



January 2, 2017

To Whom It May Concern:

D&W Fine Pack LLC (DWFP) manufacturing facilities use raw materials that are CFR21 FDA approved for food contact use. All finished goods manufactured at any DWFP facilities are compliant with CFR21 FDA regulations for food contact use, including our products for processed fruits and vegetables and the packaging/containers are safe for use on those items. All raw materials utilized in daily manufacturing are purchased with Letters of Guarantee and/or Certificates of Analysis. All polymer resins used are free from CEPA (Canadian Environmental Protection Act) Batch 8 & 11 substances as well as Diphenylamine. DWFP does not knowingly use or purchase any raw materials that contain any Proposition 65 chemicals. DWFP does not add Bisphenol A (BPA) materials to any of its products or is it used in purchased raw materials. DWFP also uses plastic material that is free from PFC (Perfluorinated Chemicals or Perfluorochemicals).

DWFP manufacturing facilities are third party certified under the Food Contact and Food Safety Consolidated standards for inspection set forth by the third party audit firms. In order to maintain high levels of food safety all DWFP facilities have stringent, documented protocols covering core principles such as: Good Manufacturing Practices (GMP), prerequisite programs covering supplier to shipment of finished goods and HACCP (Hazard Analysis Critical Control Point) programs.

The HACCP programs follow the seven principles set forth for compliance, as follows:

1. Hazard Analysis
2. Identification of Critical Control Points (CCP)
3. Critical Limits
4. Monitoring Procedures
5. Corrective Actions
6. Record Keeping Procedures
7. Verification Procedures

Annual third party re-certifications validate compliance to the documented HACCP programs.

DWFP manufacturing sites do not manufacture food or any active GMO ingredients. We are compliant with all FDA regulations for food contact packaging. We do screen all items which may contact our process as part of the documented allergen programs. We look for any items which could cause a possible contamination or impact to our customers. As new items are brought into the facilities, quality and purchasing will continue to utilize our Allergen and GMO free policies to continue to assure compliance.

It should be noted that our PLA (polylactic acid) material can contain GMO originated corn. However, the process used by our supplier has been verified to destroy the GMO DNA. They perform qualitative screening for presence of both GMO and no-GMO corn DNA in the Ingeo™ biopolymer. Supplier statements and certificate can be provided upon request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jay DuBois', written over a horizontal line.

Jay DuBois  
Senior VP, Operations