#### **SILVER SHADOW LLC**

# COMPLIANCE PACKET



2022 V1.0.6

QUALITY MANAGEMENT COMPLIANCE DOCUMENTATION PACKAGE CERTIFICATIONS AND REPRESENTATIONS





Silver Shadow was founded by a team of dedicated, skilled, and health minded individuals. While many companies claim to be manufacturers, Silver Shadow is more than just a reseller. We manufacture over 350 premium products, in house, and have been since 2015.

Silver Shadow takes pride in offering the highest quality products at competitive rates. Our team has helped hundereds of businesses take their brand to the next level, with quality products, package and brand development, and years of experience to help navigate the tricky waters of launching a new product.

Silver Shadow LLC 9587 s 500 w Sandy, UT 84070

https://silvershadowventures.llc

Sales@SilverShadowCBD.com

855-740-6847



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Date 09/10/2021 9:51:58 Created Date 2018-04-10 23:01:22.0 Registration Expiration Date 2022-12-31 Last Updated 2020-10-05 **Registration Status** VALID Registration Status Reason Pending UFI Confirmation Created by sil4\*\*\*\* Registration Renewed Date 2020-10-05 Is this facility engaged in the manufacturing/processing, packing, or holding of food for human or animal consumption in the United States? Yes No Section 1: Type of Registration Facility Location: Domestic Registration UPDATE OF REGISTRATION INFORMATION: Registration Number: 12433096964 Pin No \*\*\*\*\*\* Are you the new owner of a previously registered facility? ○ Yes • No Previous Owner's Title: Previous Owner's Name:

Previous Owner's Registration Number:

#### Section 2: Facility Name/Address Information

**Facility Name** 

Silver Shadow Ventures

Facility Name Suffix

**Limited Liability Corporation** 

Facility Street Address, Line 1

9587 S 500 W

Facility Street Address, Line 2

City

Sandy

State/Province/Territory

Utah

Zip/Postal Code

84070-2529

Country/Area

**UNITED STATES** 

Telephone Number

001 801 2440372

Fax Number

E-Mail Address

silvershadowmarketings@gmail.com

Unique Facility Identifier (UFI)

108972168

#### Section 3: Preferred Mailing Address Information

Complete this section if different from Section 2 Facility Name/Address Information (OPTIONAL)

Is the preferred mailing address the same as the facility address (Section 2)? **Yes** Name

Silver Shadow Ventures

Address, Line 1

9587 S 500 W

Address, Line 2

```
City
  Sandy
State/Province/Territory
  Utah
Zip Code (Postal Code)
  84070
Country/Area
  UNITED STATES
Telephone Number
  001 801 2440372
Fax Number
E-Mail Address
  silvershadowmarketings@gmail.com
Section 4: Parent Company Name/Address Information
(If applicable and if different from Sections 2 and 3). If information is the same as another section,
check which section:
    Same as Facility Address (Section 2)
    Same as Preferred Mailing Address (Section 3)
    None of the above
Company Name
  Silver Shadow Ventures
Company Name Suffix
  Limited Liability Corporation
Address, Line 1
  9587 S 500 W
Address, Line 2
City
  Sandy
State/Province/Territory
  Utah
Zip Code (Postal Code)
  84070
```

Country/Area

**UNITED STATES** 

Telephone Number **001 801 2440372** 

Fax Number E-Mail Address silvershadowmarketings@gmail.com

#### Section 5: Facility Emergency Contact Information

f information is the same as another section, check which se
Same as Facility Address (Section 2)
None of the above
ndividual's Title <i>(Optional)</i>
ndividual's Name <i>(Optional)</i>
ndividual's Middle Name <i>(Optional)</i>
ndividual's Last Name <i>(Optional)</i>
Emergency Contact Phone
001 801 2440372

E-mail Address silvershadowmarketings@gmail.com

Job Title (Optional)

#### Section 6: Trade Names

(If this facility uses trade names other than that listed in Section 2 above, list them below (e.g., "Also doing business as," "Facility also known as"))

Are there alternate trade names used by your facility in addition to the name provided in **Section 2**: Facility Name/Address Information?

