



## CERTIFICATE OF PROCESS

This “Certificate of Process” represents a processed product from C & G Containers, Inc. Each component was provided by the client has been prepared in accordance with C & G Containers’ Protocol A Wash Process as indicated below.

### PRODUCT ITEM(S) PROCESSED:

- Container: 16oz Flint French Square

### PRODUCT ITEM(S) NOT PROCESSED:

- Closure: 48-400 Black Phenolic Pulp/AF Closure

**PART NUMBER:** L-B01-316612  
**DATE PROCESSED:** 17 November 2025  
**LOT #:** 111725-1 ESQ

### CONTAINER CLEANING PROCESS:

The 16oz container(s) are placed inverted within an open-hole waffle polypropylene tray and conveyed to high pressure rinse with ASTM Type 1 DI water. The container(s) continue down to the Trace Metals Grade Nitric Acid flush (35% solution) and lastly, subjected to a final high pressure rinse of ASTM Type I DI water. The containers are then dried and allowed to cool to ambient temperature of approximately 25° C. The closures are not cleaned but are used as received. The closures are attached to each bottle and secured. The containers are single bagged and placed into original cases.

The “Certificate of Process” / Compliance form is included in each case packaging.

Compliance Verification of Process:  
Date: 18 November 2025

  
Chief Executive Officer