

Management Certification

The undersigned, on behalf of **Havana Roasters Coffee Companies, Inc. (f/k/a North America Frac Sand, Inc.)** ("the Company"), certifies that the information provided herein is accurate and complete to the best of the Company's knowledge.

1. The Company is current in its disclosure obligations pursuant to the following reporting standard:

SEC Reporting Obligations

- The Company has a reporting obligation under Section 13 or 15(d) of the Exchange Act
- The Company has a reporting obligation under Regulation A (Tier 2)
- The Company has a reporting obligation under Regulation Crowdfunding (CF)
- Other (please describe)

Other Reporting Obligations

- The Company is a U.S. bank, bank holding company, or similar financial institution exempt from SEC registration, has a reporting obligation to a U.S. Bank Regulator and follows OTC Markets' Bank Reporting requirements.
- The Company is exempt from SEC registration and is reporting under the Alternative Reporting Standard

2. Indicate below whether the Company is a shell company (as defined in Rule 405 of the Securities Act of 1933, Rule 12b-2 of the Exchange Act of 1934 and Rule 15c2-11 of the Exchange Act of 1934):

Yes: No:

3. Indicate below whether the Company is subject to Bankruptcy or reorganization proceedings.

Yes: No:

4. The Company has a Verified Company Profile on OTCMarkets.com.
5. The Company is duly organized and in good standing under the laws of the state or jurisdiction in which the Company is organized or does business.
6. The Company understands and acknowledges its obligations to report company-related actions pursuant to Exchange Act Rule 10b-17 and FINRA Rule 6490.
7. The Company understands and acknowledges its obligations to publicly disclose material information in a timely manner in accordance with applicable U.S. federal securities laws, including but not limited to Section 10(b) of the Exchange Act and Rule 10b-5 thereunder.
8. The Company's transfer agent and its address are listed below. If the Company acts as its own transfer agent, indicate that by listing the Company and its information in the fields provided.¹

Transfer Agent: V STOCK TRANSFER
Address: 18 LAFAYETTE PL.
WOODMERE NY 11598

¹ OTCQX, OTCQB, and OTCID companies are required to retain a transfer agent that participates in the Transfer Agent Verified Shares Program. OTCID companies that act as their own transfer agent may submit data directly to OTC Markets.

9. The Company's most recent Annual Report was prepared by:

Below is a list all law firm(s) and attorney(s) (including internal counsel) that acted as the Company's primary legal counsel in preparing its most recent annual report or, if no attorney assisted in preparing the disclosure, the person(s) who prepared the disclosure and their relationship to the Company.

Name: Robin W Hunt
 Firm: Interactive Edgar Corp.
 Nature of Services: Contract Services

10. The Company's Officers, Directors and 5% Control Persons are listed below:

The table below provides information regarding all officers and directors of the Company, or any person that performs a similar function, regardless of the number of shares they own. To the best of the Company's knowledge, it includes all individuals or entities beneficially owning 5% or more of any class of the issuer's equity securities. To identify holders of 5% or more, companies may obtain a recent copy of their shareholder list that includes Non-Objecting Beneficial Owners or "NOBOs." SEC Reporting companies may also research their beneficial ownership and insider transaction filings such as on Schedules 13G or 13D or on Forms 3, 4, and 5.

As of (latest practicable date): December 31, 2025

Name of Officer/Director or Control Person	Affiliation with Company (e.g. Officer/Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Names of control person(s) if a corporation entity
Frank Yglesias	Owner of more than 5%	Aventura, FL	58,664,773	Common	2.398%	
Gabriel Martinez	CEO, Chairman of the Board and Owner of more than 5%	Los Angeles, CA	201,600,000	Common	8.239%	
HRC Holdings, Corp Gabriel Martinez	CEO, Chairman	Hollywood, FL	8	Series A Preferred	100%	Gabriel Martinez

Any additional material details, including conversion terms of any class of the issuer's equity securities, are below:

11. The Company has Convertible Debt as detailed below:

The following is a complete list of the Company's Convertible Debt which includes all promissory notes, convertible notes, convertible debentures, or any other debt instruments convertible into a class of the issuer's equity securities. The table includes all issued or outstanding convertible debt at any time during the last complete fiscal year and any interim period between the last fiscal year end and the date of this Certification.