• Yes No

Alternate Trade Name #1: Mountain West Labs

Alternate Trade Name #2: Silver Shadow CBD

Alternate Trade Name #3: SS Nutra

#### Section 7: United States Agent

(To be completed by facilities located outside any state or territory of the United States, District of Columbia, or The Commonwealth of Puerto Rico)

```
First Name
  -N/A-
Middle Name (Optional)
  -N/A-
Last Name (Optional)
  -N/A-
Title (Optional)
  -N/A-
Address, Line 1
  -N/A-
Address, Line 2
  -N/A-
City
  -N/A-
State/Province/Territory
  -N/A-
Zip Code (Postal Code)
  -N/A-
Country/Area
  -N/A-
Emergency Contact Phone
  -N/A-
Fax Number
  -N/A-
E-Mail Address
  -N/A-
```

#### Section 8: Seasonal Facility Dates of Operation (Optional)

Give the approximate dates that your facility is open for business, if its operations are on a seasonal basis (Optional).

Harvest 1 Start Month Harvest 2 Start Month

#### Section 9: General Product Categories - Human/Animal/Both

Food for Human Consumption

Food for Animal Consumption

## Section 9a: General Product Categories - Food for Human Consumption; and Type of Activity Conducted at the Facility

Selected Product Name	Selected Activity Types					
8. CHOCOLATE AND COCOA PRODUCTS[21 CFR 170.3 (n) (3), (9), (38), (43)]	Labeler / Relabeler; Packer / Repacker;					
9. COFFEE AND TEA[21 CFR 170.3 (n) (3), (7)]	Labeler / Relabeler; Manufacturer / Processor;					
12. DIETARY SUPPLEMENT CATEGORIES						
b. Vitamins and Minerals	Labeler / Relabeler; Manufacturer / Processor;					
d. Herbals and Botanicals	Labeler / Relabeler; Manufacturer / Processor;					
15. FOOD ADDITIVES, GENERALLY RECOGNIZED AS SAFE (GRAS) INGREDIENTS, OR OTHER INGREDIENTS USED FOR PROCESSING[21 CFR 170.3 (n) (42); 21 CFR 170.3 (o) (1), (2), (3), (5), (6), (7), (8), (9), (10), (11), (12), (13), (14), (15), (16), (17), (18), (19), (22), (23), (24), (25), (26), (27), (28), (29), (30), (31), (32)]	Labeler / Relabeler; Manufacturer / Processor;					

## Section 9b: General Product Categories - Food for Animal Consumption; and Type of Activity Conducted at the Facility

Selected Product Name	Selected Activity Types				
31. PET TREATS OR PET CHEWS  Animal food manufacturer / Processor; Packer / Repacker; Labeler / Relabeler;					
32. PET NUTRITIONAL SUPPLEMENTS (E.G., VITAMINS, MINERALS)	Animal food manufacturer / Processor, Packer / Repacker; Labeler / Relabeler;				

#### Section 10: Owner, Operator, or Agent-in-Charge Information

Provide the following information, if different from all other sections on the form. If information is the same as another section of the form, check which section:

If information is the same as Section 2, check the box: Section 2 - Facility Address Information Section 3 - Preferred Mailing Address Information Section 4 - Parent Company Address Information Section 7 - U.S. Agent Address Information None of the above Name of Entity or Individual Who is the Owner, Operator, or Agent-in-Charge: Marc Normandeau Address, Line 1 9587 S 500 W Address, Line 2 City Sandy State/Province/Territory Utah Zip Code (Postal Code) 84070 Country/Area **UNITED STATES** Telephone Number 001 801 2440372 Fax Number E-Mail Address silvershadowmarketings@gmail.com Section 11: Inspection Statement

FDA will be permitted to inspect the facility at the time and in the manner permitted by the Federal Food, Drug, and Cosmetic Act.

#### Section 12: Certification Statement

The owner, operator, or agent-in-charge of the facility, or an individual authorized by the owner, operator, or agent-in-charge of the facility, must submit this form. By submitting this form to FDA, or by authorizing an individual to submit this form to FDA, the owner, operator, or agent-in-charge of the facility certifies that the above information is true and accurate. An individual (other than the owner, operator or agent-in-charge of the facility) who submits the form to the FDA also certifies that the above information submitted is true and accurate and that he/she is authorized to submit the registration on the facility's behalf. An individual authorized by the owner, operator, or agent-in-charge must below identify by name the individual who authorized submission of the registration. Under 18 U.S.C 1001, anyone who makes a materially false, fictitious, or fraudulent statement to the U.S. Government is subject to criminal penalties.

