

CERTIFICATE OF COMPLIANCE

SHIP TO: ED LUCE
13818 EQUITABLE ROAD
CERRITOS, CA 90703

MANUFACTURER: **GLOPAK, USA**
35 ENGEL ST 2ND FLOOR
HICKSVILLE, NY 11801

CUSTOMER P.O. NO: PO# 0016700

REFERENCE P/N: BC01-360

COMMODITY: 1OZ (30ML) B/R 20-400 GLS CLR(BO41118)

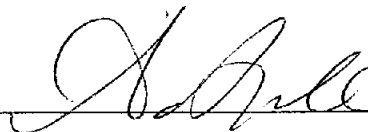
NUMBER OF CASES: 10,800 PIECES (30 CTNS @ 360/CTN)

LOT NO. (M.O. #): 91515

DATE OF SHIPMENT: 02/29/2016

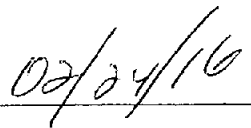
IT IS HEREBY CERTIFIED THAT THE COMMODITY DESCRIBED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE SPECIFICATION SUPPLIED BY **GLOPAK, USA**. THE MATERIALS USED TO PRODUCE THIS COMMODITY MEET ALL THE REQUIREMENTS STATED IN THE APPLICABLE COMMODITY SPECIFICATIONS AND IS APPROVED BY THE FDA.

AUTHORIZED SIGNATURE: _____



SEANA DALE
Customer Service

DATE: _____



cc: Job File #56881

CERTIFICATE OF COMPLIANCE

SHIP TO: ED LUCE
13818 EQUITABLE ROAD
CERRITOS, CA 90703

MANUFACTURER: WUXI GLOPAK CO. LTD
ROOM 1803, NO.220, RENMIN ROAD
CHONGAN DISTRICT,
WUXI, JIANGSU, CN

CUSTOMER P.O. NO: PO# 0016822

REFERENCE P/N: PIP2-CASE-CRC

COMMODITY: 20-400 CRC DROPPER 30ML BLACK (CL41108)


NUMBER OF CASES: 14,000 PIECES (10 CTNS @ 1,400/CTN)

LOT NO. (M.O. #): 61915

DATE OF SHIPMENT: 05/25/2016

IT IS HEREBY CERTIFIED THAT THE COMMODITY DESCRIBED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE SPECIFICATION SUPPLIED BY WUXI, GLOPAK, CO, LTD. THE MATERIALS USED TO PRODUCE THIS COMMODITY MEET ALL THE REQUIREMENTS STATED IN THE APPLICABLE COMMODITY SPECIFICATIONS AND IS APPROVED BY THE FDA.

AUTHORIZED SIGNATURE:



DATE:

05/25/16

SEANA DALE
Customer Service

cc: Job File #57401

Certificate of Compliance

Certification Date:
7/14/2016

Lot #: 162684
03160420

Customer: ED LUCE PACKAGING

PO # 16871

Silver Spur Item #:
SS2020FLINT

Customer Item #: N/A

Size: 2oz

Qty Shipped: 9600

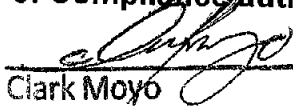
Description: Flint Glass Boston Round, Type III

Certificate of Compliance:

In accordance with applicable ISO 9001 standards, cgmP's, and Company requirements, Silver Spur Corporation hereby certifies with respect to the Silver Spur supplied items described above (collectively, the "Ware") that:

1. All Ware has been given appropriate visual, and/or mechanical and/or electronic inspection and the results of these inspections indicate that the Ware meets all agreed upon contractual specifications at the time of its shipment.
2. The above lot was made in accordance with our specifications and good manufacturing practices from materials which under regulations administered by the the FDA may lawfully be used as an article or component of an article intended for use in contact with food.
3. **Glass:**
 - a) **Type I** - We certify that ware made from **Type I Borosilicate Glass** meets the requirements for both powdered glass test and arsenic extraction limit for Type I Glass when tested according to the current revisions of the USP Pharmacopoeia.
 - b) **Type III** - We certify that ware made from **Type III Soda Lime Silica Glass** meets all the requirements for the powdered glass test according to the current revisions of the USP Pharmacopoeia.
 - c) **Amber Glass** conforms to the light transmission limits specified in the current revision of USP.
4. **Plastic:** We certify that ware made from resin material has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
5. **Rubber:** We certify that ware made from rubber has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
6. **Aluminum:** We certify that ware made from aluminum has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.

