

## **Certifications and Documentation**

FDA regulations, particularly 21 CFR 176.170 and 176.180 concerning food contact use of the paper

Based on the documentation provided by our suppliers as well as past extractive testing conducted in accordance with 21 CFR 176.170, corrugating medium produced at Hood Container complies with 21 CFR 176.170 and/or 21 CFR 176.180. In addition based on the documentation provided by our suppliers as well as extractive testing conducted in accordance with 21 CFR 176.170, corrugating medium produced at Hood Container complies with 21 CFR 176.170 and/or 21 CFR 176.180 for conditions of use B-G and food types I, II, III, IV-A, IV-B, V, VI-B, VII-A, VII-B, VIII, and IX. In addition, paper produced at Hood Container complies with the requirements of 21 CFR 176.260.

**Heavy Metals** (CONEG [aka Reduction of Toxics in Packaging, Toxics in Packaging Prevention], EU Packaging and Packaging Waste Directive)

Based on the documentation provided by our suppliers as well as past analysis on representative paper samples, corrugating medium produced at Hood Container does not contain levels of cadmium, chromium, lead and mercury exceeding the limits as defined under CONEG.

California Proposition 65 (California's Safe Drinking Water and Toxic Enforcement Act of 1987)

Based on the documentation provided by our suppliers as well as past analysis on representative paper samples, corrugating medium produced at Hood Container does not contain levels of California Proposition 65 substances that would require Proposition 65 labeling.

Allergens food derived (FDA and EU lists) and allergens and sensitizers associated with process chemicals and paper additives

Based on the documentation provided by our suppliers, corrugating medium produced at Hood Container does not contain any food-derived allergens.

**Animal Derived Materials** (ADM): if used, identify the substance(s), the animal and tissue sources, and the TSE/BSE processing status

Based on the documentation provided by our suppliers, corrugating medium produced at Hood Container does not contain any animal derived materials. We believe this information to be accurate and reliable as of this date.

**Consumer Product Safety Improvement Act (CPSIA)** 

The paper as manufactured by Hood Container is not intended to be sold for use as a children's product; CPSIA conformance is not applicable.

**RoHS** (Restriction of Hazardous Substances): certification to EU Directive 2002/95/EC; may include certification to People's Republic of China "Management Methods for Controlling Pollution by Electronic Information Products"

The RoHS regulation pertains specifically to electronic products; therefore, RoHS conformance is not applicable to Hood Container products.

Lacey Act: amendments addressing products derived from illegally harvested plants, including trees, by prohibiting importation of illegally harvested plants and trees

None of the wood used to produce Hood Container paper products is imported from outside of the U.S.

**REACH** (EU's Registration, Evaluation, Authorization and Restriction of Chemical Substances): must cover registration requirements and status with respect to Substances of Very High Concern (SVHCs); identify any SVHCs present and provide concentration in product as supplied.

Based on the documentation provided by our suppliers, corrugating medium produced at Hood Container is in compliance with REACH requirements, including SVHC restrictions. We believe this information to be accurate and reliable as of this date.

CEPA (Canadian Environmental Protection Act 1999): status with respect to "Challenge Substances"

Based on the documentation provided by our suppliers, there are no known restricted applications for their paper and paperboard applications other than its use in cosmetics, which is not a known use for Hood Container's paper at this time. We believe this information to be accurate and reliable as of this date.

**CFIA** (Canadian Food Inspection Agency): letter of "no objection" from CFIA to product use in food contact applications if such has been issued.

A letter of "no objection" from CFIA has not been issued or pursued at this time.

Bioterrorism Act of 2002: Compliance status with the Bioterrorism Act of 2002.

Hood Container does not process, pack, distribute, receive, or hold food for consumption. Therefore, the Bioterrorism Act of 2002 is not applicable to Hood Container products.

## **Chemical Substances of Concern in Product**

this product? If yes, indicate concentration in finished product.
Asbestos [] Yes [x] No
Based on the documentation provided by our suppliers, asbestos is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.
Melamine [] Yes [x] No
Based on the documentation provided by our suppliers, melamine is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.
Alkylphenols or alkylphenol ethoxylates [] Yes [x] No
Based on the documentation provided by our suppliers, alkylphenols nor alkylphenol ethoxylates are used in the manufacture of nor intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date
Bisphenol A (BPA) [] Yes [x] No
Based on the documentation provided by our suppliers, bisphenol A is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.
Polybrominated or polychlorinated biphenyls (PBBs, PCBs) [] Yes [x] No
Based on the documentation provided by our suppliers, neither polybrominated nor polychlorinated biphenyls are used in the manufacture of nor intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date
Dimethyl fumarate (DMF) [] Yes [x] No
Based on the documentation provided by our suppliers, DMF is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.
Dyestuffs capable of degrading into amines of concern (EU Directive 2002/61/EC) [] Yes [x] No

Based on the documentation provided by our suppliers, none of the dyestuffs capable of degrading into amines of concern as per EU Directive 2002/61/EC are used in the manufacture of nor are they intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Acrylamide [] Yes [x] No

Based on the documentation provided by our suppliers, acrylamide is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

<u>Substances of Concern</u>: Are any of these substances used in manufacture of or intentionally added to this product? If yes, indicate concentration in finished product.

