

March 10, 2023

Re: Three International: Manufacturing Philosophy and Certifications

Here at Three, we provide curated proactive wellness solutions using our proprietary Cellular Absorption Technology, proven to help you live a life of greater health and purpose.

The following pages contain the certifications of the contract manufacturers Three International partners with to produce its first-in-class products. These manufacturers are as follows: 1.) CSB Nutrition Corporation, 2.) Elevate Health Sciences, and 3.) United 1 Laboratories. These manufacturers have been producing nutritional supplements for decades and are held to the highest level of excellence. These powerful certifications attest that every Three product is manufactured to the highest quality standards to ensure they are pure, safe, and effective.

All ingredients in Three's products are source controlled to ensure the amounts of curated phytonutrients in the products are consistent every time. Every ingredient undergoes a battery of rigorous testing before it is deemed acceptable to use in the product.

Before a Three product is manufactured, it undergoes intense pilot testing to make sure the product formulated on the laboratory benchtop by our Ph.D. scientists is the same when made at metric ton scale. Thorough analytical analysis, content uniformity, and other techniques are used to verify they are identical in every detail.

During the manufacturing process, we never use fillers, binders, or excipients. At Three, we use the highest quality ingredients, backed by the best science, to make sure your body gets the nutrients it needs.

After the product is manufactured, a stringent Quality Analysis/Quality Control process is followed, along with thirdparty testing, before the product is released. Only then is it ready to be shipped to your home.

Thank you for joining us on this journey and for trusting us with your proactive wellness needs.

Be well,

Rr. Dan Gubor

Dr. Dan Gubler Chief Scientific Officer Three International

NSF Certificate of Conformity

Print Date

November 23, 2022

Certification Number

C0175333-HSCDS-1

Initial Certification

November 23, 2022

Expiration Date

November 23, 2023

| | Signed on behalf of NSF International |
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David Trosin Senior Director Global Certification, Health Sciences NSF International has assessed and confirmed compliance of

CSB Nutrition Corporation

Facility:2600 North Main Street, P.O. Box 565, Spanish Fork, UT, 84660, United States

Scope: NSF/ANSI 455-2 - 2021

which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11, 21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

Product Technologies:

Bulk Packaging, Dry Formulation, Encapsulation, Mixing, Packaging/Labeling Operations, Primary Packaging, Quality Operations, Secondary Packaging, Warehousing

Product Categories:

Capsule, Powder





NSF International 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (nsf.org).



NSF INTERNATIONAL

789 N. Dixboro Road, Ann Arbor, Michigan 48105 USA +1 800 673 6275

NSF International has assessed and confirmed compliance of

CSB Nutrition Corporation

Facility: 2600 North Main Street, P.O. Box 565, Spanish Fork, UT, 84660, United States

to NSF 306, Section 6

Print Date: Certificate Number: Initial Certification: Expiration Date: November 23, 2022 C0175333-CS-4 February 06, 2014 November 23, 2023

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David Trosin Senior Director Global Certification, Health Sciences

NSF

GMP for Sport"

This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (www.nsf.org).



Eurofins Food Assurance

2120 Rittenhouse Street, Suite A Des Moines, IA 50321, USA Ph: (515) 299-6979 www.eurofinsus.com/food-safety

DATES OF AUDIT: 11/15/2022-11/16/2022

NEXT RE-CERTIFICATION DATE: 12/22/2023

DATE OF DECISION: 12/21/2022

EXPIRATION DATE: 03/06/2024

CERTIFICATE NUMBER: 61774

CERTIFICATION TYPE: Announced Recertification

Certificate of Registration

This acknowledges that

CSB Nutrition 2600 N. Main St. Spanish Fork, UT 84601

is registered as meeting the requirements for the SQF Food Safety Code for Dietary Supplements Manufacturing, Edition 9

 Registration schedule

 Scope of registration [food sector categories and products]:

 Food sector category: 31. Dietary Supplements Manufacturing

 Products: Dietary Supplements

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Signature of issuing officer Brian Neal Technical Manager



SQF Institute is a division of FMI. Z144301415UD

OPS-FM-**1055**



Certificate of Manufacturer

Product: Imune Product: Purifl (30)

This document is to declare that *Purifl (30)* and *Imune* are exclusively manufactured for iii International at CSB Nutrition Corporation, an independent food and dietary supplement manufacturer, located in Spanish Fork, Utah, USA.

