



1281 E. Magnolia, Unit D319
Fort Collins, CO 80524
970-825-5173
www.CELLg8.com

8/19/26

To Whom It May Concern:

CELLg8 addresses are as follows:

Mailing Address: 1281 E. Magnolia St. Unit D319, Fort Collins CO, 80524

Pick-up Address: 6556 Buttercup Dr. Unit #3, Wellington CO, 80549

Respectfully,

A handwritten signature in black ink, appearing to read "Ryne Carlson". The signature is fluid and cursive, with the first name "Ryne" being more prominent than the last name "Carlson".

Ryne Carlson
QA Document Control Specialist, CELLg8
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To Whom It May Concern:

CELLg8 assigns unique lot numbers to each label, package, or raw material that is received. These materials all have unique codes, allowing us to confirm and follow the material throughout the process of becoming a finished product. Finished products will also have their own unique code and lot numbers that can be followed post-production. A more detailed map of this process can be found on the Processing Flow Chart.

While CELLg8 can confirm that there is a process in place, it is not company policy to share the specific documentation or SOPs digitally. CELLg8 can share this information through an on-site visit/audit.

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To Whom It May Concern:

CELLg8 performs daily, weekly, and monthly tests to ensure proper sanitization throughout the facility. In addition to a sanitation schedule, there is also ATP swab testing, environmental swab testing, and water quality testing performed at routine and appropriate intervals. The physical plant is inspected on an ongoing basis to ensure the plant is facility is kept in sufficient repair to prevent any possible contamination. Pest control is also conducted via a third-party (EnviroPest).

While CELLg8 can confirm that this sanitation and control is conducted and performed regularly, it is not company policy to digitally share internal documentation or SOPs. CELLg8 can share this information through an on-site visit/audit.

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To Whom It May Concern:

NVPL, LLC's recall plan, includes the following steps:

- 1) Notify the QA Operations Manager/Director, the CEO, the COO, and the owner.
- 2) Determine which products, lots, or ingredients and the quantity of are affected by the recall.
- 3) Determine which customers may have received the affected ingredient.
- 4) Contact the FDA and inform them of the nature and scope of the recall.
- 5) Contact each customer who received the possibly affected product, providing them with the lot number of products recalled and the quantities.
- 6) Arrange for the product to be returned.
- 7) Quarantine the returned product and account for all products listed on the spreadsheet.

The provided method is an overview of CELLg8's recalls plan. While CELLg8 can provide an overview and confirm that there is a plan in place, it is not company policy to digitally share internal documentation or SOPs. CELLg8 can share this information through an on-site visit/audit.

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To Whom It May Concern:

CELLg8 uses a third-party company, EnviroPest, to manage on-site pest control. EnviroPest carries out routine, monthly inspections to ensure the interior and exterior of the building are free of any points of entry for pests, that all bait stations are operational, and that no new conditions have been created. The findings of these inspections are communicated in a service report.

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