QUALITY AND REGULATORY INFORMATION

PRODUCT NAME: BORAGE CARRIER OIL – 15004
REVISION DATE: August 16, 2018

The following documents comprise the Quality & Regulatory documents that are within our ability to provide, as per normal industry standards, for this particular product. These statements indicate that we have on file that supporting document or certificate obtained either through internal laboratory testing or through documentation provided by the manufacturer of the product. If more detailed specifications or certifications are required, we regret that it is beyond our scope to provide them. They must be acquired through third party testing facilities or certifying agencies and would be the sole responsibility of the customer.

Manufacturing Process
- Cold-Pressing
- Flow Chart

From Natural Sources
- Plant

Processing Statements
- Not Irradiated
- No Sewage sludge used
- No heavy metals

Raw Materials
- Derived from Non-Genetically Modified Plant Material
- GMO-Free (no genetically modified ingredients added)
- Pure and Natural

By-Products and Impurities
- This product is:
  - Pesticide / Herbicide Free
  - Solvent free
  - Pyrrolizidine alkaloids free
  - Heavy Metals Free

Allergens
- Food allergens
  - Food Allergen Statement
  - Gluten Free Statement
  - Fragrance allergens
  - IFRA Compliance Statement

Claims
- CDC - Bovine/Transmissible Spongiform Encephalopathy (BSE/TSE) Free
- Cruelty-Free Statement
- Certified Kosher
- Suitable for vegans

Declaration
- Country of Origin
FLOW CHART

PRODUCT NAME: BORAGE CARRIER OIL – 15004

Raw Seed  
(Borago officinalis)

Cold pressing

Degumming

Deacidification

Vacuum dewatering

Bleaching

Deodorization

Winterization

Cold filtration

Borage Carrier Oil

Disclaimer & Caution

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NON-IRRADIATION STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product has not been irradiated and does not contain any ingredient that has gone through any irradiation.
SEWER SLUDGE STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product is free from, and was not processed with, sewer sludge.

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GMO STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product was not produced from or with GMO plant material.

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PURE AND NATURAL STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product is 100% pure, natural and unadulterated.

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PESTICIDE-FREE STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product is free of pesticides and herbicides.

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SOLVENT-FREE STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product was not manufactured with solvent nor does it contain any solvent residue.

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PYRROLIZIDINE ALKALOIDS FREE SATTEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product does not contain any pyrrolizidine alkaloids.

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HEAVY METALS STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

Based on processing information and raw materials used, heavy metals are not likely to be present.

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# FOOD ALLERGEN INFORMATION

**PRODUCT NAME: BORAGE CARRIER OIL - 15004**

<table>
<thead>
<tr>
<th>Component</th>
<th>Present in the product</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peanuts (and/or derivatives,) e.g., protein oil</td>
<td>No</td>
</tr>
<tr>
<td>Tree Nuts (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Sesame Seeds (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Wheat, Barley, Rye, Oats, Spelt, Kamut (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Gluten</td>
<td>No</td>
</tr>
<tr>
<td>Soybeans (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Dairy (including lactose) or Eggs</td>
<td>No</td>
</tr>
<tr>
<td>Fish or Shellfish (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Synthetic Ingredients</td>
<td>No</td>
</tr>
<tr>
<td>Tartrazine</td>
<td>No</td>
</tr>
</tbody>
</table>

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GLUTEN STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best to our knowledge, this product is gluten-free, nor was it manufactured with any ingredients containing gluten.

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IFRA COMPLIANCE STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL – 15004

Based on processing information and raw materials used, Fragrance Allergens listed in the EU Regulation 1223/2009 Annex III, N0 67-92 are not likely to be present.

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DECLARATION OF BOVINE/TRANSFERABLE SPONGIFORM ENCEPHALOPATHY (BSE/TSE)

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby confirm that, to the best to our knowledge, this product was not made with, nor contains, any animal material or derivatives, and is free of BSE/TSE.

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CRUELTY-FREE STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby certify that, to the best of our knowledge, this product has not been tested on animals.

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KOSHER STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby confirm that, to the knowledge, this product is certified Kosher.

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VEGAN STATEMENT

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby confirm that, to the best of our knowledge, this product is suitable for vegans.

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DECLARATION OF COUNTRY OF ORIGIN

PRODUCT NAME: BORAGE CARRIER OIL - 15004

We hereby confirm that the country of origin for this product is China.

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