NAME OF PERSON SUBMITTING THIS REGISTRATION FORM: marc normandeau

#### **CHECK ONE BOX**

A. INDIVIDUAL ASSOCIATED WITH THE INFORMATION IN SECTION 10 (STOP HERE, FORM IS COMPLETED)

B. ANOTHER AUTHORIZED INDIVIDUAL

#### Address Information for the Authorizing Individual:

Individual's Name

-N/A-

Address, Line 1

-N/A-

Address, Line 2

-N/A-

City

-N/A-

State/Province/Territory

-N/A-

Zip Code (Postal Code)

-N/A-

Country/Area

-N/A-

Year: 2022

# STATE OF UTAH DEPARTMENT OF AGRICULTURE AND FOOD Certificate No: 137755

P.O. Box 146500 Salt Lake City UT 84114-6500 http://ag.utah.gov Phone: 801-538-7100

#### CERTIFICATE OF REGISTRATION FOR

Food Establishment

9587 S 500 W SANDY UT 84070



Category: MEDIUM

Registration Expires: 12/31/2022

YEAR: 2022

### STATE OF UTAH DEPARTMENT OF AGRICULTURE AND FOOD No: 8002-20288

P.O. Box 146500 Salt Lake City UT 84114-6500 http://ag.utah.gov Phone: 801-538-7100

LICENSE
SILVER SHADOW VENTURES LLC



9587 S 500 W SANDY UT 84070

Expiration: 12/31/2022

MUST BE POSTED IN A CONSPICUOUS PLACE OR CARRIED ON PERSON AND TO BE PRESENTED UPON DEMAND

#### IT IS A CRIMINAL OFFENSE TO ALTER THIS DOCUMENT

#### Sandy City Business License Certificate

STATE OF UTAH

SILVER SHADOW VENTURES LLC

License Number:

152749

Type of Business:

Commercial

Business Location:

9587 S 500 W

SANDY UT 84070

Applicant(s):

MARC NORMANDEAU

ALLEN SMITH

Nature of Business:

SUPPLEMENT MANUFACTURER

State License:

Number of Empl:

Expires On:

12/31/22

3

MAYOR:

ICT BILL

LICENSE OFFICIAL:

THIS LICENSE IS INVALID WITHOUT AN OFFICIAL CITY SEAL AND IS NOT TRANSFERABLE TO ANY OTHER LOCATION OR TO ANY OTHER ENTITY

#### Certification of Naturally Derived Products

9/1/2021

Silver Shadow Ventures, LLC certified and arms that the following products are produced from naturally derived hemp and are non-synthetic: Full Spectrum Distillate, THC-Free Broad Spectrum Distillate (BSD), THC-Free Crystal Resistant Distillate (CRD), CBD Isolate, Water Dispersible Powder CBD, Water Soluble Liquid, THC-Free CBG Distillate, CBG Isolate, THC-Free Ultra Broad Spectrum Distillate, THC-Free Crude Oil, and CBD and CBG Biomass. GVB Oregon's vertically integrated business allows it to manage all processes related to the manufacturing of the foregoing products allowing Silver Shadow to be certain that all components used in the manufacturing process are naturally derived.

Marc Normandeau

CEO & Founder, Silver Shadow Ventures, LLC

#### Certification of Origin

9/1/2021

Silver Shadow Ventures, LLC certified and arms that the following products are all manufactured in Oregon from hemp that was grown in states with USDA approved hemp production programs Full Spectrum Distillate, THC-Free Broad Spectrum Distillate (BSD), THC-Free Crystal Resistant Distillate (CRD), CBD Isolate, Water Dispersible Powder CBD, Water Soluble Liquid, THC-Free CBG Distillate, CBG Isolate, THC-Free Ultra Broad Spectrum Distillate, CBN Isolate, THC-Free Crude Oil, and CBD and CBG Biomass. All aforementioned products originated within the United States and states with approved hemp production programs.

