

26 December 2025

## Letter of Traceability

Inline Plastics Corp. maintains a comprehensive traceability program. The company is certified to SQF (Safe Quality Food) Food Safety Code: Manufacture of Food Packaging and operates in compliance with FDA 21 CFR requirements for safe food packaging. Under these certifications and regulatory requirements, Inline Plastics Corp. has established documented processes and procedures **for** track and trace.

Each Inline facility independently conducts mock recalls at least twice annually to verify that documented procedures are functioning as intended, thereby meeting GFSI (SQF) code requirements.

Each carton of product is marked with a specific date code, allowing the product to be traced back to the raw material, production machine, and overall manufacturing process. Inline Plastics Corp. utilizes the Work Order number during traceability activities. In the event of a voluntary recall, Inline Plastics Corp. would notify the supply chain to recall product at the Work Order (Lot) level.

For customers required to meet USDA or FDA traceability requirements, it is recommended to use the **Lot Code (Work Order) and associated barcode** for consistency and ease of tracking.

For additional context during customer inquiries or complaints, Inline Plastics Corp. may request **ink-jet information printed on the side of the carton**. While the presence of the ink-jet is not mandatory or a regulatory requirement, this information is provided as a courtesy to support traceability and manufacturing context.

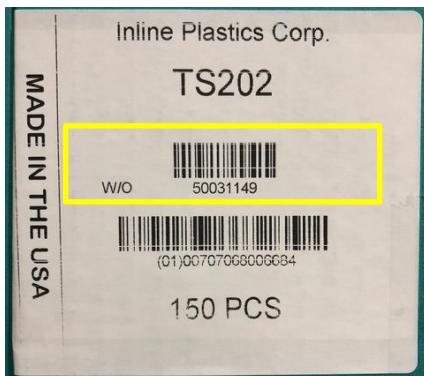


Figure 1: Work Order



Figure 2: Ink Jet Information

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 VanBennekum  
Corporate Quality and Compliance Manager  
Inline Plastics Corp.