

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.



GMP CERTIFIED

NSF/ANSI 455-2

Dietary Supplements













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

June 20, 2025

Certification Number

C0682997-HSCDS-5

Initial Certification

May 16, 2022

Expiration Date

June 20, 2026

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:

Liquid Formulation, Packaging/Labeling Operation, Packaging/Labeling Operation - Primary Packaging, Quality Unit Operations, Warehousing

Product Categories:

Ingestible Liquid, Ingestible Oil

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).





NSF CERTIFICATION - INTERNATIONAL



NSF INTERNATIONAL

GMP Registered Dietary Ingredients

789 N. Dixboro Road, Ann Arbor, Michigan 48105 USA +1 800 673 6275

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

to NSF GMP Registration Program Requirements of NSF/ANSI 173, Section 8

which includes FSMA and cGMPs (21 CFR Part 111, 21 CFR Part 117)

Print Date: June 23, 2025 Certificate Number: C0682997-DS-1 Initial Certification: June 20, 2025 Expiration Date: June 20, 2026

David Trosin
Senior Director Global Certification,
Health Sciences

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 (www.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 distillation, purification, and crystallization of hemp-derived cannabinoid isolates and distillates and the, formulation, and packaging of water soluble emulsions.

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

Certified Since 8/8/2022

Date Issued 8/8/2025

Certification Date 8/8/2025 *Valid Until* 8/7/2028







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

7918 Coachwood Dr Houston TX 77071 (210) 913-1836



March 21, 2025 21 Adar, 5785

Certificate of Kashruth

To Whom it May Concern,

This is to certify that the facility: Open Book Extracts located at 317 Lucy Garrett Rd, Roxboro, NC. Is currently under the kosher supervision of Whole Kosher Services.

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 Low THC Distillate

Open Book Extracts HD9 Distillate

Open Book Extracts CBDV Isolate

Open Book Extracts THCV Isolate

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

Open Book Extracts Delta 8 THC Gold Distillate-Derived

Open Book Extracts Delta 8 THC Gold Isolate-Derived

Sorse Water Soluble Liquid Emulsion 1:1 ~1.5% D9THC + 1.5% CBD

Sorse Water Soluble Liquid Emulsion 3.0% THC

Sorse Water Soluble Liquid Emulsion 2:1 ~2.0% CBD + ~1.0% D9THC

This certificate is valid until March 12, 2026 at which time it is subject to renewal.

Kashrut Administrator

ORGANIC CERTIFICATION



Where Food Comes From Organic (formerly A Bee Organic)

303-895-3002 - info@wfcforganic.com www.wfcforganic.com 202 6th Street Suite 400 Castle Rock, CO 80104, United States of America certifies that

Open Book Extracts

alex@openbookextracts.com

Mailing Address Physical Address

317 Luc<mark>y G</mark>arrett Rd. Roxboro, NC 27574, 317 Lucy Garrett Rd. Rox<mark>bo</mark>ro, NC 27574, United States of America United States of America

is certified to the USDA organic regulations, 7 CFR Part 205, for the categories of Handling

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended, or revoked. Status of this certification and specific certified organic products covered may be verified at https://organic.ams.usda.gov/Integrity/CP/OPP?nopid=9092126401

Certifier Client ID: N/A
Certificate Number(s): Not Available
NOP Operation ID: 9092126401
Effective Date: 9/21/2021
Anniversary Date: 09/01/2023
Issue Date: 3/18/2024



ORGANIC CERTIFICATE



For addenda to this Organic Certificate, such as certified item lists with additional details and other operation information, contact the Accredited Certifying Agent identified at the top of this Certificate.





Operation Profile (9092126401) updated on 3/18/2024

This Operation Profile was generated by the USDA Agricultural Marketing Service National Organic Program. Additional up-to-date details about certified products can be found online in the INTEGRITY Operation Profile through the QR Code or URL printed at the bottom of this page, or by contacting the Certifier directly.