Marc Normandeau

CEO & Founder, Silver Shadow Ventures, LLC

Client#: 27996 SILVERSHA

#### ACORD.

#### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 06/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Sarah Anderson-Ivie					
Moreton & Company - Utah	PHONE (A/C, No, Ext): 801 531-1234 FAX (A/C, No): 801-5	31-6117				
P.O. Box 58139	E-MAIL ADDRESS: scanderson@moreton.com					
Salt Lake City, UT 84158-0139	INSURER(S) AFFORDING COVERAGE	NAIC #				
801 531-1234	INSURER A: Lloyds of London					
INSURED	INSURER B: WCF Mutual Insurance Company	10033				
Silver Shadow Ventures, LLC 9587 S 500 W	INSURER C:					
3331 3 333 11	INSURER D:					
Sandy, UT 84070	INSURER E:					
	INSURER F:					

					INSURE	ERF:			
COVERAGES CER			TIFICATE	NUMBER:				REVISION NUMBER:	
IN CI	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR TYPE OF INSURANCE		ADDL SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	Χ	COMMERCIAL GENERAL LIABILITY		B0507LF2200412		07/03/2022	07/03/2023	EACH OCCURRENCE	\$2,000,000
		X CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	X	BI/PD Ded:2,500						MED EXP (Any one person)	\$5,000
								PERSONAL & ADV INJURY	\$2,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:							\$
	AUT	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
		ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

4019503

Amazon.com Services LLC and its affiliates and assignees are included as additional insured with respects to general liability when required by written contract.

CERTIFICATE HOLDER	
--------------------	--

UMBRELLA LIAB

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY

RETENTION \$

ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?

If yes, describe under DESCRIPTION OF OPERATIONS below

**EXCESS LIAB** 

DED

(Mandatory in NH)

Amazon.com Services LLC and its affiliates and assignees PO Box 81226 Seattle, WA 98108-1226

OCCUR

CLAIMS-MADE

N N/A

#### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

EACH OCCURRENCE

E.L. EACH ACCIDENT

\$

\$1,000,000

OTH-ER

E.L. DISEASE - EA EMPLOYEE \$1,000,000

E.L. DISEASE - POLICY LIMIT | \$1,000,000

AGGREGATE

07/01/2022 07/01/2023 X PER STATUTE

AUTHORIZED REPRESENTATIVE

3me -

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ACORD 25 (2016/03) 1 of 1 The ACORD name and logo are registered marks of ACORD #S1623276/M1623274

SARAN

SGS

Certificate CN16/10356 External Certificate F01FSMS1600288

The management system of

#### Shandong Pharmaceutical Glass Co., Ltd.

Yiyuan County, Zibo City, Shandong Province, P.R. China

has been assessed and certified as meeting the requirements of

ISO 22000:2005

For the following activities

#### Manufacture of glass containers for food packaging [I4-Glass]

This certificate is valid from 25 September 2016 until 24 September 2019 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 09 August 2019

Issue 1. Certified since 25 September 2016



Authorised by



SGS United Kingdom Ltd Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK 1 +44 (0)151 350-6666 1 +44 (0)151 350-6600 www.sgs.com

SGS 22000 01 0714

Page 1 of 1





This document is issued by the Company subject to its General Conditions of Certification Services accessible at wearings comfarms and conditions bein. Attention is stream to the immercial flashing indemnification and productional release statisticate detect. The attentions of this document may be verified at the "www.ags.com/en/Certification Certification Certification Certification of the Company Certification of the comment or appearance of this document is unlawful and otherwise may be consent to appearance of this document is unlawful and otherwise may be produced to the following the content of the law.





Wolfgang Technology Co., Ltd. No 55, 329 National Rd, Shangyu District, Shaoxing City, Zhejiang Province, P.R.China Zip code: 312367

#### Letter of Guarantee for Food Safety

This letter is to guarantee that all of Wolfgang Technology Co., Ltd. products satisfies the requirements for food grade certification. All layers of materials used including plastic, glass, rubber, and inner/outer linings are free of fungicide, preservatives, fumigants and plasticizers. This letter also certifies that BPA (Bisphenol A) and DEHA (Bis(2-ethylhexyl) adipate) are not present in any of the materials used in manufacturing.

All packaging materials being used are safe for direct contact with food. A final inspection by our Quality Assurance Team ensures that maximum precautions are taken to ensure integrity of all the products we supply to our customers. This ensures our products are always in a clean and uncontaminated condition.

Our manufacturing procedures are certified and accredited in accordance to GMP Standards, ISO 8311, and ASTM.

