CERTIFICATE OF CONFORMANCE

This is to verify that:

Hartmann US Inc.

3701 HyPoint Blvd, Rolla, Missouri, 65401, United States

has been assessed and complies with the requirements of:

GOOD MANUFACTURING PRACTICES FOR FOOD

The certificate is applicable for the following scope:

Manufacturing of fiber egg cartons

This certificate is provided on the base of the GOOD MANUFACTURING PRACTICES audit requirements. These requirements include the implementation and maintenance of a HACCP based food safety system, along with relevant industry specific Pre-Requisite Programs.

Achieved Rating:

97.28% Excellent

Certificate Number:
0258315

File Number:
2023-162229

Date of Audit:
17 Sep 2026

Certificate Expiry Date:
17 Sep 2027

Mark Thomas
Executive Vice President
Assurance, Sustainability, AgriWorld & Food

QMI-Intertek SAI Global Canada Limited
20 Carlson Court, Suite 200
Toronto, ON M9W 7K6
Canada

Registered by:
QMI-Intertek SAI Global Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada **(Intertek SAI GLOBAL).** This certificate of conformity is subject to the **Intertek SAI Global** Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, **Intertek SAI Global** accepts responsibility only for proven negligence. This certificate remains the property of **Intertek SAI Global** and must be returned to them upon request.
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