

CERTIFICATE OF COMPLIANCE

IN CURRENT GOOD DISTRIBUTION PRACTICES IS PRESENTED TO:

ATS Logistics

4033 West Montague Ave Charleston, SC 29406

AUDIT TYPE: cGMP Warehouse and Distribution **AUDIT DATE:** 01/23/2024

Lylen Williams

AUDIT RATING: EXCELLENT **AUDIT EXPIRATION:** 02/23/2025

AUDIT SCORE: 90.00% CERTIFICATE #: 15036

The basis for this audit is 21 CFR Part 117 – cGMP Practice, Hazard Analysis, and Risk-Based Preventive Controls for Human Food

TYLER WILLIAMS

CEC

ANDREW MASON COMPLIANCE MANAGER