Xiuping Liu (Quality Director)

Corporate Headquarters 1950 S Carlos Ave Ontario, CA 91761

Phone: 951-848-7680 | cs@fhpkg.com

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#### Non-GMO Statement

#### 9/1/2021

Silver Shadow certifies all products to be derived from ethanol or CO extracted material.

Dear Valued Client,

To the knowledge of Silver Shadow, the products our establishment manufactures are produced without genetically modified organisms. These products are also manufactured and

housed in a facility where no gene call modified organisms are housed or processed. These

products include the constituents of our:

- Crystal Resistant Distillate
- Broad Spectrum Distillate
- Ultra Broad Spectrum Distillate
- Full Spectrum Dis
- CBG Distillate
- CBG Isolate
- CBN isolate
- CBD Isolate
- Water Soluble Liquid
- Water Soluble Powder

Marc Normandeau

CEO | Founder

Silver Shadow Ventures, LLC





Oregon Department of Agriculture 635 Capitol St NE Salem, OR 97301-0110 Phone (503) 986-4620 https://oda.direct/NOP

Certified to the USDA Organic regulations, 7 CFR Part 205

#### ORGANIC CROPS **CERTIFICATE**

is issued to:

Martin Farms, Inc. 73154 Greenberry Rd. Rufus, OR 97050

On October 21, 2019

Organic:

Catnip, Garlic, Lemonbalm, Skullcap, Mint (Mentha Herbs and Spices:

arvensis, Peppermint, Spearmint)

Field/Forageable: Fallow

Other: Hemp

Circles 6, 7, 9

Organic Sites:

Total Organic Acres: 119

This certificate verifies that the above named operation has been inspected annually by an ODA representative to verify compliance with organic standards. Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Certification Number: AG-C0001062OC

Anniversary Date: February 1st NOP Effective Date: 05/22/2015

Certified by Oregon Dept of Agriculture since 2015

#### Our Partner Extract Labs and Farm

Our Lab sources our raw CBD Isolate, BSO from a farm in Rufus Oregon and are USDA Organic Certified. Our extraction lab for the raw materials is USDA Organic, CCOF Certified Organic, NSF, Kosher, ISO 9001, cGMP. Certified to the USDA Organic regulations, 7 CFR Part 205. Certified by Oregon Dept of Agriculture since 2015







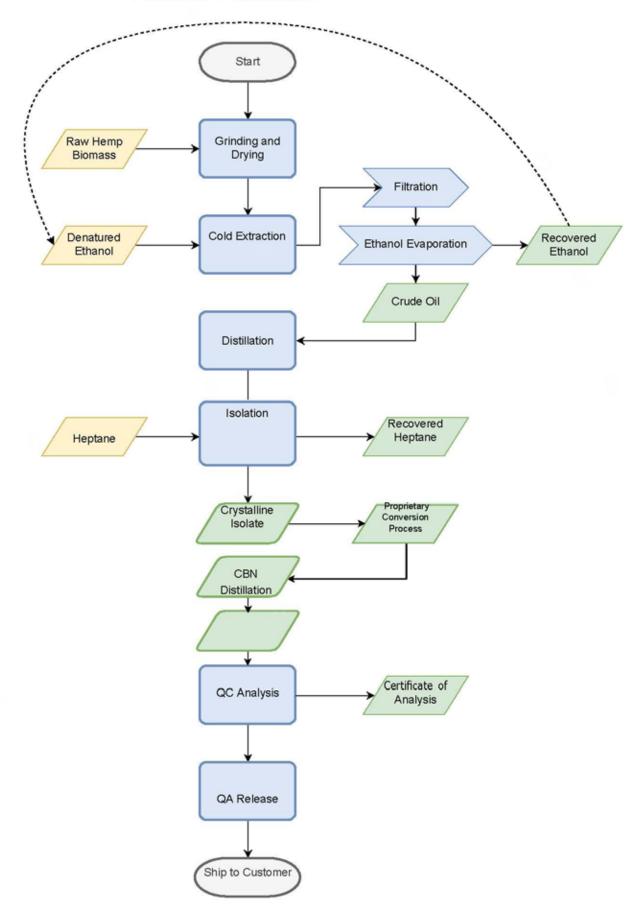
**Extraction Methods:** 

Isolate: Ethanol

FSO: Ethanol

BSO: Ethanol

# CBD|CBN|CBG Isolate Manufacturing Process Flowchart



#### Distillate Process Flow Diagram

