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September 16, 2024

Igepa Polska Sp. z o.o.
Aleja Pokoju 18 B, 31-564
Kraków

Product(s)	CustomKote® paperboard
Product Description	Coated unbleached kraft paperboard
Manufacturing Location	WestRock Mahrt Mill Cottonton, AL USA

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 dry, moist and fatty foods.

This product may not be suitable for odor sensitive packaging applications. It is the responsibility of the manufacturer of the food contact article to confirm the suitability of this product for the particular end use.

This WestRock's manufacturing site has 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 (2024) Paper and Board for Food Contact. The uncoated side of the listed paperboard is intended for contact with dry, moist and fatty foods, including holding and reheating of foods at temperatures up to 90° C. The coated side of the listed paperboard must not exceed a ratio of 23 dm²/kg for food-contact to the surface area of the board for moist and fatty foods.

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.

This determination is based upon information available as of the date of this submission, which primarily includes component supplier disclosures and Safety Data Sheets (SDSs). It may also



include technical data sheets; any additional information provided by suppliers; testing, if applicable and available; and/or general industry knowledge.

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.

Authorized Person:

A handwritten signature in black ink that reads "Stephen Morgan".

Stephen Morgan
General Manager Mahrt Operations
WestRock Mahrt Mill
A Smurfit Westrock Company
Cottonton, AL 36851

For additional information, please contact your Smurfit Westrock account representative.