3/2/2022

Effective Date: 09/21/2021 Issue Date: 02/02/2023 Anniversary Date: 09/01/2023

Vinodthan Nayagar Director of Organic Divisions



NON-GMO CERTIFICATION



CERTIFICATE OF COMPLIANCE

This is to certify that

OLD BELT EXTRACTS LLC dba OPEN BOOK EXTRACTS

317 Lucy Garrett Road, Roxboro, NC 27574

has been inspected and satisfies the requirements of the Certified Non-GMO by AGW standards for Hemp Oil:

Full Spectrum Distillate, Broad Spectrum Distillate, CBD Isolate, CGB Isolate, CBN Isolate, THCV Isolate, CBDV Isolate, Hydrobond CBD Powder, Hydrobond CBD Liquid Emulsion

Initial Approval Date: March 24, 2021

Certificate Issue Date: February 24, 2023

Expiration Date: August 24, 2024



A Greener World

Accredited to ISO/IEC 17065:2012 (E)

This certificate is not valid for purposes of equivalence for products without the AGW seal without prior written consent from AGW. This certificate is issued within the scope of the accreditation issued by the IOAS. Registration number: 83

PCF186v8 - Certified Non-GMO Certificate 022421

PO Box 115, Terrebonne, OR 97760 | info@agreenerworld.org



HALAL PRODUCT CERTIFICATION





HALAL PRODUCT CERTIFICATION



HALAL PRODUCTION FACILITY CERTIFICATION



BIOTERRORISM REGISTRATION CERTIFICATION



LETTER OF ACKNOWLEDGEMENT





North Carolina Department of Agriculture and Consumer Services Plant Industry Division Dr. Bill R. Foote Director

Joy A. Goforth Plant Pest Administrator

Kathy Bowers
Seed and Fertilizer
Administrator

Old Belt Extracts LLC Oscar Hackett 317 Lucy Garrett Rd Roxboro, NC 27574

oscar@openbookextracts.com

Letter of Acknowledgement 8/4/2022

Subject: Receipt of Industrial Hemp Registration Form

Oscar Hackett,

Steven W. Troxler

Commissioner

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

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.

Sincerely,

The North Carolina Department of Agriculture and Consumer Services Plant Industry Division

NC Industrial Hemp Processor Number: HP1394

This voluntary registration identifies the entity (business or individual) below as an industrial hemp processor in the state of North Carolina. Registrants should understand the following:

- That they should NOT process or possess any material not meeting the definition of hemp specifically anything containing over 0.3% THC by dry weight.
- That the registrant is responsible for knowing and obeying any additional federal, state, county, or municipal statutes that might impact their ability to process, sale, or distribute their intended products/services.
- That it is recommended, NOT required, that the registrant reach out to their county extension office and/or local/county law enforcement so that both are aware of their facilities presence and intentions.

More information about the statutes regarding Industrial Hemp can be found on last page. Please review carefully as the above statements do not include the breadth of requirements and regulations for processors.

Divisional Phone: (919) 707-3730 Toll-free: 1-800-206-9333
Fax: (919) 733-1041 http://www.ncagr.gov/plantindustry/
1060 Mail Service Center, Raleigh, North Carolina 27699-1060
TTY: 1-800-735-2962 Voice: 1-877-735-8200
An Equal Opportunity Employer

ALLERGEN STATEMENT LETTER

Dear Customer,

This letter is to confirm that the products manufactured 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

Clh Pihi

Vice President of Quality Assurance

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

Ch Pihi

Vice President of Quality Assurance

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

Clh-Pili

Vice President of Quality Assurance

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

Ch Pihi

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

Clh Pihi

Vice President of Quality Assurance

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

Ch Pihi

Vice President of Quality Assurance

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 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

Clh Pihi

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

Ch Pihi

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,

Chelsea Pipkin

Ch Pihi

Vice President of Quality Assurance



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