

02 January 2025

Letter of Traceability

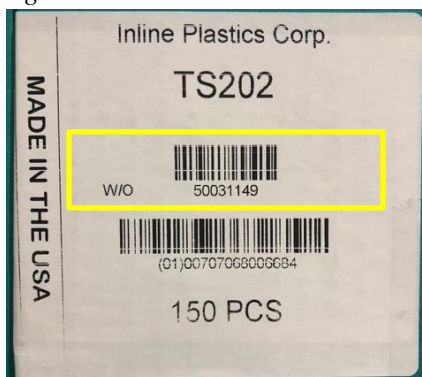
Inline Plastics Corp. has a traceability program.

Inline Plastics Corp. is Certified to SQF (Safe Quality Food) *Food Safety Code: Manufacture of Food Packaging* and compliant to FDA 21 CFR requirements for Safe Food Packaging. Under these certifications and regulations, and has established processes and procedures for track and trace. Each Inline facility, independently, conducts mock recalls, at a minimum twice annually, to ensure documented process are working as intended, thus meeting GFSI (SQF) Code requirements.

Each carton of product is identified with a specific date code which allows product to be traced back to the raw material, machine and process as a whole. **Inline Plastics Corp.** utilizes the Work Order number during its Track and Trace activity. In the event of a voluntary recall, Inline would notify the Supply Chain to recall at the Work Order (Lot) level. (Figure 1 below). For customers meeting USDA or USFDA requirements, it is encouraged to use the Lot Code (Work Order) and its related bar code for ease and consistency.

For additional detail used in customer concerns/complaints, **Inline Plastics Corp.** may ask for the ink-jet information from the side of the carton (See Figure 1.). While the presence of the inkjet is not compulsory, nor a Regulatory requirement, detail is provided as a courtesy for additional manufacturing context. The ink jet code cipher may be found at InlinePlastics.com.

Figure 1



This certificate is continuing and shall remain in full force and effect until revoked in writing. This version supersedes all previous certificates that might otherwise be effective.

Sincerely,



Julie VanBenekom
Corporate Quality and Compliance Manager
Inline Plastics Corp.