



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



Certificate of Conformity

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 Confidential

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).



GMP CERTIFIED
NSF/ANSI 455-2
Dietary Supplements

ISO CERTIFICATION



CERTIFICATE OF REGISTRATION



QUALITY SYSTEMS REGISTRARS

THE FIRST ANAB ACCREDITED REGISTRAR ESTABLISHED 1991

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:

All cannabidiol products, intermediate products, and finished goods manufactured on site at 317 Lucy Garrett Road Roxboro NC, 27574, and activities conducted offsite, such as contracted manufacturing and outsourced production.

Standard
ISO 9001:2015

Certificate Number
QSR-1912

Certified Since
8/8/2022

Date Issued
8/25/2023

Certification Date
8/8/2022

Valid Until
8/7/2025



Carol L. Tillman

CAROL L. TILLMAN
VICE PRESIDENT

KOSHER CERTIFICATION



Whole Kosher Services

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



March 16, 2023
22 Adar, 5783

Certificate of Kashruth

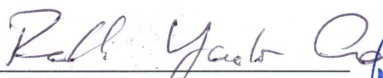
To Whom it May Concern,

This is to certify that there was an inspection of the facility: 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
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 Cohen
Kashrut Administrator



ORGANIC CERTIFICATION



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.wfcfororganic.com

C007

20216JR

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
Booster (CBD Single Extract) 30ml bottle - 3000mg	OBX	NOP	3/2/2022
Broad Spectrum 125mg Massage Oil	OBX	NOP	6/27/2022
Broad Spectrum 1350mg CBD + 135mg CBG MCT Tincture	OBX	NOP	2/28/2022
Broad Spectrum 2250mg CBD + 225mg CBG MCT Tincture	OBX	NOP	2/28/2022
Broad Spectrum 2250mg CBD + 225mg CBG Olive Oil Tincture	OBX	NOP	2/28/2022
Broad Spectrum 450mg CBD + 45mg CBG MCT Tincture	OBX	NOP	2/28/2022
Broad Spectrum 900mg CBD + 90mg CBG MCT Tincture	OBX	NOP	2/28/2022
Broad Spectrum CBD Olive Oil Tincture (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Broad Spectrum CBD Tincture 750mg	Forgotten Trails	NOP	12/14/2022
Broad Spectrum Distillate + CBG (50G, 250G, 500G, 1000G, 1455G)	OBX	NOP	2/17/2022

ORGANIC CERTIFICATION



ADDENDUM TO ORGANIC CERTIFICATE #2126401

Void without certificate

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
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Made with Organic:

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

ORGANIC CERTIFICATION



ADDENDUM TO ORGANIC CERTIFICATE #2126401

Void without certificate

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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ORGANIC CERTIFICATION



ADDENDUM TO ORGANIC CERTIFICATE #2126401

Void without certificate

PRODUCTS	ID MARK	STANDARD	EFFECTIVE DATE
Made with Organic:			
Full Spectrum Distillate (50V, 250V, 500V, 1000V, 1455V)	OBX	NOP	2/17/2022
Full Spectrum Distillate + CBC, CBG, CBN, and THCV (250CGNV)	OBX	NOP	2/17/2022
Full Spectrum Distillate CBC & CBN (250CN, 500CN)	OBX	NOP	2/17/2022
Full Spectrum Distillate CBC & THCV (250CV, 500CV)	OBX	NOP	2/17/2022
Full Spectrum Distillate CBD (50C, 250C, 500C, 1000C, 1455C)	OBX	NOP	2/17/2022
Full Spectrum Distillate+ CBC, CBG, and CBN (250CGN, 500CGN)	OBX	NOP	2/17/2022
Full Spectrum Olive Oil Tincture CBC & CBD (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Full Spectrum Olive Oil Tincture CBD & CBN (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Full Spectrum Olive Oil Tincture CBD & THCV (250mg, 500mg, 1000mg, 1350mg)	OBX	NOP	2/17/2022
Protect (CBC Blend) 30ml bottle - 250+250mg	OBX	NOP	3/2/2022
Protect (CBD Single Extract) 30 ml bottle - 500mg	OBX	NOP	3/2/2022
Relax (Terpene Extract) - 30ml - 450mg	OBX	NOP	3/3/2022
Relief (Terpene Extract) 30ml - 450mg	OBX	NOP	3/2/2022
Support (CBDA Single Extract) 30ml bottle - 500mg	OBX	NOP	3/2/2022
Uplift (THCV Blend) - 30mg Bottle - 250+250mg	OBX	NOP	3/3/2022

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

ORGANIC CERTIFICATION



ADDENDUM TO ORGANIC CERTIFICATE #2126401

Void without certificate

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

Vinodhan Nayagar
Director of Organic Divisions

ORGANIC CERTIFICATION



Where Food Comes From Organic



AFFIRMATION OF CERTIFICATION – ANNUAL UPDATE IN PROGRESS

LETTER OF GOOD STANDING

11/1/23

Open Book Extracts
317 Lucy Garrett Rd.
Roxboro, NC 27574
US

To Whom it May Concern

Open Book Extracts is certified organic by Where Food Comes From Organic (WFCFO). This operation is currently undergoing the annual process of renewing certification as required by NOP Subpart E §§205.400 and 205.406, and to the best of our knowledge continues to be in compliance with the USDA's National Organic Standards. This operation remains in good standing with WFCFO. Per NOP §205.404(c), an operation's certification continues in effect until surrendered by the operation, or is suspended or revoked.