Operation Information

Status Effective Date:

Program: USDA-NOP (U.S.A.)
Operation Name: Open Book Extracts
Operation Status: Certified

Certifier: [WFCFO] Where Food Comes From Organic (formerly A Bee Organic)

9/21/2021

 NOP ID:
 909212640

 Certifier Client ID:
 N/A

 Other/Former Names:
 N/A

 NOP Anniversary Date:
 9/1/2023

 Business Types/Service:
 -

 Total Certified Acres:
 -

ORGANIC CERTIFICATION



Scope and Product Summary

Scope	Status	Status Effective Date	Certified Products
HANDLING (83)	Certified	9/21/2021	Health Products: 150mg CBD in Hemp Seed Oil, 25mg
- ()			Pina Colada Gummy, 300mg CBD in Hemp Seed Oil,
			600mg CBD in Hemp Seed Oil, 90mg CBD in Hemp Se
			Oil, Booster (CBD Single Extract) 30ml bottle - 3000mc
			Broad Spectrum 125mg Massage Oil, Broad Spectrum
			1350mg CBD + 135mg CBG MCT Tincture, Broad
			Spectrum 2250mg CBD + 225mg CBG MCT Tincture,
			Broad Spectrum 2250mg CBD + 225mg CBG Olive Oil
			Tincture, Broad Spectrum 450mg CBD + 45mg CBG M
			Tincture, Broad Spectrum 900mg CBD + 90mg CBG M
			Tincture, Broad Spectrum CBD Olive Oil Tincture
			(250mg, 500mg, 1000mg, 1350mg), Broad Spectrum
			CBD Tincture 750mg, Broad Spectrum Distillate (50C,
			250C, 500C, 1000C, 1455C), Broad Spectrum Distillate
			(50N, 250N, 500N, 1000N, 1455N), Broad Spectrum
			Distillate (50V, 250V, 500V, 1000V, 1455V), Broad
			Spectrum Distillate (OB250CV, OB500CV), Broad
			Spectrum Distillate + CBC & CBG (250CG, 500CG), Bro
			Spectrum Distillate + CBC, CBG, CBN, and THCV
			(250CGNV), Broad Spectrum Distillate + CBD, CBG, an
			CBN (250CGN, 500CGN), Broad Spectrum Distillate +
			CBDA (50A, 250A, 500A, 1000A, 1455A), Broad Spectr
			Distillate + CBG (50G, 250G, 500G, 1000G, 1455G), Broad Special
			Spectrum Distillate +CBC & CBN (250CN, 500CN), Bro
			Spectrum Distillate CBDV (50AV, 250AV, 500AV, 1000
			1455AV), Broad Spectrum Distillate Low-T, Broad
			Spectrum Extract 1800mg CBD Tincture - Original Fla
			Broad Spectrum Extract 1800mg CBD Tincture -
			Peppermint Flavor, Broad Spectrum Extract 1800mg C
			Tincture - Tangerine Flavor, Broad Spectrum Extract
			900mg CBD Tincture - Original Flavor, Broad Spectru
			Extract 900mg CBD Tincture - Peppermint Flavor, Bro
			Spectrum Extract 900mg CBD Tincture - Tangerine
			Flavor, Broad Spectrum Hemp Oil Extract - 1000mg P
			Tincture, Broad Spectrum Hemp Oil Extract - 250mg F
			Tincture, Broad Spectrum Hemp Oil Extract - 500mg I
			Tincture, Broad Spectrum Olive Oil Tincture CBC & CE
			(250mg, 500mg, 1000mg, 1350mg), Broad Spectrum
			Olive Oil Tincture CBD & CBG (250mg, 500mg, 1000n
			and 1350mg), Broad Spectrum Olive Oil Tincture CBD
			CBN (250mg, 500mg, 1000mg, 1350mg), Broad
			Spectrum Olive Oil Tincture CBD & THCV (250mg,
			500mg, 1000mg, 1350mg), CBD (Full Spectrum) 30ml
			1000mg, CBD Tinctures Pet - 30ml Bottle - 425mg, Ch
			Berry Gummy, Defense (CBG Blend) 30ml bottle -
			250+250mg, Defense (CBG Single Extract) 30ml bottle
			500mg, Dream Berry CBN Infused Gummy, Full
			Spectrum 2250mg CBD + 225mg CBG Olive Oil Tinctu
			Full Spectrum Distillate (250CG, 500CG), Full Spectrur
			Distillate (50AV, 250AV, 500AV 1000AV, 1455AV), Full
			Spectrum Distillate (50C, 250C, 500C, 1000C, 1455C),
			Spectrum Distillate (50N, 250N, 500N, 1000N, 1455N)
			Full Spectrum Distillate (50V, 250V, 500V, 1000V, 145
			Full Spectrum Distillate + CBC, CBG, CBN, and THCV
			(250CGNV), Full Spectrum Distillate + CBG (50G, 2500
			500G, 1000G, 1455G), Full Spectrum Distillate CBC &
			CBN (250CN, 500CN), Full Spectrum Distillate CBC &
			THCV (250CV, 500CV), Full Spectrum Distillate CBD (5
			250C, 500C, 1000C, 1455C), Full Spectrum Distillate+
			CBC, CBG, and CBN (250CGN, 500CGN), Full Spectrum
			Extract 1800mg CBD Tincture - Original Flavor, Full
			Spectrum Extract 1800mg CBD Tincture - Peppermint
			Flavor, Full Spectrum Extract 1800mg CBD Tincture -

