



Leaders in Filling and Packaging
since 1974

**Certificate
For Manufacturing of all Products According**

To Good Manufacturing Practices (Cosmetic GMP)

We confirm, that at

Case Mason Filling, Inc.
9101 Yellow Brick Road
Rosedale, MD 21237

All products on the attached lists are manufactured in compliance with the guidelines for Good Manufacturing Practices for cosmetic products (Cosmetic GMP).

Cosmetic GMP comprises the following parts:

- Human Resources (Specify process capabilities/requirements)
- Premises (Implement cost-effective computer-based systems)
- Equipment
- Sanitation
- Raw Materials (Evaluate ingredient and formulation concerns)
- Bulks (Specify process capabilities and customer requirements)
- Production (quality systems that meet the FDA's Guidance)
- Quality Control (Re-engineer broken business processes)
- Documentation (Implement risk reduction models)

We refer to Cosmetic GMP guidelines for Manufacturing of Cosmetic Products from COLIPA dated July 2018.

This document is destined for the export to The European Union.

Product List:

Smith's Rosebud Salve
Smith's Strawberry Lip Balm
Smith's Minted Rose Lip Balm
Smith's Menthol Eucalyptus Balm
Smith's Rose Mandarin Lip Balm
Smith's Mocha Rose Lip Balm
Smith's Brambleberry Rose Lip Balm
Smith's Lavish Layers Lip Balm Set
Smith's Luscious Layers Lip Balm Set
Smith's Medley of Lip Balm Tubes
Smith's Rosebud Trio Lip Balm Set
Smith's Tropical Ambrosia Balm

Certified By: Case Mason Filling, Inc.
9101 Yellow Brick Road
Rosedale, MD 21237

Representative Signature:
Title:

William R. [Signature]
VICE PRESIDENT



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