Please contact us with any questions concerning our certification programs or the current status of any WFCFO certified operators.

Sincerely,

Kelsey Fjellman

Certification Specialist

United States Code of Federal Regulations, Title 7: Agriculture

Part 205 – National Organic Program Subpart E—Certification

§ 205.400 General requirements for certification.

A person seeking to receive or maintain organic certification under the regulations in this part must:

- (a) Comply with the Act and applicable organic production and handling regulations of this part;*
- (b) Establish, implement, and update annually an organic ... system plan that is submitted to an accredited certifying agent...*
- (c) Permit on-site inspections ... (d) Maintain all records ...*

§ 205.406 Continuation of certification.

- (a) To continue certification, a certified operation must annually ... submit the following ... to the certifying agent:*
- (1) An updated organic ... system plan ...*

§ 205.404 Granting certification.

- (c) Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked by the certifying agent, the State organic program's governing State official, or the Administrator.*

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



 المؤسسة للجلال لأمريكا 	
AMERICAN HALAL FOUNDATION (AHF) 10502 Bermuda Isle Drive, Tampa, FL-33647 (USA) Phone:(630) 759-4981; Email: info@halalfoundation.org	
HALAL PRODUCT CERTIFICATE	
(HPC-009)	
Certificate #	HP 5241 - CH
Date:	July 14, 2023
American Halal Foundation (AHF) hereby certifies that the following products:	
No.	Product Name:
1	CBD Isolate
2	CBN Isolate
3	CBC Isolate
4	CBG Isolate
5	CBDa Isolate
6	CBGa Isolate
7	THCV Isolate
8	CBDV Isolate
Manufactured by Old Belt Extracts dba Open Book Extracts , located at 317 Lucy Garrett Road Roxboro NC 27574, meet the "Halal Standards" established in accordance with Islamic law.	
<i>Therefore, the Halal Certification Board of AHF declares the above stated products to be Halal and fit for Muslim consumption anywhere in the world.</i>	
This certificate is effective through July 13, 2024 and is subject to renewal at that date.	
	
Mohammad Mazhar Hussaini, M.S., L.D. Authorized AHF Certifying Officer	
Pages (1 of 2)	

