
Certificate of Compliance / Letter of Guarantee

March 24, 2025

This letter is Hartmann North America's Certificate of Compliance / Letter of Guarantee.

This letter covers Hartmann egg carton packaging of the following designs: HartTop, HartVue and Hybrid. Our egg carton packaging is intended for packaging of fresh shell chicken eggs that have either been washed and graded or not. Fresh is used in the above statement to distinguish the eggs in the shell from other physical forms of eggs such as powdered, frozen, and liquid whole eggs.

The typical temperature the packaging is exposed to from storage through the filling, storage, retail and consumer use is 4 to 30 degrees Celsius or 39 to 86 degrees Fahrenheit.

Canadian Food and Drug Regulations (CFIA)

The above noted packaging material complies with Part B Division 23 of the Canadian Food and Drug Regulations.

Hartmann will provide all supporting documents to demonstrate that the packaging material meets regulatory requirements when requested by the Canadian Food Inspection Agency.

U.S. Food and Drug Administration (FDA)

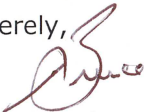
The Food, Drug and Cosmetics Act, the U.S. Food and Drug Administration (FDA) regulation 21CFR.176.260 allows for the use of pulp from reclaimed fiber for food packaging.

Hartmann North America certifies that all chemicals and additives used in the manufacturing of its moulded fibre egg cartons are in compliance with FDA regulations 21 CFR 176.170 (contact with aqueous and fatty goods) and CFR 176.180 (contact with dry food).

Our products are manufactured in compliance with applicable Good Manufacturing Practices (GMP) to the highest levels of food safety in packaging. Our GMP encompasses: food safety & quality systems, facility grounds-keeping, site structural building and equipment integrity, pest control, supplier monitoring, training, employee practices, receiving, storage, shipping, plant sanitation, and processing.

Our food safety in packaging program is audited annually by a third party to ensure continued compliance to GMP.

Any modifications to our carton specifications that affects this compliance will be communicated directly to you.

Sincerely,


Bruce Strecheniuk
Manager, Quality & Process Management
Hartmann North America