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January 3, 2024

Letter of Continuing Guarantee – BCL

BCL grade film, as supplied by Bolloré Incorporated, is guaranteed to comply with, and is not adulterated or misbranded within the meaning of all relevant:

- US Federal Food, Drug and Cosmetic Act (FFDCA) requirements. Specifically, the above designated grade complies with FDA regulation *21 CFR 177.1520 – Olefin polymers*,
- FSIS Directive 7410.1, dated 7-1-93 (current revision),
- Part B Division 23 of the Canadian Food and Drug Regulations,

This film may therefore be safely used for articles that contact fatty, aqueous and acidic foods, for long term storage at room temperature or below. This film is not suitable for packing or holding food during cooking. Non-printed film is suitable for microwave heating.

This film does not contain any ingredients listed in SARA Section 313, Toxic Substances Control Act (TSCA) or Proposition 65.

Additionally, BCL grade film:

- **RoHS2/Heavy Metals** – Per RoHS Directives 2011/65/EU and 2015/863/EU, film does not contain any intentionally added lead, hexavalent chromium, cadmium, mercury, PBB, PBDE, DEHP, BBP, DBP or DIBP, or a combined concentration of these substances (>100 mg/kg).
- **Conflict Minerals Declaration** –do not contain any Tin, Tantalum, Tungsten or Gold. Furthermore, all activities of our two companies meet the relevant OECD Conflict Minerals guidelines and the requirement of article 1502 of the Dodd-Frank Act.
- **Prop 65** - does not contain any substance listed pursuant to the California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) and amendments, in an amount that would require a warning to Buyer’s employee or others using the product,
- **REACH SVHC** – do not contain any SVHC (substances of very high concern) which have been intentionally added, and that any such substances incidentally present in the above listed film types do not exceed a total level of 0.1% w/w.

- **Dioxins** - contains less than 2 parts per trillion 2,3,7,8-tetrachlorodibenzo (Para) dioxin,
- **Clean Air Act** - does not contain and is not manufactured with ozone-depleting chemicals listed under the Clean Air Act Amendments of 1990, nor require any warning related to such chemicals,
- **Allergens** - does not contain any primary allergen, as listed in FALCPA / FASTER Act (USA).
- **Other substances** - is not manufactured with BPA or other phthalates, wheat/gluten, PVC, lactose or latex. Products are not tested for these substances,
- **Recycled content** - does not contain any post-consumer recycled content,
- **Chemical migration** - is periodically tested for compliance with FDA regulation 21 CFR 177.1520 (migration of chemical substances and organoleptic properties).
- **Traceability** - contains labelling sufficient for traceability to raw materials as required by BRC Issue 6 and FSSC22000. Each lot is coded for component tracking.

Bolloré certifies that the supplier does not intentionally introduce any PFAS in the manufacturing process of the BCF films. According to information provided by our suppliers, PFAS substances are not intentionally introduced during the manufacture of raw materials used. Bolloré does not perform specific tests to verify the potential presence of these substances in the above-mentioned films.

Bolloré warrants that this film meets all aspects of applicable agreed to specifications from the date of shipment, for the period of 1 year.

Bolloré certifies that BCL film is made using Good Manufacturing Practices and has passed all internal quality control tests before release. Manufacturing and converting production processes meet BRC Global Standard for Packaging Materials Issue 6, ISO22000:2005, ISO9001:2015 and FSSC22000 (ISO22000:2005 + ISO/TS22002-4), and are regularly audited and certified by outside parties for compliance. Physical, chemical and biological product safety contamination risks are addressed within HACCP plans by senior management and product safety teams.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Charles O'Lari'.

Charles O'Lari
Quality Manager