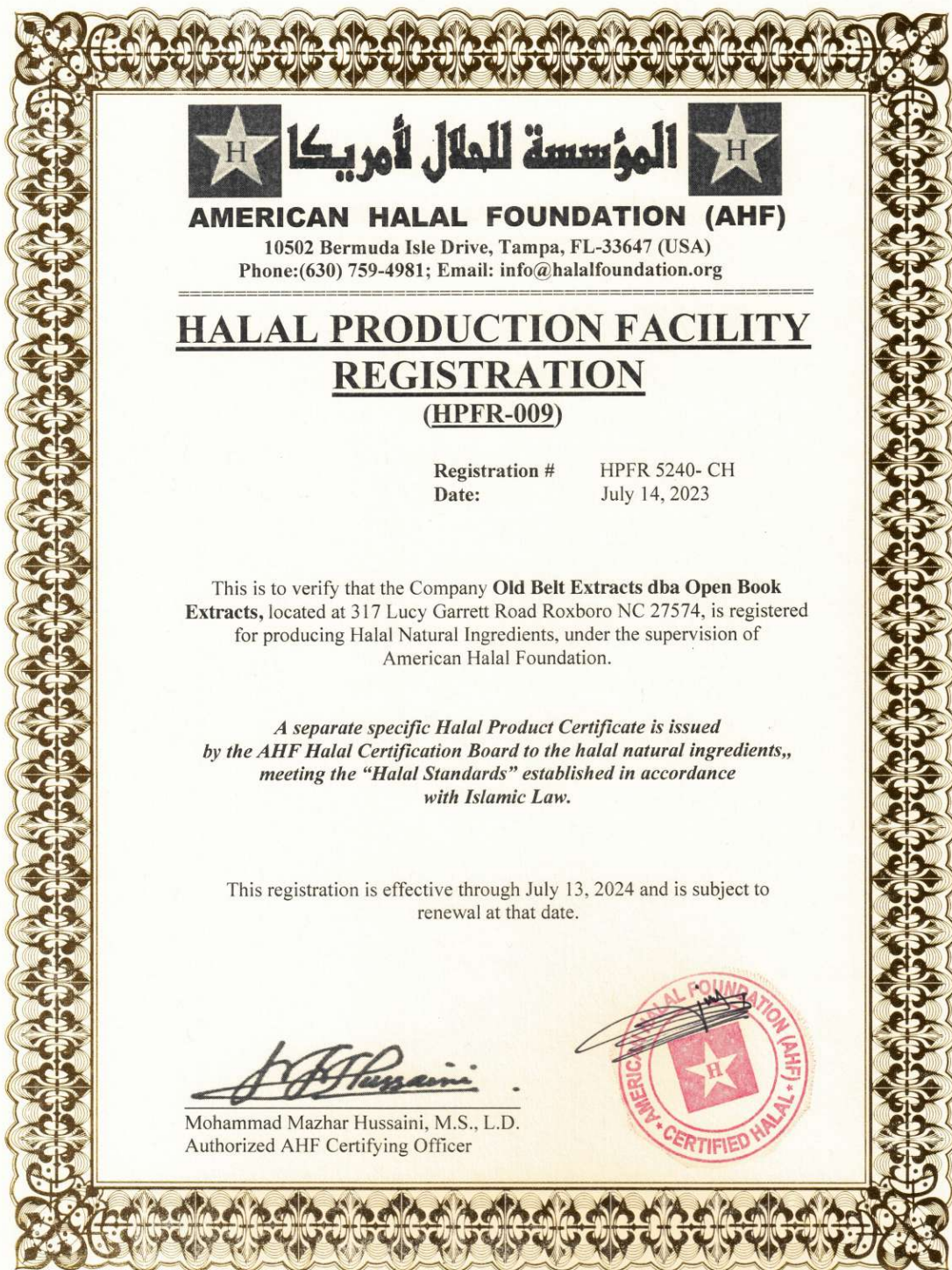


HALAL PRODUCT CERTIFICATION



 	
المؤسسة للجلال لأمريكا AMERICAN HALAL FOUNDATION (AHF) 10502 Bermuda Isle Drive, Tampa, FL-33647 (USA) Phone: (630) 759-4981; Email: info@halalfoundation.org	
HALAL PRODUCT CERTIFICATE (HPC-009)	
Certificate # Date:	HP 5241 - CH July 14, 2023
American Halal Foundation (AHF) hereby certifies that the following products:	
No.	Product Name:
9	Certified Organic Full Spectrum Distillate
10	Certified Organic Broad Spectrum Distillate
11	Certified Organic 5G Distillate
12	Full Spectrum Distillate
13	Broad Spectrum Distillate
Manufactured by Old Belt Extracts dba Open Book Extracts, located at 317 Lucy Garrett Road Roxboro NC 27574, meet the "Halal Standards" established in accordance with Islamic law.	
<i>Therefore, the Halal Certification Board of AHF declares the above stated products to be Halal and fit for Muslim consumption anywhere in the world.</i>	
This certificate is effective through July 13, 2024 and is subject to renewal at that date.	
 Mohammad Mazhar Hussaini, M.S., L.D. Authorized AHF Certifying Officer	
	
Pages (2 of 2)	

HALAL PRODUCTION FACILITY CERTIFICATION



BIOTERRORISM REGISTRATION CERTIFICATION




2023

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. FDA UFI (DUNS) No.: **117239295**
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, 2023, 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: December 22, 2022
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LITHO IN U.S.A.

LETTER OF ACKNOWLEDGEMENT



Steven W. Troxler
Commissioner

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,

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

APPROVAL OF MANUFACTURING



Oregon

Tina Kotek, Governor

Liquor & Cannabis Commission

9079 SE McLoughlin Blvd.
Portland, Oregon 97222-7355
503-872-5000
800-452-6522
www.oregon.gov/olcc

December 1, 2023

Old Belt Extracts LLC
dba Open Book Extracts
317 Lucy Garrett Rd
Roxboro, NC 27574

RE: APPROVAL OF ARTIFICIALLY DERIVED CBN MANUFACTURER

The Commission has received and approved your request for approval as a manufacturer of artificially derived cannabitol (CBN) as described in OAR [845-025-1310\(5\)](#).

While this approval remains in effect, artificially derived CBN manufactured at your licensed facility may be used in marijuana items or hemp items sold in the OLCC-licensed system until January 2, 2025. On and after January 2, 2025, products containing artificially derived CBN must meet the requirements described in OAR [845-025-1310\(5\)](#).

Note that OLCC licensees can only receive hemp items via a licensed transfer in the Cannabis Tracking System used in Oregon. In order to transfer your artificially derived CBN to OLCC licensees, you will need to work with a hemp handler licensed by the Oregon Department of Agriculture who holds a hemp certificate with OLCC. After receiving the material into their Oregon facility, this handler will be able to enter it into the Cannabis Tracking System and request the compliance testing required by OAR 845-025-2755 and 845-025-5800 to 845-025-5850.

Regards,

Steven Crowley
Hemp & Cannabinoid Compliance Coordinator

541-514-7645
olcc.hemp@oregon.gov

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

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,

A handwritten signature in black ink, appearing to read "Chelsea Pipkin".

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,

A handwritten signature in black ink, appearing to read "Chelsea Pipkin".

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,

Chelsea Pipkin

Vice President of Quality Assurance

chelsea@openbookextracts.com



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