

January 30, 2026

RE: Letter of Guarantee

Rieke Product(s): 02330003 – PPA57-143NATGK97WPOLYBAG

## 1. Good Manufacturing Practices:

Rieke purchases high quality resins and materials for use in the production of the products supplied to its customers. Rieke manufactures products according to individual product standards established by Rieke that include drawings, production set-up sheets, and quality control inspection and testing procedures. Rieke incorporates automatic systems to help minimize contamination during the production process. All closures will have carton labels that include the product number, product description, date of manufacture, employee number, and quantity per carton. Rieke can provide a Certificate of Conformance upon request to verify that as shipped the products conform to Rieke's internal specifications as stated in the Rieke Terms and Conditions of Sale.

## 2. Polyethylene Resin, Color Concentrates, Gaskets, and TFE material (as applicable):

Although Rieke does not conduct any specific tests to ensure compliance, materials used in the products listed above comply with the applicable government regulations listed below based on information from our suppliers. This information is provided in good faith with no representations made to its completeness or accuracy. Rieke will not be held liable for any damages resulting from the use of or reliance upon this information.

- Resin

- 21CFR177.1520 Table 1; All, Table 2; D-G, 150°
- Food Allergen & Consumer Protection Act of 2004
- BPA, BSE/TSE, Free
- EU No 10/2011
- REACH-SVHC EC1907/2006
- RoHS3 EC2015/863
- CONEG 94/62/EC
- California Proposition 65
- Does not contain animal derived materials, but not Kosher or HALAL certified.
- Based on the current understanding and definition of restricted PFAS materials the resin is not known to contain any intentionally added PFAS.

- Gasket

- 21CFR177.2600 Subpart C (a), (b), (c), and (d)
- Food Allergen & Consumer Protection Act of 2004
- BPA, BSE/TSE, Free
- EU No 10/2011
- REACH-SVHC EC1907/2006
- RoHS3 EC2015/863
- CONEG 94/62/EC
- California Proposition 65
- Does not contain animal derived materials, but not Kosher or HALAL certified.
- Based on the current understanding and definition of restricted PFAS materials the gasket is not known to contain any intentionally added PFAS.



### Correspondence Addresses

Rieke Auburn      500 West 7<sup>th</sup> Street, Auburn, IN 46706, USA  
 Rieke Hamilton      2855 E Bellefontaine, Hamilton, IN 46742, USA  
 Rieke Atkins      301 Avenue Eleven NW, Atkins, AR 72823, USA

### Legal Entity

Rieke LLC No.: 197802-300  
 Registered: Corporation Service Company  
 Registered Agent Address: 135 North  
 Pennsylvania Street, Suite 1610, Indianapolis,  
 IN, 46204

- Gasket
  - 21CFR177.2600 Subpart C (a), (b), (c), and (d)
  - Food Allergen & Consumer Protection Act of 2004
  - BPA, BSE/TSE, Free
  - EU No 10/2011
  - REACH-SVHC EC1907/2006
  - RoHS3 EC2015/863
  - CONEG 94/62/EC
  - California Proposition 65
  - Does not contain animal derived materials, but not Kosher or HALAL certified.
  - Based on the current understanding and definition of restricted PFAS materials the gasket is not known to contain any intentionally added PFAS.

### 3. Product Compatibility:

Rieke Packaging is an ISO9001:2015 certified closure manufacturer located in the United States. None of our products are United States Pharmaceutical (USP) certified nor have they undergone specific USP testing. The item listed above has not had any exposure to Gamma, X-Ray, or sterilization processing. It is the responsibility of the user to assess its product application to assure the closures are technically suitable for use under all actual use conditions. In no case, should any ratings of a product be construed to imply proper suitability with any chemical, package use, or performance.

Sincerely,



Kolandra Myers  
Quality Supervisor



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