



FORM 1: APPLICANT GENERAL INFORMATION

| Applicant Information | | | | |
|----------------------------|-----------|---------|----------|---------|
| Applicant Name | | | | |
| GREEN PENGUIN HOLDINGS LLC | | | | |
| Mailing Address | | | | |
| 27 North Pennock Lane | | | | |
| City | Apt/Ste # | State | ZIP Code | Country |
| Jupiter | 201 | Florida | 33458 | USA |

| Contact Information | | |
|---------------------|--|----------------|
| First Name | Last Name | Middle Initial |
| Salvatore | Rosenblatt | A |
| Telephone Number | Designated Email (for Department/Applicant Communications) | |
| 561-371-6479 | Greenpenguinholdingsllc@gmail.com | |

| Medical Director Information | | |
|---|------------------|-----------------|
| First Name | Last Name | Middle Initial |
| Mitchell | Davis | N |
| Florida Physician (MD or DO) License Number | Telephone Number | Email |
| OS6182 | 561-313-0398 | mdgidoc@mac.com |

Section 4.2 - Declaration of Exempt Information

The Applicant considers many portions of the documents, data, and records submitted in this application to be confidential, a trade secret or otherwise exempt from public inspection or disclosure pursuant to Florida's Public Records Law:

Subsection 4.3.3 (Level 2 Background Screening):

Confidential and exempt from disclosure pursuant to sections 435.09, 688.001 – 688.009, 815.04, and 815.045, Florida Statutes. Social security numbers are exempt from disclosure pursuant to section 119.071(5)(a)5., Florida Statutes.

Subsection 4.4.1 (Cultivation Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.4.2 (Cultivation Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.4.3 (Ability to Secure Cultivation Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.5.1 (Processing Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.5.2 (Processing Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.5.3 (Ability to Secure Processing Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.6.1 (Dispensing Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.6.2 (including addendum – Dispensing Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.6.3 (Ability to Secure Dispensing Infrastructure)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.7.1 (including addendum – Premises Security)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.7.2 (IT Security)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.7.3 (Diversion, Unlawful Access, and Transportation)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.7.4 (Personnel Screening and Training)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.7.5 (Recalls)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.8.1 (Experience in the Marijuana Industry)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.8.2 (Other Relevant Experience)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.8.3 (Business Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.8.4 (Prior Enforcement Action)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.9.1 (Experience in the Marijuana Industry)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.9.2 (including addendum – Other Relevant Experience)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.9.3 (Oversight)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.9.4 (Managing Conflicts of Interest)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.9.5 (Medical Director Acknowledgement and Certificate of Course Completion)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.10.1 (including addendum – Personnel Qualifications)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.10.2 (Drug-Free Workplace)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.10.3 (Personnel Training)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.11.1 (Diversity Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.11.2 (Implementation of Diversity Plan)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.12.1 (Certified Financial Statements)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.12.2 (including addendum – Available Funding)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.12.3 (including addendum – Projected Budget)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.13.2 (Ownership Information for Entity Applicants)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

Subsection 4.13.3 (Capitalization Tables, Change of Control, and Related Entities)

Confidential and exempt from disclosure pursuant to sections 688.001 – 688.009, 815.04, and 815.045, Florida Statutes.

State of Florida

Department of State


I certify from the records of this office that GREEN PENGUIN HOLDINGS LLC is a limited liability company organized under the laws of the State of Florida, filed on July 7, 2016.

The document number of this limited liability company is L16000129193.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on January 23, 2023, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Sixth day of April, 2023*




Secretary of State

Tracking Number: 5588132101CU

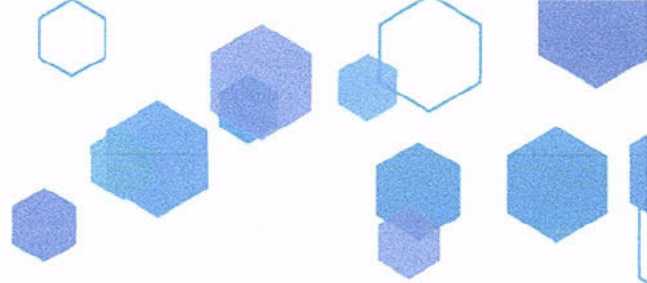
To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

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**FORM 2: WAIVER AGREEMENT AND STATEMENT
For Criminal History Record Checks**

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I understand that the OMMU may disclose to the applicant for Medical Marijuana Treatment Center (MMTC) licensure listed below whether I am authorized to serve as an owner or manager for the MMTC upon licensure, as provided in section 381.986, F.S., Florida Administrative Code Chapter 64-4, and applicable emergency rules.