Certificate of Compliance authorized by:


Clark Moyo
Quality Manager

AUTHORIZED SIGNATURE

In the event of questions regarding this C of C, please contact the **Customer Service Department** at (562) 921-6880.

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13818 EQUITABLE ROAD
CERRITOS, CA 90703

MANUFACTURER: GLOPAK, USA
35 ENGEL ST 2ND FLOOR
HICKSVILLE, NY 11801

CUSTOMER P.O. NO: 0016700

REFERENCE P/N: PIP3-CRC

COMMODITY: 20-400 CRC DROPPER 2OZ BLACK (CL41157)

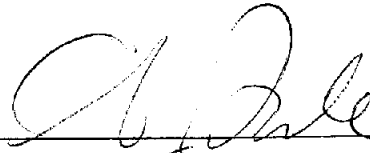
NUMBER OF CASES: ^{6,000} 5,040 PIECES (21 CTNS @ ¹²⁰⁰ 240/CTN)

LOT NO. (M.O. #): 11615

DATE OF SHIPMENT: 02/29/2016

IT IS HEREBY CERTIFIED THAT THE COMMODITY DESCRIBED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE SPECIFICATION SUPPLIED BY GLOPAK, USA. THE MATERIALS USED TO PRODUCE THIS COMMODITY MEET ALL THE REQUIREMENTS STATED IN THE APPLICABLE COMMODITY SPECIFICATIONS AND IS APPROVED BY THE FDA.

AUTHORIZED SIGNATURE: _____



SEANA DALE
Customer Service

DATE: _____

02-24-16

cc: Job File #56881

CERTIFICATE OF COMPLIANCE

SHIP TO: ED LUCE
13918 EQUITABLE ROAD
CERRITOS, CA 90703

MANUFACTURER: **WUXI GLOPAK CO., LTD**
ROOM 1803, NO. 220 RENMIN RD CHONGAN DIST
WUXI, JIANGSI, CN

CUSTOMER P.O. NO: JOHN

REFERENCE P/N: ----

COMMODITY: 120ML (4OZ) B/R 22-400 GLS CLR (BO41172)

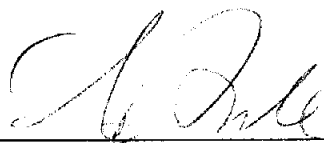
NUMBER OF CASES: 5,120 PIECES (40 CTNS @ 128/CTN)

LOT NO. (M.O. #): 12915

DATE OF SHIPMENT: 03/02/2016

IT IS HEREBY CERTIFIED THAT THE COMMODITY DESCRIBED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE SPECIFICATION SUPPLIED BY **WUXI, GLOPAK, CO., LTD.** THE MATERIALS USED TO PRODUCE THIS COMMODITY MEET ALL THE REQUIREMENTS STATED IN THE APPLICABLE COMMODITY SPECIFICATIONS AND IS APPROVED BY THE FDA.

AUTHORIZED SIGNATURE: _____



DATE: _____

03-02-16

SEANA DALE
Customer Service

cc: Job File #56919

CERTIFICATE OF COMPLIANCE

SHIP TO: ED LUCE
13818 EQUITABLE ROAD
CERRITOS, CA 90703

MANUFACTURER: **GLOPAK, USA**
35 ENGEL ST 2ND FLOOR
HICKSVILLE, NY 11801

CUSTOMER P.O. NO: 0016700

REFERENCE P/N: PIP5-CRC

COMMODITY: 22-400 CRC DROPPER GLASS BLACK (CL41150)

NUMBER OF CASES: 4,500 PIECES (5 CTNS @ 900/CTN)

LOT NO. (M.O. #): 12116

DATE OF SHIPMENT: 02/29/2016

IT IS HEREBY CERTIFIED THAT THE COMMODITY DESCRIBED ABOVE WAS PRODUCED IN ACCORDANCE WITH THE SPECIFICATION SUPPLIED BY **GLOPAK, USA**. THE MATERIALS USED TO PRODUCE THIS COMMODITY MEET ALL THE REQUIREMENTS STATED IN THE APPLICABLE COMMODITY SPECIFICATIONS AND IS APPROVED BY THE FDA.

AUTHORIZED SIGNATURE: _____



DATE: 02-24-16

SEANA DALE
Customer Service

cc: Job File #56881