



BOLLORE INC.
60 Louisa Viens Drive
P.O. Box 530
Dayville, CT 06241-0530

Sales: 800-343-0358
Tel: 860-774-7431
Fax: 860-774-8895
www.bolloreinc.com

January 3, 2024

Letter of Continuing Guarantee

Bolphane® brand BX, BXX, BX-3, BY, BZ, BFF, BE, B30, BSP, BTTX110, BTT+125, BRX and BNAT-O, BNAT-F, BRi, BRi-X, and BFF-Ri shrink films, as supplied by Bolloré Incorporated, are guaranteed to comply with, and are not adulterated or misbranded within the meaning of all relevant:

- US Federal Food, Drug and Cosmetic Act (FFDCA) requirements. Specifically, the above designated grades comply 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,
- EU 2018/831 requirements related to manufacture of plastic materials intended to come into contact with foodstuffs.

These films may therefore be safely used for articles that contact fatty, aqueous and acidic foods, for long term storage at room temperature or below. These films are not suitable for packing or holding food during cooking. These films are not suitable for microwave heating.

Additionally, Bolphane® brand BX, BXX, BX-3, BY, BZ, BFF, BE, B30, BSP, BTTX110, BTT+125, BRX, B-NAT-O, B-NAT-F, BRi, BRi-X, and BFF-Ri shrink films:

- do not contain any intentionally added lead, hexavalent chromium, cadmium or mercury or a combined concentration of lead, hexavalent chromium, cadmium or mercury (>100 mg/kg), (no heavy metals),
- do not contain any substance listed pursuant to the California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) and subsequent amendments, in an amount that would require a warning to Buyer's employee or others using the product,
- contain less than 2 parts per trillion 2,3,7,8-tetrachlorodibenzo (Para) dioxin,
- do not contain and are not manufactured with ozone-depleting chemicals listed under the Clean Air Act Amendments of 1990, nor require any warning related to such chemicals,
- do not contain any primary allergen, as in FALCPA/FASTER Act (USA), 1169/2011/CE Annex II (EU),

- are not manufactured with BPA or other phthalates, BHA, BHT, Sodium Benzoate, styrene wheat/gluten, PVC, or latex. Products are not tested for these substances,
- do not contain any post-consumer recycled content.
- are periodically tested for compliance with FDA regulation 21 CFR 177.1520 and European regulation 10/2011/CE (migration of chemical substances and organoleptic properties).
- contain labelling sufficient for traceability to raw materials as required by EC regulation No. 1935/2004 and FSSC22000. Each lot is coded for component tracking.

Reach Substances of Very High Concern (SVHC) – under Regulation (EC) 1907/2006 CONCERNING THE Registration, Evaluation, Authorization and Restriction of Chemicals (REACH), all products sold by Bolloré Incorporated are manufactures items obtained from polymers (plastic films), and so are exempted from REACH registration.

Nonetheless, Bolloré Incorporated have reviewed the latest candidate list of 235 Substances of Very High Concern (SVHC) published by the European Chemicals Agency ECHA June 2023 (see list here) and asked our suppliers to review this same candidate list. Bolloré Incorporated has received no positive information from our film or metal suppliers that any of these substances are used, according to REACH article 33.1, in quantity greater than 0.1% (wt).

Based on this information, Bolloré Incorporated certify that we have no evidence that Bolphane Packaging Films sold by Bolloré Incorporated is not REACH COMPLIANT.

POP (Persistent Organic Pollutants) Statement – Bolloré does not intentionally introduce **any POP as defined under Regulation (EU) 2019/1021 during the manufacture of Bolphane® and BOLFRESH® films.

*** “Intentionally Introduced” shall mean “deliberately utilized in the formulation of a material or component where its continued presence is desired in the final product to provide a specific characteristic, appearance or quality”*

Bolloré does not intentionally introduce animal-derived substances in production of any BOLPHANE® or BOLFRESH® films. Bolloré certifies the absence of animal-derived direct raw material used to produce Bolloré packaging film. Polyolefin film may contain one or more substances chemically synthesized from animal extracts. They are incorporated into plastics as slip agent or processing aid, in minor content (<0.2%). Due to the chemical synthesizing process, there is no risk of exposure to any associated pathogen, including TSE/BSE.

Bolloré does not intentionally introduce any PFAS in the manufacturing process of the BOLPHANE or BOLFRESH 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 these films meet all aspects of applicable agreed to specifications from the date of shipment, for the period of 1 year.

Bolloré certifies that all shrink films are made using Good Manufacturing Practices (EC No. 2023/2006 and FDA 21 CFR 174.5) and have passed all internal quality control tests before release, meaning they are free from prohibited substances, including fungicides, preservatives and fumigants. Manufacturing and converting production processes meet BRC Issue 5 (Packaging materials – High hygiene), 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 the HACCP plan by senior management and product safety team.

Sincerely,

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

Charles O'Lari

Manager – Quality/Safety/Environment