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### CERTIFICATE OF PROCESS

This "Certificate of Process" represents a pre-cleaned product from C & G Containers, Inc. that has been prepared in accordance with C & G Containers Performance-Based specifications, to reduce Organic and Inorganic contamination/debris as TOC contribution.

**PRODUCT ITEM #: LFM008700900**

**CONTAINER: 8 oz Flint Mayo Glass / PTFE Lined / Clean room Bag/Btl. / 12 per case**

**LOT #: 090226-04DFM**

#### **PROCESSED SUMMARY: (D-10) Cleaning Process**

Glass Containers were Nitrogen purged and then process treated non-chemically at a minimum of four (4) hours.

<sup>1</sup> PTFE and cap closures were subjected to Protocol B<sup>2</sup> cleaning procedures.

Compliance Verification of Process:

  
Chief Executive Officer

Date: 3 September 2026

<sup>1</sup> No glues or other adhesives are used in this product.

<sup>2</sup> Protocol B Procedure for Liner in Closures: Washed/Rinsed with USP Type I deionized water and oven dried