

Allergen Compliance Statement

January 5, 2026

To Whom It May Concern,

This compliance statement covers Hartmann egg carton packaging of the following designs: HartTop, HartVue and Hybrid.

We confirm that the molded recycled fiber egg cartons sold by Hartmann Packaging North America do not contain any applicable ingredients that could cause an allergic reaction. These allergens include peanuts, soy, milk, eggs, fish, crustacean, mustard, tree nuts, sesame, wheat, gluten, sulfites and triticale. Furthermore, it certifies that neither we, nor our suppliers, intentionally add any known allergens into our products. All our products have been manufactured in compliance with applicable Good Manufacturing Practices (GMP) to the highest levels of food safety in packaging.

These food sources maybe present in our facility in our lunch rooms. Through training, all employees are initially trained on proper hand washing techniques, and through signage employees must wash their hands after they have been in the lunch room and are returning to the production / manufacturing area. Hand wash facilities have hot and cold potable water, hand soap, disinfectants and signage on appropriate hand washing techniques. The facilities are cleaned daily by an outside contractor and supplemented by internal employees.

Compliance is ensured through employee training and process audits conducted and reported on by the quality assurance department.

Our food safety in packaging program is audited annually by a third party to ensure continued compliance to GMP. A portion of this auditing encompasses our allergen control plan.

If you require any additional information, please do not hesitate to contact myself.

Sincerely,



Bruce Strecheniuk

Manager, Quality & Process Management
Hartmann North America