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GREEN PENGUIN HOLDINGS LLC

MMTC Applicant Name



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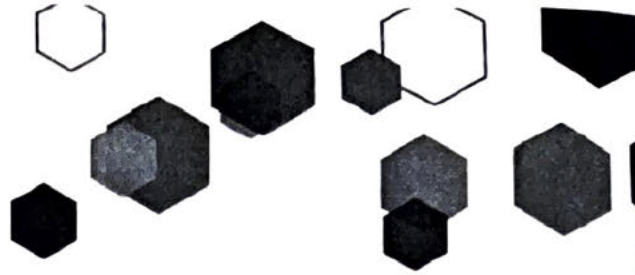
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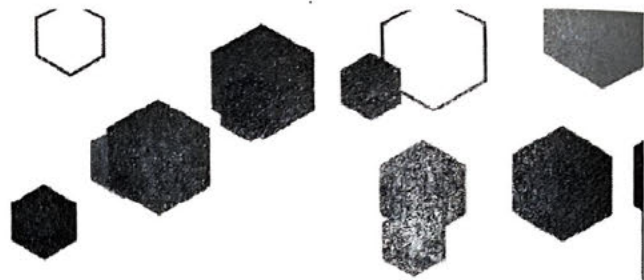
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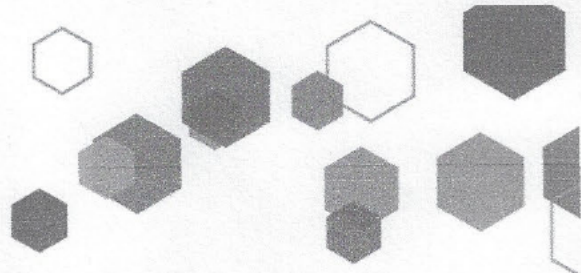
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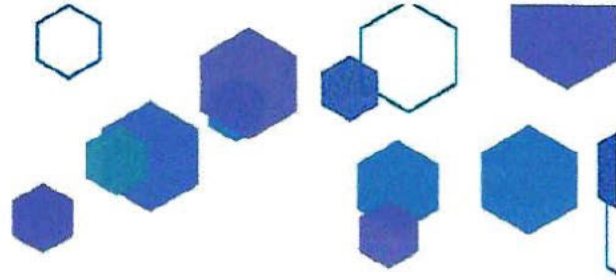
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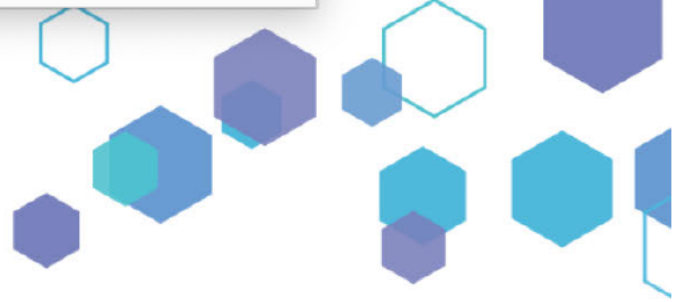
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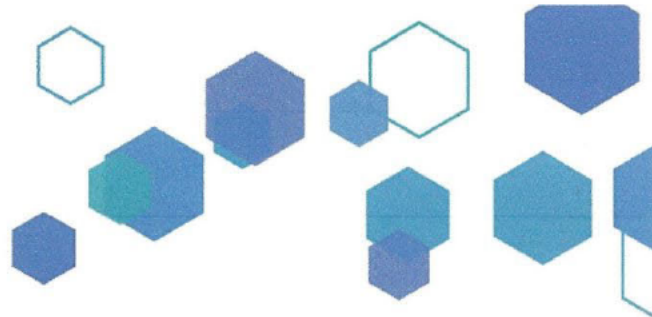
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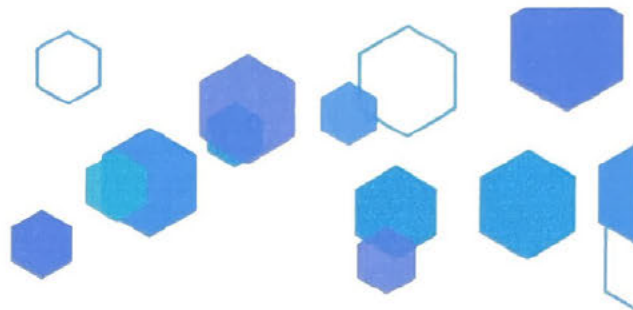
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Email

