

CERTIFICATE OF COMPLIANCE

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|---|---|---|----------------------------------|
| To: Customer Name <i>Quality Assurance/Regulatory Affairs Manager</i> | | Customer: Customer Acct Number <i>Customer Name</i> | |
| Cust. PO #: TBD Ship Via: TBD | Order#: TBD PO#: TBD | Item#: EBCCR5GNTW, EBCCR5GNT Cust. Item#: TBD | |
| LOT NUMBER TBD | ITEM DESCRIPTION EBCCR5GNTW, EBCCR5GNT 28/400 CHILD RESISTANT SMOOTH SIDED CLOSURES FOIL LINED – BLACK | | QTY SHIPPED TBDpcs |
| | | Country of Origin: China | |
| IT IS HEREBY CERTIFIED THAT THE COMMODITIES DESCRIBED ABOVE WERE PRODUCED FROM: | | | |
| Date of Manufacture (Month-year): TBD | | | |
| ITEM RESIN: Polypropylene S1003 NLC0740 | COLOR/FORMULA: CC01023057BG 9199-BK-50 BK LLDPE Color Concentrate | MISC: <u>FOIL LINERS</u> Aluminizing Foil – 0.02mm Polyethylene Layer – 1.0mm | |
| <p>actively gathers available compliance/quality information from the manufacturers/suppliers of the products we sell. The manufacturer of the items listed above has certified, with supporting documentation, the following claims:</p> <p>The products listed above are manufactured from raw materials that comply with applicable FDA regulations and requirements.</p> <p>The above-referenced base resin complies with FDA 21 CFR 177.1520 and RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU.</p> <p>The above-referenced color concentrate complies with applicable sections of FDA 21 CFR including 21 CFR 177.1520 (c) 3.1a, 21 CFR 178.3297, and 21 CFR 178.2010.</p> <p>The liners used in the manufacture of this product comply with applicable FDA rules and regulations, specifically FDA 21 CFR 177.1210.</p> | | | |
| Authorized by: (Electronic Signature) <i>s/ TBD</i> | | | Date TBD |