

WestRock Company
A Smurfit Westrock company
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June 10, 2026

Europapier Polska Sp.z.o.o
Aleje Jerozolimskie 142A
02305 Warsaw
Poland

Food Contact Information Sheet

| | |
|-------------------------------|-----------------------------|
| Product(s) | CustomKote® Paperboard |
| Manufacturing Location | Mahrt Mill Cottonton, AL |

The following information is provided pertaining to the above referenced materials (“Products”) produced for your company by WestRock Company (“the Company”).

US FDA Food Contact Clearance

The Company hereby represents that the paperboard product listed above, subject to the conditions of use or other restrictions if listed, is neither adulterated nor misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act (the “Act”) nor an article which may not, under the provisions of Sections 404, 505, or 512 of the said Act, be introduced into interstate commerce. This representation shall apply only if such product is used in conformity with ‘Good Manufacturing Practices’ for food and drug packaging, including ensuring the paperboard is utilized in a manner that doesn’t negatively affect the characteristics or organoleptic properties of the packaged food, within the meaning of the Act and regulation promulgated pursuant thereof.

Complies with: 21 CFR § 176.170 (Aqueous and Fatty Food Contact)
 21 CFR § 176.180 (Dry Food Contact)
 21 CFR § 174.5 (General Provisions)

Conditions of Use: B through H (Table 2, 21 CFR 176.170(c))
 All food types (Table 1, 21 CFR 176.170(c))
 Not for use in contact with infant formula or human milk

Canadian Food and Drug Regulations

The above listed paperboard product is in full compliance with Canadian regulatory requirements; specifically, Part B, Division 23 of the Canadian Food and Drug Regulations.

Conditions of use for the packaging material are established through compliance with US FDA regulations. Please see our FDA regulatory compliance statement for details.



EU Food Contact Compliance

This Product complies with 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 and fatty foods.

This 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 the 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 Untersuchungs GmbH 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 available upon request.

People’s Republic of China Food Contact GB Standards

The above listed product has not been evaluated for compliance with GB 4806.8-2016 *National Food Safety Standard – Paper and Paperboard Materials and Articles for Food-Contact Use*. Additionally, the product composition is not known to comply with the requirements of GB 9685-2016 *National Food Safety Standard - Uses of Additives in Food-Contact Materials and Articles*.

Mercosur

MERCOSUR (Common Market of the South) has established Resolutions for food-contact materials, which are harmonized through regulations in member countries. These GMC Resolutions include general safety requirements and positive lists for materials used in the application of packaging materials. The Resolutions also establish specifications and analysis requirements.

Compliance with the GMC Resolutions, including Res. No. 40/15 and No 42/15 as related to cellulosic materials in contact with food has not been established for the above-listed products.

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 shall apply to materials listed above 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 the Company’s terms and conditions of sale and/or any contracts or contractual commitments between the parties. This letter supersedes all previous letters



provided by the Company to you for the Products and covers only Products shipped by the Company within three (3) years after the date written above, unless revoked earlier.

Authorized Signature:

A handwritten signature in black ink that reads "Sue Quick".

Sue Quick
Sr. Director, Product Stewardship
WestRock CP, LLC
A Smurfit Westrock company