ORGANIC CERTIFICATION



Tangerine Flavor, Full Spectrum Extract 5400mg CBD Tincture - Original Flavor, Full Spectrum Extract 900mg CBD Tincture - Original Flavor, Full Spectrum Extract 900mg CBD Tincture - Peppermint Flavor, Full Spectrum Extract 900mg CBD Tincture - Tangerine Flavor, Full Spectrum Olive Oil Tincture CBC & CBD (250mg, 500mg, 1000mg, 1350mg), Full Spectrum Olive Oil Tincture CBD & CBG (250mg, 450mg, 1000mg, 1350mg), Full Spectrum Olive Oil Tincture CBD & CBN (250mg, 500mg, 1000mg, 1350mg), Full Spectrum Olive Oil Tincture CBD & THCV (250mg, 500mg, 1000mg, 1350mg), Hemp Distillate, Hemp Infused Lipid Oil, PHYTO-150, PHYTO-300, PHYTO-600, PHYTO-90, Protect (CBC Blend) 30ml bottle - 250+250mg, Protect (CBD Single Extract) 30 ml bottle - 500mg, Relax (Terpene Extract) - 30ml - 450mg, Relief (Terpene Extract) 30ml - 450mg, Support (CBDA Single Extract) 30ml bottle - 500mg, THC-Free Broad Spectrum Distillate, Uplift (THCV Blend) - 30mg Bottle -250+250mg, Uplift (THCV Single Extract) 30ml bottle -500mg, Wellness (CBDV Single Extract) 30ml bottle -500mg

[Mailing Address]

The Certified Product List is truncated at 32,000 characters. Additional information is available in the Operation Profile.

Contact Information

Name:

Phone: N/A

Email: alex@openbookextracts.com

Website: N/A

Addresses: [Physical Address]

317 Lucy Garrett Rd. 317 Lucy Garrett Rd. Roxboro, NC 27574 Roxboro, NC 27574 United States of America United States of America

NON-GMO CERTIFICATION



CERTIFICATE OF COMPLIANCE

This is to certify that

OPEN BOOK EXTRACTS

317 Lucy Garrett Road, Roxboro, NC 27574 License No: NC03109P

has been inspected and satisfies the requirements of A Greener World's Certified Non-GMO program for Hemp Oil, see product addendum.

Initial Approval Date: March 24, 2021 Certificate Issue Date: August 21, 2024

Expiration Date: February 21, 2026

Jul Walker

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

TFE26v9 - Certified Non-GMO Certificate 051823

PO Box 115 • Terrebonne • Oregon 97760 | (541) 526-1119



HALAL PRODUCTION FACILITY CERTIFICATION

AHF Certificate #: HPFR 6983- CH

AHF Facility ID: AHF 6983-116



This certificate is anchored on Blockchain Scan to Verify Validity.