The methods used in the facilities, and the controls used for the design, manufacture, process, packaging, labeling, testing, and holding at CSB Nutrition Corporation, as a Food Manufacturer, adhere to the Current Good Manufacturing Practices and Quality System regulations as defined in 21 CFR parts 110 and 111, and meet these regulatory requirements.

Signed,

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Amanda Huffman Document Control CSB Nutrition Corporation

3-3-23

Date

2600 North Main Street Spanish Fork, UT 84660 Tel: 801-804-7552 Fax: 801-798-7944



PERRY JOHNSON LABORATORY ACCREDITATION, INC.

Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Laboratory of:

Summit Nutritional Laboratories

2600 N. Main Street, Spanish Fork, UT 84660

(Hereinafter called the Organization) and hereby declares that Organization is accredited in accordance with the recognized International Standard:

ISO/IEC 17025:2017

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (as outlined by the joint ISO-ILAC-IAF Communiqué dated April 2017):

Chemical and Microbiological Testing (As detailed in the supplement)

Accreditation claims for such testing and/or calibration services shall only be made from addresses referenced within this certificate. This Accreditation is granted subject to the system rules governing the Accreditation referred to above, and the Organization hereby covenants with the Accreditation body's duty to observe and comply with the said rules.

For PJLA:

Tracy Szerszen President

Perry Johnson Laboratory Accreditation, Inc. (PJLA) 755 W. Big Beaver, Suite 1325 Troy, Michigan 48084 Initial Accreditation Date:Issue Date:Expiration Date:December 27, 2015August 13, 2021October 31, 2023Accreditation No.:Certificate No.:75696L21-498

The validity of this certificate is maintained through ongoing assessments based on a continuous accreditation cycle. The validity of this certificate should be confirmed through the PJLA website: <u>www.pjlabs.com</u>



NSF INTERNATIONAL

789 N. Dixboro Road, Ann Arbor, Michigan 48105 USA +1 800 673 6275

NSF International has assessed and confirmed compliance of

Elevate Health Sciences

Facility: 3421 Sierra Vista Way, Provo, UT, 84606, United States

to NSF GMP Registration Program Requirements of NSF/ANSI 173, Section 8

which includes FSMA and cGMP (21 CFR 111), (21 CFR 117)

Print Date: Certificate Number: Initial Certification: Expiration Date: June 09, 2022 C0312779-DS-3 December 08, 2016 June 08, 2023

David Trosin Senior Director Global Certification, Health Sciences

NSF

GMP Registered

Dietary Supplements





3421 Sierra Vista Way Provo, UT 84606 801-292-1217



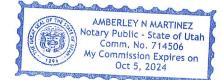
State of <u>Man</u> County of <u>Man</u> On this <u>l</u> day of <u>March</u>, 20<u>22</u>, 1 <u>Kristen Mitchell</u> certify that the preceding document is a true, exact, complete and unaltered photocopy which I made of <u>Certificate</u> of <u>Registration</u>

Affiliate Signature

Subscribed and sworn before me this _____ day of March by Kristen Mitchel 2022

Notary Public

My commission expires DCT 5 2024





State of Utah SPENCER J. COX Governor DEIDRE M. HENDERSON Lieutenant Governor

Department of Agriculture and Food

Craig W. Buttars Commissioner Kelly Pehrson Deputy Commissioner Travis Waller Director, Regulatory Services

Certificate No.: REG-2023-14086

GOOD MANUFACTURING PRACTICE CERTIFICATE

We hereby certify that ELEVATE HEALTH SCIENCES, located at, 3421 SIERRA VISTA WAY, PROVO, UT 84606 is currently under inspection as a manufacturer of health food or dietary supplements. ELEVATE HEALTH SCIENCES has all the facilities to comply with the GOOD MANUFACTURING PRACTICE for food and dietary supplements (Code of Good Manufacturing Practice for food).

We also certify that ELEVATE HEALTH SCIENCES, is an inspected facility and the manufacturing plant in which their products are produced are subject to inspections at suitable intervals.