Check this box to confirm the Company had no Convertible Debt issued or outstanding at any point during this period.

Date of Note Issuance	Outstanding Balance (\$)	Principal Amount at Issuance (\$)	Interest Accrued (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g. Loan, Services, etc.)
<u>7/21/2020</u>	<u>7,500</u> ²	<u>7,500</u> ²	<u>7,942</u> ²	<u>7/20/2021</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>Machiavelli Ltd LLC,</u> <u>Joseph C Canouse,</u> <u>President</u>	<u>Operations</u>
<u>9/18/2020</u> ¹	<u>15,000</u> ^{1,2}	<u>15,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>10/5/2020</u> ¹	<u>10,000</u> ^{1,2}	<u>10,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>10/9/2020</u> ¹	<u>15,750</u> ^{1,2}	<u>30,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>11/16/2020</u> ¹	<u>10,000</u> ^{1,2}	<u>10,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>11/25/2020</u> ¹	<u>10,000</u> ^{1,2}	<u>10,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>12/28/2020</u> ¹	<u>20,000</u> ^{1,2}	<u>20,000</u> ^{1,2}	<u>See note</u> ^{1,2}	<u>Demand Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>6/3/2022</u> ¹	<u>20,000</u>	<u>20,000</u>	<u>See note</u> ^{1,2}	<u>Convertible Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>3/17/2023</u>	<u>150,000</u>	<u>150,000</u>	<u>33,534</u> ²	<u>Convertible Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>Frank Yglesias,</u> <u>Former, Chief Executive Officer</u>	<u>Operations</u>
<u>12/3/2023</u> ¹	<u>12,000</u>	<u>12,000</u>	<u>See note</u> ^{1,2}	<u>Convertible Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>
<u>3/22/2024</u> ¹	<u>10,800</u>	<u>10,800</u>	<u>See note</u> ^{1,2}	<u>Convertible Note</u>	Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.	<u>JP Carey Enterprises, Inc.</u> <u>Joseph Canouse,</u> <u>President</u>	<u>Operations</u>

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<u>7/21/2020</u>	<u>7,500</u> ²	<u>7,500</u> ²	<u>7,942</u> ²	<u>7/20/2021</u>	<u>Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.</u>	<u>Machiavelli Ltd LLC, Joseph C Canouse, President</u>	<u>Operations</u>
<u>5/8/2024</u> ¹	<u>11,000</u>	<u>11,000</u>	<u>See note</u> ^{1,2}	<u>Convertible Note</u>	<u>Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.</u>	<u>JP Carey Enterprises, Inc. Joseph Canouse, President</u>	<u>Operations</u>
<u>9/27/2024</u> ¹	<u>16,500</u>	<u>16,500</u>	<u>See note</u> ^{1,2}	<u>Convertible Note</u>	<u>Convertible into common shares at a discount rate of 50% to the FMV, after 180 days following the issuance date.</u>	<u>JP Carey Enterprises, Inc. Joseph Canouse, President</u>	<u>Operations</u>

Any additional material details, including footnotes to the table are below :

¹JP Carey Enterprises, Inc. Total Accrued Interest as of December 31, 2025, is \$161,482

JP Carey Enterprise, Inc. notes were consolidated on previous quarterly filings. The table now reflects each individual note payable.

²See our Annual Report for the period ending December 31, 2025, Unaudited Notes to the Financial Statements filed with the OTCMarkets on April 10, 2026 . Note4: Convertible Note payable.

Signature:

Name of Principal Executive Officer: Gabriel Martinez

Title: Chief Executive Officer

Date: April 10, 2026

Signature: /s/ Gabriel Martinez