Halal Production Facility Registration

American Halal Foundation (AHF) certifies that

Old Belt Extracts dba Open Book Extracts,

with a production facility located at: 317 Lucy Garrett Road, Roxboro NC 27574, is registered with the American Halal Foundation (AHF) to produce halal natural ingredients under the supervision of AHF.

This registration does not confer halal certification to any specific product. A separate Halal Product Certificate or Halal Batch Certificate will be issued by the AHF Halal Certification Board, to the halal natural ingredients meeting the International Halal Standards established in accordance with the Islamic Law.

Valid from: July-14-2025 Valid until: July 13, 2026



President, American Halal Foundation (AHF)

American Halal Foundation https://halalfoundation.org | info@halalfoundation.org | +1(630) 759-4981



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HALAL PRODUCT CERTIFICATION







Halal Product Certificate

American Halal Foundation (AHF) Certifies that

Old Belt Extracts dba Open Book Extracts,

located at: 317 Lucy Garrett Road, Roxboro NC 27574, has been approved to manufacture halal products in accordance with the international Halal Standards including:

AHF 5600:2020 MUI LPPOM HAS 23000 OIC/SMIIC 1:2019 GSO 2055-1:2015 MS 1500:2019

This certificate is anchored on Blockchain.
Scan to Verify Validity.



Valid from: July-14-2025 Valid until: July 13, 2026



Mazhar Hussaini President, American Halal Foundation (AHF)

American Halal Foundation
https://halalfoundation.org I info@halalfoundation.org I +1(630) 759-4981



Member of World Halal Food Council

Page 1 of 3

HALAL PRODUCT CERTIFICATION



Halal Product Certificate

AHF Certificate #: HP 6984- CH

The following products have been manufactured under the supervision of the American Halal Foundation (AHF) in accordance with Islamic Law. Therefore, the AHF Halal Certification Board declares the products listed herein to be suitable for Halal consumption globally.

 $Manufactured\ by: Old\ Belt\ Extracts\ dba\ Open\ Book\ Extracts, 317\ Lucy\ Garrett\ Road, Roxboro\ NC\ 27574,$

	No.	Product Name:	K > K > K > K
	77.2		
	1	CBD Isolate	
	2	CBN Isolate	
	3	CBC Isolate	$A \setminus Z \setminus A \setminus Z \setminus Z$
	4	CBG Isolate	
	5	CBDa Isolate	
	6	CBGa Isolate	
	7	THCV Isolate	$A \times A \times$
	8	CBDV Isolate	> $<$ $><><><>$
	9	Certified Organic Full Spectrum Distillate	\vee \wedge \wedge \wedge \wedge \wedge \wedge \wedge \wedge
	10	Certified Organic Broad Spectrum Distillate	< $><$ $><$ $><$
This certificate is	anchored		$^{\wedge}$ \rightarrow $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$ $^{\wedge}$
on Blockchain.		Valid from: July-14-2025 Valid until: July 13, 2026	$\vee \wedge \vee \wedge \vee \wedge \vee \wedge \vee \rangle$
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3870554	290 80.5	Д У Д У Х У Д У Д У Д \ У Д \	Member of World Halal
2007722	3 5	Mazhar Hussaini	Food Council
		President, American Halal Foundation (AHF)	Pood Codifeii
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		American Halal Foundation	Page 2 of 3
		https://halalfoundation.org info@halalfoundation.org +1 (630) 759-4981	Copyright © American Halal Foundation
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HALAL PRODUCT CERTIFICATION



Halal Product Certificate

AHF Certificate #: HP 6984- CH

The following products have been manufactured under the supervision of the American Halal Foundation (AHF) in accordance with Islamic Law. Therefore, the AHF Halal Certification Board declares the products listed herein to be suitable for Halal consumption globally.