GREEN PENGUIN HOLDINGS LLC

MMTC Applicant Name



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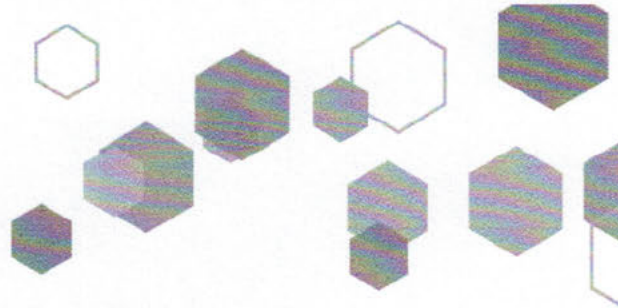
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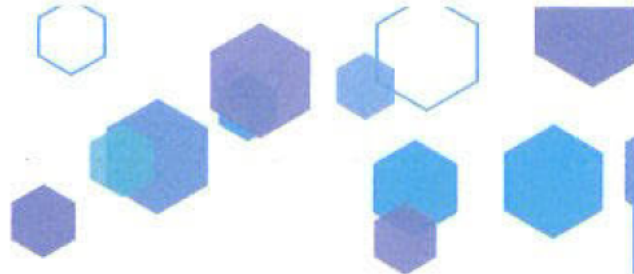
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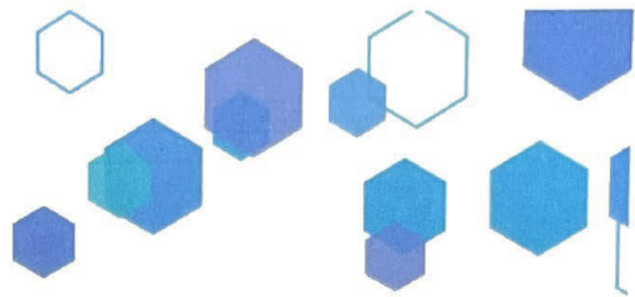
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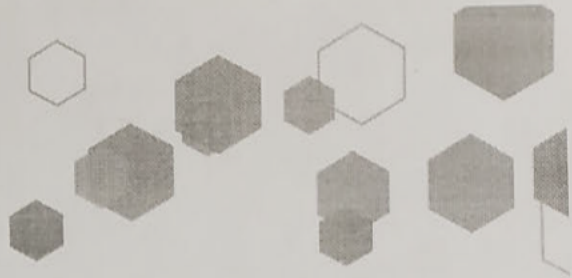
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I understand that the OMMU may disclose to the applicant for Medical Marijuana Treatment Center (MMTC) licensure listed below whether I am authorized to serve as an owner or manager for the MMTC upon licensure, as provided in section 381.986, F.S., Florida Administrative Code Chapter 64-4, and applicable emergency rules.

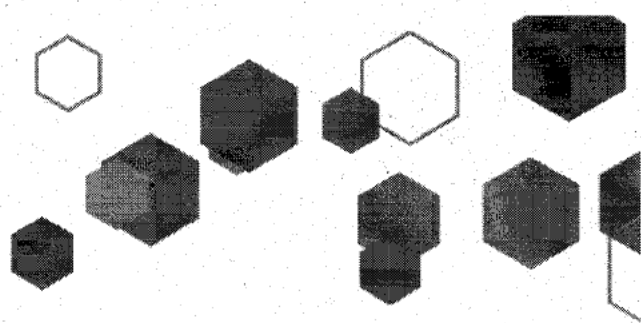
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GREEN PENGUIN HOLDINGS LLC

MMTC Applicant Name

Emergency Rule 64ER22-9
Effective: 12/2022
DH8052-OMMU-12/12/2022



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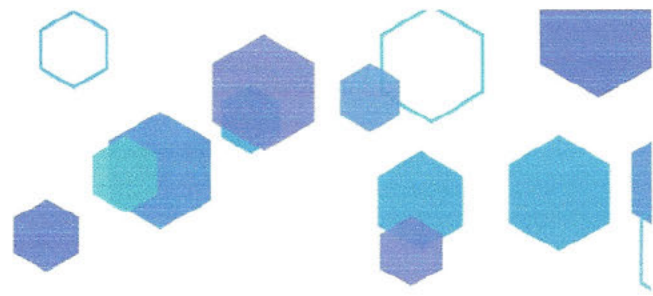
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GREEN PENGUIN HOLDINGS LLC

