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CERTIFICATE OF PROCESS

This "Certificate of Analysis" form represents a processed product from C & G Containers, Inc. Each component has been prepared in accordance with C & G Container's official version of the Standard Operating Procedures on record (C & G SOP-050).

PRODUCT ITEM PROCESSED: Container: 4 oz capacity, (Type III Glass) - Amber Boston Round (24ea. /case
Closure: Black Phenolic -22mm-400 screw threaded closure/cap
Liner: PTFE

DATE PROCESSED: 17 September 2025 C & G LOT No.: 091725-02EKR C &G Part No: LAB0047000702

CONTAINER CLEANING PROCESSES:

Raw product containers are received and placed onto stainless carts in Zone 1. UHP grade Nitrogen (99.999%) is expelled into each container to remove debris/artifacts that could be harbored during and after the initial manufacturing process and during shipping.

Containers are inverted and placed into clean stainless steel trays and moved into a specifically designed heating chamber(s). Containers are subjected to heat conditioning at 450°C / 842° F for a minimum of two (2) hours. Containers are allowed to cool to ~ 25°C and moved into Zone 2 for capping.

Black Phenolic cap closures are processed using ASTM Type 1 water and dried. These components are placed in Precision Clean II Ultra "Clean Room" bag(s) and transported into Zone 2 awaiting the containers to be cooled.

A visual inspection is performed on each processed component/part, then the container is capped, tighten just past friction. The containers are moved to Zone 3 and placed into their respective labeled box with the appropriate identification information and Lot Number. The "Certificate of Process"/Compliance form is included in the product case.

Compliance Verification of Process:


Chief Executive Officer

Date: 17 September 2025