 $Manufactured\ by: Old\ Belt\ Extracts\ dba\ Open\ Book\ Extracts, 317\ Lucy\ Garrett\ Road, Roxboro\ NC\ 27574,$

No.	Product Name:	
11	Certified Organic 5G Distillate	
12	Full Spectrum Distillate	
13	Broad Spectrum Distillate	

This certificate is anchored on Blockchain.
Scan to Verify Validity.



Valid from: July-14-2025

Valid until: July 13, 2026



President, American Halal Foundation (AHF



Member of World Halal

Page 3 of 3

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American Halal Foundation

https://halalfoundation.org | info@halalfoundation.org | +1 (630) 759-4981

BIOTERRORISM REGISTRATION CERTIFICATION



ICH Q7 GOOD MANUFACTURING PRACTICE

Certificate US24/00000127

The management system of



Old Belt Extracts dba Open Book Extracts

317 Lucy Garrett Road, Roxboro, NC 27574, United States of America

has been assessed and certified as meeting the requirements of

ICH Q7 Good Manufacturing Practice Guide for Active Pharmaceutical Ingredients

For the following activities

Production of Cannabinoid oils (CBC, CBD, D8THC) and isolates (CBD, CBDV, CBG, CBN, and THCV) containing less than 0.3% THC for use as active pharmaceutical ingredients in finished products.

This certificate is valid from 29 May 2024 until 06 April 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 07 April 2024

Authorised by

Viqaruddin Mohammed Technical Accreditation

Manager

SGS North America Inc.

201 Route 17 North Rutherford, NJ 07070 t +1 (201) 508-3000 - www.sgsgroup.us.com



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Page 1 / 1

LETTER OF ACKNOWLEDGEMENT

	TRUE COPY
	I, William R. Foote , do hereby swear or affirm that: (a) I am the Custodian of Public Records for the Plant Industry Division of the North Carolina Department of Agriculture and Consumer Services; (b) the attached is a true copy of Industrial Hemp Registration Form and (c) this copy contains no alterations from the original.
	William R. Foote Signature of Custodian of Public Records
	STATE OF NORTH CAROLINA COUNTY OF Wake I, Elizabeth G. Heath, a Notary Public for Sampson County, North Carolina, do hereby certify that William B. Foote personally appeared before me this day and acknowledged the due execution of the foregoing instrument.
	Witness my hand and official seal, this the 17th day of July, 2023.
1004	(Official Seal) Elizabeth G. Heath Notary's printed or typed name My commission expires: Quest 07, 2024

LETTER OF ACKNOWLEDGEMENT





Dr. Bill R Foote Director

Steven W. Troxler
Commissioner

North Carolina Department of Agriculture and Consumer Services

Plant Industry Division

Joy A. Goforth Plant Pest Administrator

> Kathy Bowers Seed and Fertilizer Administrator

Letter of Acknowledgement 07/17/2023

Open Book Extracts 317 Lucy Garrett Rd Roxboro, NC 27574

Subject: Receipt of Industrial Hemp Registration Form

Old Belt Extracts LLC,

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: 1394

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.

LETTER OF ACKNOWLEDGEMENT



Dr. Bill R Foote Director

Joy A. Goforth Plant Pest Administrator

> Kathy Bowers Seed and Fertilizer Administrator

Steven W. Troxler Commissioner North Carolina Department of Agriculture and Consumer Services Plant Industry Division

Processor Details:

Processor Name: Old Belt Extracts LLC

Address: 317 Lucy Garrett Rd

Roxboro, NC 27574

Email: oscar@openbookextracts.com

Phone Number: 336-592-7317

Business Details:

Business Name: Open Book Extracts

Address:

Email:

Phone:

Processing Purposes for Facility:

Hemp Extraction Facility (production of crude/distillate)

Laboratory (Analytical Services)

Product Manufacturing (tinctures, salves, balms, etc.)

Registered on: 03/04/2022

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

Claims

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



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

Claims

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

Claims

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
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