Inspection evaluates and assures compliance with the Utah Wholesome Food Act and Utah Food Protection Rule, which identifies the standard for proper facility construction, good manufacturing practices for food and dietary supplements (GMP), and fulfills requirements of those applicable laws and rules in the State of Utah.

UTAH DEPARTMENT OF AGRICULTURE AND FOOD

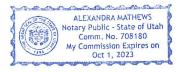
Division of Regulatory Services

State of Utah, County of Salt Lake. On this date FEB 0 1 2023 before me, the notary, personally appeared

Traivis Waller, proved on the basis of satisfactory

evidence to be person, whose name is subscribed to this document, and acknowledge that he/she executed the same.

Notary Public







3421 Sierra Vista Way Provo, UT 84606 801-292-1217 www.elevatehs.com

CERTIFICATE OF MANUFACTURE

This certificate confirms that the product(s) listed below was manufactured, and tested by Elevate Health Sciences, USA, in accordance with the formula and specification provided and authorized by iii International.

Product: 3I Vitalite Capsule

Product: 3I OmeGo Softgel

Product: 3I Revive Softgel

All associated manufacturing, and testing documents are reviewed and released when found satisfactory. This product is manufactured in compliance with current good manufacturing practices and internal standard operating procedures.

Quality Systems Manager

13 03 2023 Date



Australian Government

Department of Health and Aged Care Therapeutic Goods Administration

Mr Nic Bryan Vice President of Quality Elevate Health Sciences 3421 Sierra Vista Way Provo Utah 84606 United States of America

TGA Reference: E18-368931

Subject: Issue of GMP certificate MI-2019-CE-11110-1

Dear Mr Bryan,

Please find enclosed the GMP certificate for your manufacturing premises.

The certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The inspection frequency is not a reflection of the expiry date shown on the certificate but is consistent with the re-inspection frequency applicable to Australian manufacturers of the same class of products.

The Therapeutic Goods Administration will contact the relevant sponsor/s to arrange the re-inspection of your facility.

Yours sincerely,

Signed and authorised by

Matt Davis Senior GMP Inspector Manufacturing Quality Branch

17 November 2022

Contact: GMP@health.gov.au, Phone: 1800 020 653



PO Box 100 Woden ACT 2606 ABN 40 939 406 804 Phone: 1800 020 653 Fax: 02 6203 1605 Email: info@tga.gov.au www.tga.gov.au



Australian Government

Department of Health and Aged Care Therapeutic Goods Administration

Certificate of GMP Compliance of a Manufacturer

Certificate Number:

MI-2019-CE-11110-1

Issued to:

Elevate Health Sciences

Manufacturing Site Address:

3421 Sierra Vista Way Provo Utah 84606 United States of America

The Therapeutic Goods Administration, the Competent Authority of Australia, confirms that this manufacturer has been inspected following section/s 25(1)(g), 26(1)(g) and/or 26A(3) of the *Therapeutic Goods Act 1989* in connection with marketing authorisation/s listing manufacturers located outside Australia.

This inspection is based on a remote inspection of GMP compliance during COVID-19 travel restrictions. From the knowledge gained during inspection of this manufacturer, the latest of which was conducted on 7, 8, 9, and 10th February 2022, it is considered that the manufacturer complies with the Good Manufacturing Practice requirements of the PIC/S Guide to Good Manufacturing Practice for Medicinal Products – 1 July 2018.

This certificate reflects the status of the manufacturing site at the time of the inspection noted above. This certificate remains valid until the expiry date provided that re-inspections are conducted as determined by the Therapeutic Goods Administration as the issuing Authority. This certificate should not be relied upon to reflect the compliance status after the expiry date.

Issue Date:

17 November 2022

Expiry Date:

10 February 2024

This certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The authenticity of this certificate may be verified with the Therapeutic Goods Administration as the issuing authority.

