



StoraEnso

Stora Enso BA Containerboard

Ostroleka Mill, Stora Enso Poland S.A.

Customer Information on total fluorine in Endura MG Kraft, Endura MG Kraft WS

In the production of paper for food contact materials, only virgin fibers and food contact approved chemical additives are used as raw materials. The manufacturing process conforms to established technology involving the use of generally recognized chemicals. The pulps used for paper production are elemental chlorine free (ECF).

Fluorine

This is to confirm that based on information from our chemical additive suppliers and upon our current knowledge any fluorine containing active components are not used as raw material or intentionally added* in the production of paper and paperboard at Stora Enso, Ostroleka Mill.

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

Based on the test results and conducted analysis, the amount of total fluorine in Endura MG Kraft, Endura MG Kraft WS papers is below 20 ppm**.

*** 20 ppm was the limit of quantification of the analytical method*

Information in this document is valid for Endura MG Kraft, Endura MG Kraft WS papers produced by Ostroleka Mill before further packaging converting.

Ostroleka

April 2, 2026

Edyta Gronet

Quality and R&D Manager

Stora Enso Ostroleka Mill

Disclaimer

It is the responsibility of the manufacturer of the final product/package to ensure that products fabricated from material manufactured by us meet all relevant regulatory and legislative requirements, specifications and limitations in the intended application and end use.

Stora Enso Poland S.A
Aleja Wojska Polskiego 21
07-401 Ostrołęka
tel. +48 29 76 40 100
www.storaenso.com

Tax ID 7580000692
REGON 550412627
BDO Registration Number 000002222

District Court in Białystok, XII
Commercial Division of the National
Court Register
KRS 0000073313
Share capital in the amount of PLN 20.
418 336.20 paid in full