

FROZEN 4 CORPORATION

MPN281749 MRN282881

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation 985 Plain Street, Marshfield, MA 02050

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Product Manufacturing Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

| Type | Status | Location |
|-----------------------------------|-----------------------|------------|
| Product Manufacturing | Provisional License | Bellingham |
| Transporter with Other ME License | Application Submitted | Bellingham |

4. List of all required individuals and their business roles in the Marijuana Establishment:

| Individual | Role |
|----------------|---------------------|
| Candace Kattar | Executive / Officer |
| David Morgan | Executive / Officer |
| Lukasz Marut | Executive / Officer |
| Benjamin Virga | Executive / Officer |

5. List of all required entities and their roles in the Marijuana Establishment:

Provisional License Executive Summary 1



| Entity | Role |
|-------------------|---------------------|
| Bud & Mary's, LLC | Capital Contributor |

6. Applicant's priority status:

Economic Empowerment Applicant Candace Kattar (EE201961) (51% ownership)

- 7. The applicant and municipality executed a Host Community Agreement on July 16, 2019.
- 8. The applicant conducted a community outreach meeting on August 6, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 11, 2020, for the applicant's product manufacturing operations, stating the applicant was in compliance with all local ordinances or bylaws. The Commission sent a municipal notice to the City/Town of Marshfield on March 19, 2020 for the applicant's retail operations. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

| # | Goal |
|---|--|
| 1 | Hire and retain a staff comprised of 50% of Massachusetts residents who have |
| | had past drug convictions. |
| 2 | Conduct no less than four (4) industry-specific job training programs for |
| | individuals expressing interest in the commercial adult-use cannabis industry. |
| 3 | Conduct no less than four (4) seminars designed to promote financial literacy |
| | in the cannabis sector. |
| 4 | Allocate at least 60% of proceeds from the financial assistance fund to |
| | applicants from human services or economic development organizations. |

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).



Provisional License Executive Summary 2



14. The applicant's proposed hours of operation are the following:

Product Manufacturer

Monday – Friday: 8:00 a.m. – 7:00 p.m. Saturday – Sunday: 8:00 a.m. – 5:00 p.m.

Retail

Monday – Friday: 10:00 a.m. – 10:00 p.m. Saturday – Sunday: 9:00 a.m. – 10:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

| # | Goal | |
|---|--|--|
| 1 | Recruit at least 50% of its employees who represent women, minorities, | |
| | veterans, LGBTQ+, and people with disabilities. | |
| 2 | Offer business-relevant seminars two (2) times per year. | |
| 3 | Contract with suppliers that demonstrate a commitment to diversity and | |
| | inclusion. | |

17. Summary of cultivation plan (if applicable):

Not applicable

18. Summary of products to be produced and/or sold (if applicable):

| # | Product |
|---|---|
| 1 | Pre-rolled Joints |
| 2 | Flower |
| 3 | Oils |
| 4 | Cartridges |
| 5 | Concentrates |
| 6 | Chocolates |
| 7 | Fruit Chews (Strawberry, Watermelon, Cherry, |
| | and Grape) |
| 8 | Lozenges (Strawberry, Watermelon, Cherry, and |
| | Grape) |

19. Plan for obtaining marijuana or marijuana products (if applicable):



Frozen 4 Corporation plans to obtain marijuana from its affiliated licenses. If the need arises, Frozen 4 Corporation will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff;
- 4. Provisional licensure is subject to the payment of the appropriate license fee; and
- 5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.

