

Phillip Rocke LLC., Gemini Vapors™, Screen Technique inc. PO Box 6222 San Pedro, CA. 90734

Certificate of Compliance / (GCC)

1. Identification of the product covered by this certificate:

Name of Company: Screen Technique, Phillip Rocke, Phillip Rocke Signature Series, Phillip Rocke's Grand Reserve, Gemini Vapors™

Name of Line: Phillip Rocke, Phillip Rocke Signature Series, Phillip Rocke's Grand Reserve, Gemini Vapors™

Name of Flavors: Adam & Eve, Royalty, Koi, Enter the Dragon, Enter the Dragon Iced, Octo, 100 Grand, Thunder Struck, Phillip Rocke's Grand Reserve Creme De La Creme, The Gum, The Soda, Home Slice, Rainbow Rocke's, Strawberry Short Cake Ice Cream Bar, Looper, Carnage, Fury.

Nicotine Levels: 0mg, 3mg, 6mg, 9mg, 12mg, 18mg Bottle Sizes: 10ml, 15ml, 30ml, 60ml, 100ml, 120ml

- Citation to reach CPSC Product safety regulation to which this product is being certified: 16 CFR Title
 Part 1700.20
- 3. Identification of the U.S. importer or domestic manufacture certifying compliance of the product:

Da-Tar Container inc. & Distribution 17813 S. Main St. Gardena, CA. 90248

4. Contact information for the individual painting records:

Screen Technique PO Box 6222 San Pedro, CA. 90734 310-561-6334

Tested: Bitner Associates, Inc. 1001 Forest Trail Sugar Grove, I11 600554

5. Place where this product was manufactured: XiyingXinhua Hebei Province, China

*Shipment Manufactured From April 13, 2015 through todays date.

Specific Customer Requirements:

ALL ITEMS ARE MANUFACTURED WITHIN REQUIRED SPECIFICATIONS OF THAT PART NUMBER AND CERTIFICATION.

It is hereby certified that the finished items described above was manufactured in accordance with the material and product specification and is a stated in the applicable Customer Purchase Order and Poison Prevention Package as per the current Code of Federal Regulations (C.F.R) Title 16, Part 1700.20; Fernando Chucuan (Certificate Recorded Da-Tar Container)

Da-Tar Container inc. & Distribution 17813 S. Main St. Gardena, CA. 90248

General Certificate of Conformity (GCC)

Issued Date: 7/20/2016

Client/s: Phillip Rocke LLC., Screen Technique, Gemini Vapors™, ANML Vapors™



Presented By: Fernando Chucuan, Da-Tar Container Co. Distribution; Janet Little, One Comar Place International

Items:

DTRC 19-0943-001	1 oz. / 30mls Glass Child Safety Dropper Cap 20/400
DTRC 18401-180	1/2 oz. / 15mls Glass Child Safety Dropper Cap 18/400
DTRC 907-40067	4oz. / 120mls Glass Child Safety Dropper Cap 22/400
DTRC 001-067	4 Dram Glass Vial / 16 mls volume liquid Clear Flint
DTRC 001-069	8 Dram Glass Vial / 30 mls volume liquid Clear Flint
DTRC 38166-01	1oz / 30ml Boston Round Glass Bottle Flint, Amber, Cobalt Blue
DTRC 5679-3	2oz / 60ml French/FUBO Bound Clear Flint 15/400

Product Manufactured for:

Da-Tar Container Inc. Distribution 17813 S. Main St. Gardena, CA. 90248

One Comar Place **Industrial West** PO Box 26668 Salt Lake City, UT. 84126



ONE COMAR PLACE Buena, NJ,08310, UNITED STATES (856) 692-6100 FAX: (856) 794-9431 FED ID: 46-3804631

ATTN: MARK JONES
INDUSTRIAL CONTAINER
P.O. BOX 26668

SALT LAKE CITY, UT. 84126 UNITED STATES

CERTIFICATE OF CONFORMANCE

 Ship Date:
 4/8/2016

 Pack Slip No:
 40512-045

 Customer PO:
 19285/Fernando

 Sales Order:
 228637-045

 Qty Shipped:
 172,800

Mfg Date Range: 4/5/2016-4/6/2016

Presented to:

Screen Technique, Phillip Rocke LLC., Gemini Vapors™

PO Box 6222

San Pedro, CA. 90734

310-561-6334

Item Details

Item Number	Customer Part No.	Description	Lot Number
19-0943-001	M005CR	GLASS ASSEMBLY PLAIN 7X75 T3 STRAIGHT 20SR 0.8CC BLK MEDALIST 20-400 MH SC BLK	4560041
		CH120LN	