Other endocrine disruptors (per EU Directive 2000/60/EC and US EPA final list for Tier 1 screening)

[] Yes [x] No

Based on the documentation provided by our suppliers, no substances defined as an endocrine disruptor per EU Directive 2000/60/EC or the US EPA final list for Tier 1 screening are used in the manufacture of or intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Polyvinyl chloride (PVC) [] Yes [x] No

Based on the documentation provided by our suppliers, PVC is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Perfluorooctane sulfonate/perfluorooctanoic acid (PFOS/PFOAs) [] Yes [x] No

Based on the documentation provided by our suppliers, neither perfluorooctane sulfonate nor perfluorooctanoic acid are used in the manufacture of or are they intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Benzophenone [] Yes [x] No

Based on the documentation provided by our suppliers, benzophenone is not used in the manufacture of nor is it intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Polycyclic Aromatic Hydrocarbons (PAHs) [] Yes [x] No

Based on the documentation provided by our suppliers, PAHs are not used in the manufacture of nor intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Volatile Organic Compounds (VOCs) [] Yes [x] No

Based on the documentation provided by our suppliers, the following VOCs: (1) 3-Chloropropane-1,2-diol, (2) 1-Chloro-2,3-epoxypropane, and (3) Formaldehyde, are minor components in an additive used to manufacture Hood Container's paper. Each of these substances is present at <0.1% in the additive. Based on the use level of the additive, each of these substances would be present at <0.00005% in the finished product. Cyclohexylamine, moethoxypropylamine, and diethyl-hydroxyl-amine are present in a boiler water additive. Considering this is a boiler water additive, is not intended to be a product added directly to the paper, and the processing of the paper, including washing and drying, these substances are not expected to be components of the final paper. In addition, 1-methoxy-2-propanol is a minor component of a felt wash. However, it is not expected that 1-methoxy-2-propanol would be a component of the final paper. We believe this information to be accurate and reliable as of this date.

Engineered nanomaterials [] Yes [x] No

Based on the documentation provided by our suppliers, engineered nanomaterials are not used in the manufacture of nor intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Anthraquinone [] Yes [x] No

Based on the documentation provided by our suppliers, anthraquinone is not used in the manufacture of nor is it intentionally added to Hood Container's paper products.

Di-, tetra- or hexa-sulfonated stilbenes (in white top or mottled white liners) [] Yes [] No [x] N/A

Based on the documentation provided by our suppliers, di-, tetra- or hexa-sulfonated stilbenes are not used in the manufacture of nor are they intentionally added to Hood Container's paper products. We believe this information to be accurate and reliable as of this date.

Ozone Depleting Substances: no Class I and II ODSs in the paper as recognized by the Montreal Protocol

Based on the documentation provided by our suppliers, there are no Class I or II ozone depleting substances (ODSs) as recognized by the Montreal Protocol used in the manufacture of nor are they intentionally added to Hood Container's paper.

Please list <u>any other prohibited or restricted</u> chemical used in manufacture or intentionally added to your paper products and indicate concentration or quantity in final product:

Based on the documentation provided by our suppliers, there are no other prohibited or restricted chemicals used in the manufacture of nor are they intentionally added to Hood Container's paper.

Based on the documentation provided by our suppliers, and after reviewing our manufacturing process our product is deemed to be Halogen-Free and Brominated Flame Retardant free. We believe this information to be accurate and reliable as of this date.

Based on the documentation provided by our suppliers, and after reviewing our manufacturing process and our SDS's our product is deemed to be free from the following chemicals:

2-methoxyethyl acetate

**Trisphosphate** 

2,3,3,3-tetrafluoro-2-propionic acid

4-tert-butyphenol

Based on the documentation provided by our suppliers, TRIS(1,3-dichloro-2-propyl)phosphate (TDCPP) and Tris(chloropropyl)phosphate (TCPP) or Phenol are not used in the manufacture of nor is it intentionally added to Hood Container Mill's paper products.

Based on the documentation provided by our suppliers, and a review of our chemicals used in the manufacture of our product:

PIP (3:1) - phenol, isopropylated phosphate (3:1) (CASRN 68937-41-7)

DecaBDE - decabromodiphenyl ether (CASRN 1163-19-5)

HCDB – hexachlorobutadiene (CASRN 87-68-3)

PCTP - pentachlorothiophenol (CASRN 133-49-3)

TTBP - 2,4,6-tris(tert-butyl)phenol (CASRN 732-26-3

are not used in the manufacture of nor is it intentionally added to Hood Container Corporation's paper products

We believe this information to be accurate and reliable as of this date

Signature:

**Print Name: Jimmy Gibson** 

Title: Mill Manager

Date: 1/11/2023