



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 Boston Round

PRODUCT ITEM(S) NOT PROCESSED:

- Closure: 28-400 Black Phenolic Polycone Closure

PART NUMBER: L-B01-316615
DATE PROCESSED: 20 August 2026
LOT #: 081726-1 ESN

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 "Certificate of Process" / Compliance form is included in each case packaging.

Compliance Verification of Process:
Date: 1 September 2026


Chief Executive Officer