Material Details

Material / Description	
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DROPPER BULB BULB 20 SKIRT 0.8CC 7ID BLACK MEDALIST MD-12243

RESIN MEDALIST MD-12243 (MONPRENE MP-2840E) BLACK THERMOPLASTIC 9016

PIPETTE PIPETTE GLASS PLAIN 7X75 T3 STRAIGHT (FOR ASSEMBLIES) NIPRO

GLASS TUBING GLASS TUBING T3 7.0-7.3MM X .75WW X 59" EMSORB CERIUM-FREE NIPRO

CLOSURE 20MM MOLDED HOLE SECURE CAP POLYPROPYLENE BLACK OUTER CH120LN

COLORANT BLACK 6-3168-125F J MEYER

RESIN POLYPROPYLENE PHILLIPS 66 COPYLENE CH120LN

COLORANT BLACK 6-3168-125F J MEYER

RESIN POLYPROPYLENE PHILLIPS 66 COPYLENE CH120LN

CLOSURE CLOSURE 20MM MOLDED HOLE .475 SECURE CAP POLYPROPYLENE NATURAL INNER

CH120LN

RESIN POLYPROPYLENE PHILLIPS 66 COPYLENE CH120LN

All products are manufactured in conformance with Comar procedures, drawings and the customer's specification. Comar's Quality Systems are certified to the ISO 9001:2008 and ISO 13485:2003 standards. Comar products are produced in accordance with quality systems, which comply with current Good Manufacturing Practices (cGMPs). All data and records are maintained on file and available upon request.

Signatu	ıre: <i>9</i> .	anet Little	4/11/2016
Printed	Signature:	Janet Little	
Title:	QA Clerk		

Presented to: Phillip Pooks

Certificate of Compliance

Nipro PharmaPackaging Americas Corporation



Nipro PharmaPackaging Americas Corp Minville Tube Drawing 1633 Wheaton Ave MILLVILLE NJ 08332 USA PACKING LIST NO. 21081713

PHONE: 856 825-1400

PAGE 2

Customer Pick-Up

S ACME VIAL & GLASS CO., INC.
O 1601 COMMERCE WAY
D PASO ROBLES CA 93446
USA
T

Customer PO Number: 1959

S ACME VIAL & GLASS CO., INC.
1601 COMMERCE WAY
PASO ROBLES CA 93446
USA
TO

Date of Shipment 02/24/2016

Customer Part Number: 2050N1

Pallet Numbers: 4905780003 4905780005 4905780006

Type I Borosilicate Glass

This is to certify that the Borosilicate glass produced by Nipro PharmaPackaging Americas Millville, NJ meets the following:

- This glass meets the requirements for Type I glass as set forth in the current edition of the U.S. Pharmacopoeia, General Chapter <660>, Glass Grains Test.
- This glass has been tested and is in compliance with the specifications set forth in the current revision of ASTM 438-92 (2011) under the "Standard Specification for Glasses in Laboratory Apparatus."
- This glass meets the requirements for Type I as set forth in the European Pharmacopoeia, current edition, Volume 1, section 3.2.1, Test B. Hydrolytic Resistance of Glass Grains.
- This glass meets the arsenic extraction requirement of the USP and EP as set forth under the headings referenced above.
- This glass meets the requirements as set forth in the Japanese Pharmacopoeia current edition, Chapter 7, Tests for Glass Containers for Injections 7.01.
- This glass meets the heavy metal requirements set forth in EU Packaging and Packaging Waste Directive 94/62/EC and in the CONEG Toxics in Packaging regulations.
- Visual, mechanical and/or electronic inspections have been performed and the results of applicable tests and inspections indicated acceptability per agreed upon quality program.
- When coated, the applied surface coating on all tubing is Stantex H.
- All records required for traceability and correlation to this process are maintained.
- This glass has been tested and is in compliance with the current edition of the technical specification and/or agreed upon customer specifications.

Manager, Quality Assurance

Presented to:

Screen Technique, Phillip Rocke LLC., Gemini Vapors™ PO Box 6222 San Pedro, CA. 90734 310-561-6334 Presented to:



Tested: Bitner Associates, Inc. 1001 Forest Trail Sugar Grove, I11 600554

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Fernando Chucuan (Certificate Recorded Da-Tar Container)