PO Box 100 Woden ACT 2606 ABN 40 939 406 804 Phone: 1800 020 653 Fax: 02 6203 1605 Email: info@tga.gov.au www.tga.gov.au

Page 1 of 2



Australian Government

Department of Health and Aged Care Therapeutic Goods Administration

Certificate of GMP Compliance of a Manufacturer

Certificate Number:

MI-2019-CE-11110-1

MANUFACTURING OPERATIONS

This certificate covers the following steps in the manufacture of therapeutic goods at the manufacturing site address specified above.

| Manufacturing Type | Sterility | Dosage Form | Product Category | Manufacturing Step |
|-------------------------|-------------|---------------|----------------------------|---|
| Medicine manufacture | Non Sterile | Capsule, soft | Listed Therapeutic Good | Full Product Manufacture - excluding Chemistry |
| Medicine manufacture | Non Sterile | Capsule, hard | Listed Therapeutic Good | Full Product Manufacture - excluding Chemistry |

The following limitations are applicable to these manufacturing operations:

No further limitations are applicable.

This certificate remains valid only if re-inspections are conducted when scheduled by the Therapeutic Goods Administration. The authenticity of this certificate may be verified with the Therapeutic Goods Administration as the issuing authority.

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NSF Certificate of Conformity

Print Date

January 16, 2023

Certification Number

C0178332-HSCDS-6

Initial Certification

December 20, 2021

Expiration Date

January 12, 2024



David Trosin Senior Director Global Certification, Health Sciences NSF International has assessed and confirmed compliance of

United 1 Laboratories; DBA Dallas One Solutions

Facility:1541 Champion Drive, Carrollton, TX, 75006, United States

Scope: NSF/ANSI 455-2 - 2021

which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11, 21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

Product Technologies:

Liquid Formulation, Packaging/Labeling Operations, Primary Packaging, Secondary Packaging, Mixing, Quality Operations

Product Categories:

Ingestible Liquid



NSF International 789 N. Dixboro Road, Ann Arbor, MI 48105 USA



This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (nsf.org).

2023

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CERTIFICATE OF REGISTRATION

This certifies that:

United Laboratories Manufacturing, LLC 1541 Champion Dr Carrollton, TX 75006-6814 United States

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.: U.S. FDA UFI (DUNS) No.: U.S. Registration Agent: **18261284888 807878116 Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2023, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.



144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179 info@registrarcorp.com • www.registrarcorp.com

David Lennar:

Executive Director Registrar Corp Dated: October 14, 2022 © Copyright 2003-2022 Registrar Corp



Print Date

January 16, 2023

Certification Number

C0556091-HSCDS-4

Initial Certification

December 20, 2021

Expiration Date

January 12, 2024



David Trosin Senior Director Global Certification, Health Sciences NSF International has assessed and confirmed compliance of

United 1 Laboratories; DBA Dallas One Solutions

Facility:10685 King William Dr, Dallas, TX, 75220, United States

Scope: NSF/ANSI 455-2 - 2021

which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11, 21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

Product Technologies:

Packaging/Labeling Operations, Primary Packaging, Secondary Packaging, Warehousing

Product Categories:

Ingestible Liquid



NSF International 789 N. Dixboro Road, Ann Arbor, MI 48105 USA



This certificate is the property of NSF International and must be returned upon request. For the most current and complete information, please access NSF's website (nsf.org).

NSF Confidential

2023

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CERTIFICATE OF REGISTRATION

This certifies that:

United Laboratories Manufacturing LLC 10685 King William Dr Dallas, TX 75220-2412 United States

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.: U.S. FDA UFI (DUNS) No.: U.S. Registration Agent: **15177704584 116910554 Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2023, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.



144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179 info@registrarcorp.com • www.registrarcorp.com David Legnarz

Executive Director Registrar Corp Dated: January 16, 2023 © Copyright 2003-2023 Registrar Corp



Certificate of Manufacture

This certifies that the products listed below will be manufactured by United Laboratories Manufacturing, LLC dba Dallas One Solutions, located at 1541 Champion Drive, Carrollton, Texas 75006, USA. These products will be produced exclusively for iii International, for their distribution and will be manufactured in accordance with the current United States Food and Drug Administration's (FDA) Good Manufacturing Practices, 21 CFR part 111, 211 and Dallas One Solutions' master formulations.

| PRODUCT | FORMULA |
|---|---------|
| iii International Collagene Gel 10 Pack | D-1188 |
| iii International Eternel Gel 30 Pack | D-1189 |

Verified by: <u>*P*</u>. *P*. *L*. *G*. *Pratibha Ramanu, Quality Manager*

362023 Date: