PO3814 RDL

SVC-0274-95

## Production Ticket

Company: Doc Johnson Enterprises
User: Paul Garrido
Planned by: KReyes
Page: 1 of 4
Date: 4/20/2026

**Production Nbr.:** MPR016161 **Type:** RO
**Inventory ID:** L-IP-8055-02 SPLOOGE
**Qty to Prod:** 120.000000 KG **Priority:** 5
**Case Count:**

**Order Date:** 02/06/2026
**Start Date:** 02/06/2026
**End Date:** 02/19/2026
**Notes:** SPLOOGE

**Warehouse:** DJ LAB
**Location:** 71-99-1-A-1
**Customer:**
**Order Nbr:**

**Type:** RO
**Production Nbr.:** MPR016161

| Operation | Workcenter | Setup Time | Units | Run Time | Mach Units | Mach Time | B/F | Start Date | End Date | Qty to Produce |
|---|---|---|---|---|---|---|---|---|---|---|
| 0010 Lab | WC60 | 12:03 | 548.00 | 12:03 | 0.00 | 12:03 | False | 02/09/2026 | 02/11/2026 | |

**Operation** 0010

120.00

| Inventory ID | UOM | Qty Required per Unit | KG/Qty Used | Warehouse | Location | Qty Picked |
|---|---|---|---|---|---|---|
| R-LS-0000-00 DI WATER | KG | 87.380000 / 23.11 | 0.000000 | DJ LAB | 71-99-1-A-1 | 23.11 DH/BL |
| Lot Number: 999998 | | | | | | |
| R-LS-0022-00 TRISTAT E - BENZYL ALCOHOL, AQUA WATER, POTASSIUM SORBATE, SODIUM BENZOATE, 25 KG DRUM | KG | 1.200000 | 0.000000 | DJ LAB | | 1.200 DH/BL |
| Lot Number: KE2507 | | | | | | |

| Operation | Workcenter | Setup Time | Units | Run Time | Mach Units | Mach Time | B/F | Start Date | End Date | Qty to Produce |
|---|---|---|---|---|---|---|---|---|---|---|
| 0020 Lab | WC60 | 12:03 | 548.00 | 12:03 | 0.00 | 12:03 | False | 02/12/2026 | 02/16/2026 | |

**Operation** 0020

120.00

| Inventory ID | UOM | Qty Required per Unit | KG/Qty Used | Warehouse | Location | Qty Picked |
|---|---|---|---|---|---|---|
| R-LS-0056-00 PROPYLENE GLYCOL USP 474 - 480 LB DRUM, VEGAN FRIENDLY | KG | 12.008904 | 0.000000 | DJ LAB | | 12.008 DH/BL |
| KI9303PU1B | | | | | | |

## Production Ticket



Company: Doc Johnson Enterprises
User: Paul Garrido
Planned by: KReyes
Date: 4/20/2026

**Production Nbr.:** MPR016161 **Type:** RO
**Inventory ID:** L-IP-8055-02
SPLOOGE
**Qty to Prod:** 120.000000 KG **Priority:** 5
**Case Count:**

**Order Date:** 02/06/2026
**Start Date:** 02/06/2026
**End Date:** 02/19/2026
**Notes:** SPLOOGE

**Warehouse:** DJ LAB
**Location:** 71-99-1-A-1
**Customer:**
**Order Nbr:**

R-LS-0056-00 KG 2.391096 0.000000
PROPYLENE GLYCOL USP 474 - 480 LB DRUM, VEGAN FRIENDLY
DJ LAB
BL26030529-102505
2.391 DH/BL

R-LS-0416-00 KG 0.480000 0.000000
KELTROL CG-SFT NON-VEGAN XANTHAN GUM COSMETIC GRADE
DJ LAB
Lot Number: 5C8406K
0.480 DH/BL

R-LS-0505-00 KG 0.960000 0.000000
NATROSOL 250 HHX PHARM. 55 LBS BAG SHIPS FROM GA
DJ LAB
71-99-1-A-1
Lot Number: A 1782
0.960 DH/BL

| Operation | Workcenter | Setup Time | Units | Run Time | Mach Units | Mach Time | B/F | Start Date | End Date | Qty to Produce |
|---|---|---|---|---|---|---|---|---|---|---|
| 0030 Lab | WC60 | 12:03 | 548.00 | 12:03 | 0.00 | 12:03 | False | 02/17/2026 | 02/19/2026 | |

**Operation** 0030
120.00

| Inventory ID | UOM | Qty Required per Unit | KG/Qty Used | Warehouse | Location | Qty Picked |
|---|---|---|---|---|---|---|

R-LS-0503-00 KG 15.600000 0.000000
DIMETHICONOL BLEND 20 COSMETIC FLUID 2006-OH (425/LBS)
DJ LAB
Lot Number: FPAC2580698
15.600 DH/BL

**Production Ticket**

Company: Doc Johnson Enterprises
User: Paul Garrido
**Planned by:** KReyes


Date: 4/20/2026

**CONFIDENTIAL**

## MANUFACTURING PROCEDURE

**Product:** L-IP-8055-02 **Batch#:** 04202602 **Batch Size:** 120.000000 2/6/2026

**Description:** SPLOOGE **Customer:** **Revision:**

| PROCEDURE | Done By | Checked By | Date | Time |
|---|---|---|---|---|
| **Steps** | | | | |
| COMBINE PHASE A IN TO MAIN MIXING VESSEL. | DH | BL | 4-20-26 | 12:00 |
| PREMIX PHASE B INTO SMOOTH SLURRY WITH NO LUMPS. | DH | BL | 4-20-26 | 1:00 |
| ADD PHASE B TO PHASE A. | DH | BL | 4-20-26 | 1:30 |
| MIX UNTIL UNIFORM, SMOOTH AND CLEAR. | DH | BL | 4-20-26 | 1:45 |
| ADD PHASE C TO BATCH. | DH | BL | 4-20-26 | 2:00 |
| MIX UNTIL UNIFORM AND SMOOTH. | DH | BL | 4-20-26 | 2:30 |

**APPROVED BY:**

**RESEARCH & DEVELOPMENT DATE** **QUALITY ASSURANCE DATE** **OPERATIONS DATE**

**Production Ticket**

Company: Doc Johnson Enterprises
User: Paul Garrido
**Planned by:** KReyes


Date: 4/20/2026

**CONFIDENTIAL**

**TYPICAL PROPERTIES**

| | | | | | |
|---|---|---|---|---|---|
| **Product:** | L-IP-8055-02 | **Batch#:** | 04202602 | **Batch Size:** | 120.000000 2/6/2026 |
| **Description:** | SPLOOGE | **Customer:** | | **Revision:** | |

| | | | |
|---|---|---|---|
| **Color-Top:** | OK | **To Match Standard:** | |
| **Color-Payoff:** | OK | **To Match Standard:** | |
| **Odor/Flavor:** | OK | **To Match Standard:** | |
| | | | |
| **Appearance:** | OK | | |
| **PH:** | 6.48 | | |
| **Specific Gravity:** | 0.97 | | |
| **Initial Viscosity cP:** | 7614 | | |
| **Model:** | DVII PRO | | |
| **Spindle:** | LV4 | | |
| **Speed-RPM:** | 10RPM | | |
| **Time-Min:** | | | |
| **Factor:** | | | |

4/21/2026 8:49:12 AM
VEND: P/O#:

SPLOOGE

L-IP-8055-02

120.00

Lot: 04202602

Exp: 4/20/2029

**Certified Laboratories** *Full Service Laboratory • Established 1926*

# Certificate of Analysis

**To** Doc Johnson Enterprises
11933 Vose St.
North Hollywood, CA 91605 USA
ATT: Paul Garrido

**REPORT #:**2914488
**Sample Number:** 7100083
**PROJECT ID:** BUR20301-2604-012
**REPORT DATE:** 2026-04-30
**DATE SAMPLE RECEIVED:** 2026-04-23
**FEI #: 3023651668**
**ISO/IEC 17025:2017 Cert No. 3034.03**

**Brand:** DOC JOHNSON
**Sample Description:** SPLOOGE
**Product Code:** L-IP-8055-02
**Lot/Batch #:** 04202602
**PO #:** N/A
**Container Type:** BULK
**Sample Type:** COSMETIC
**Pack Size:** 1OZ

| Test | Test Result | Specification | Units | Method | Result Date | Testing Location |
|---|---|---|---|---|---|---|
| **Microbiological Examination** | | | | TM-01 | | |
| ENRICHMENT | No Growth | No Growth | | | 2026-04-28 | BUR |
| **Total Mold Count** | | | | TM-01 | | |
| TOTAL MOLD COUNT | <10 | <10 | CFU/g | | 2026-04-29 | BUR |
| **Total Plate Count** | | | | TM-01 | | |
| TOTAL PLATE COUNT | <10 | <10 | CFU/g | | 2026-04-28 | BUR |
| **Total Yeast Count** | | | | TM-01 | | |
| TOTAL YEAST COUNT | <10 | <10 | CFU/g | | 2026-04-29 | BUR |

**References**

TM-01 : Modified USP 61

**Testing Locations:**

BUR: Certified Laboratories, 3125 N. Damon Way, Burbank, CA 91505

Highlighted information indicates out of spec results.



This report may not be reproduced for advertising or trade purposes over our signature or in connection with our name without prior written approval. Opinions or analytical result reflect sample as received. When sampling is contracted to Certified Laboratories, statistical methods or methods as defined by regulatory agencies are applied but we make no guarantee that this sample is representative of the product/lot as whole.

**Certified Laboratories**
3125 N. Damon Way
Burbank, CA, 91505
818-845-0070

DOC JOHNSON®

11933 Vose Street, North Hollywood, CA 91605 Ph: 818-764-1543 Fax: 818-765-6060

# Certificate of Analysis

Product Name: SPLOOGE

Lot Number: 04202602

Date of Manufacture: 04/20/26 Retest Date: 04/20/29

Date of Analysis: 04/20/26

| Product Specification | Method | Range | Result |
|---|---|---|---|
| Appearance | Organoleptic | Match to standard | Pass |
| Odor | Organoleptic | Characteristic | Pass |
| Specific Gravity | SOP 06360-00 | 0.97-1.07 | 0.97 |
| pH | SOP 06350-00 | 5.00-8.00 | 6.48 |
| Viscosity | SOP 06370-00 | 7000-12000cps | 7614 |
| Aerobic Plate Count | Modified USP 61 | <10 CFU/GM | Pass |

Disclaimer: To the best of our knowledge, the above data is correct. We cannot accept liability for any errors in this document. Some parameters are subject to change upon storage, the data on this C of A reflect the status at the time of analysis. This document is valid without signature.

Form Revision: 0 Date

Printed: April 20 2023