

December 11, 2023

Product(s) KraftPak® paperboard

Manufacturing Location WestRock Charleston Mill
North Charleston, SC

EU Food Contact Compliance

The above-listed paperboard product complies with EU Framework Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food and may be used for food packaging in direct contact with fatty and dry foods.

WestRock's manufacturing sites have the required systems and protocols in place to ensure compliance with Commission Regulation (EC) No. 2023/2006 regarding "Good Manufacturing Practice for Materials and Articles Intended to Come into Contact with Food".

Germany's BfR Recommendations

The listed paperboard complies with German BfR Recommendation XXXVI (2021) Paper and Board for Food Contact and is intended for contact with dry and fatty foods, including holding and reheating of foods at temperatures up to 90° C. This product is not suitable for direct contact with aqueous foods. There are no limitations for the surface to food-contact ratio.

ISEGA Certification

ISEGA Forschungs und Untersuchungsgesellschaft mbH has issued a certificate of conformity stating that this product complies with Germany's LFGB, the BfR Recommendations, and Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food. The certificate is included with this correspondence.

The above-listed KraftPak product was manufactured at WestRock's Charleston Mill and is covered by WestRock's ISEGA Certification (registered no. 55975 U 21), which is enclosed. The certificate expired on December 2, 2023; however, it remains valid for all KraftPak produced at the Charleston Mill.

Since Charleston's closure, all production of KraftPak has transitioned to WestRock's Evadale Mill. KraftPak produced at Evadale is covered by a new ISEGA certification that is only valid for product produced at Evadale.

This determination is based upon information available to WestRock as of the date written above, which may include component supplier disclosures, safety data sheets, technical data sheets, available and applicable test data, and/or general industry knowledge. In some cases, chemical compounds may be present in the Products in trace quantities due to factors such as the use of naturally occurring materials in, or the presence of residuals from, the manufacturing process. WestRock does not conduct testing for all the listed compounds.



This letter applies to the Products as shipped and as of the date of shipment. This statement does not alter, amend, supersede or in any way affect any existing terms and conditions of sale of any transaction documents between the parties, including WestRock's terms and conditions of sale and/or any contracts or contractual commitments between the parties. This letter supersedes all previous letters provided by WestRock to you for the Products and covers only Products shipped by WestRock within three (3) years after the date written above, unless revoked earlier.

A handwritten signature in black ink, appearing to read "Susan G Quick". The signature is fluid and cursive, with a large initial "S" and "Q".

Susan G Quick
Sr. Director, Product Stewardship
WestRock

For additional information, please contact your WestRock account representative.