MMTC Applicant Name



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GREEN PENGUIN HOLDINGS LLC

MMTC Applicant Name

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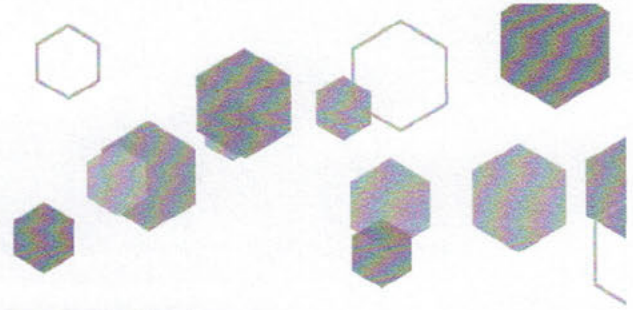
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FORM 4 - MEDICAL DIRECTOR ACKNOWLEDGMENT

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I have consented to be employed as the medical director for GREEN PENGUIN HOLDINGS LLC, an applicant for MMTC licensure pursuant to section 381.986, F.S. I have successfully completed the 2-hour course and examination for medical directors offered by the Florida Medical Association or Florida Osteopathic Medical Association concerning the requirements of section 381.986, F.S. I understand and agree that, upon licensure by the Department, I am responsible for supervising the activities of the MMTC. I understand that if I knowingly make a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty, that I may be found guilty of a misdemeanor of the second degree, punishable as provided in sections 775.082 or 775.083, F.S.

Name (Printed):

Signature:

Florida MD or DO License #:

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Cap Table

Shareholders

Salvatore Rosenblatt
Ron DiGiacomo
Jared Bradley
Daniel Sparks

Total

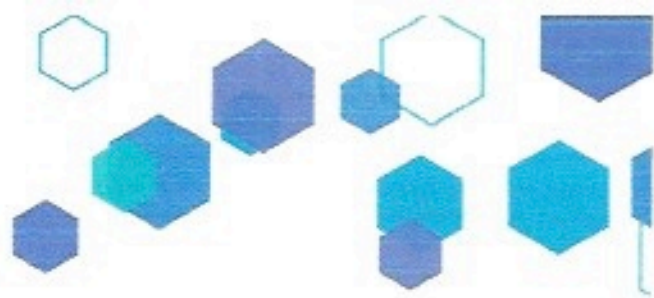
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FORM 3(A): ENTITY APPLICANT ACKNOWLEDGMENT AND STATEMENT OF UNDERSTANDING

I, Salvatore Arthur Rosenblatt, the undersigned representative, hereby represent and warrant that I am authorized to submit this application on behalf of the entity listed on the application (the Applicant) and to attest to the following on behalf of the Applicant.

- All information included in the application is true and correct. Applicant understands that the Department will rely on such information, and that any material misrepresentation in this application is grounds for licensure denial. Further, Applicant understands that if the applicant knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty, the applicant may be found guilty of a misdemeanor of the second degree, punishable as provided in sections 775.082 or 775.083, F.S.
- Applicant understands that this application for licensure creates neither an entitlement to, nor a vested right in, licensure.
- No individual or entity that owns, controls, or holds power to vote 5 percent or more of the voting shares of the Applicant has any direct or indirect ownership or control of a voting share of any currently licensed MMTC.
- No individual or entity that owns, controls, or holds power to vote 5 percent or more of the voting shares of any currently licensed MMTC has any direct or indirect ownership or control of a voting share of the Applicant.
- No currently licensed MMTC has any direct or indirect ownership or control of any voting shares or other form of ownership of the Applicant.
- The Applicant does not have any direct or indirect ownership or control of any voting shares or other form of ownership of a currently licensed MMTC.



- Notwithstanding the contents of the application, upon licensure, Applicant agrees to abide by, and be bound to, all the requirements of section 381.986, F.S., and all Department rules relating to medical marijuana and medical marijuana treatment centers.
- Applicant understands and agrees that if the Department determines at any point after licensure that the application contained a material misrepresentation, then the license will be revoked.

Representative Name (Printed): **Salvatore Arthur Rosenblatt**

Representative Signature: 

MMTC Applicant Name: **GREEN PENGUIN HOLDINGS LLC**