

1000 CCC Drive Clayton, NC 27520

9<u>19.5</u>53.4113

Certificate of Compliance Form 10.4-1

Revision Level: 2
Initial Effective Date: 08/02/2004

## **CERTIFICATE OF COMPLIANCE**

	Purchase Order Number:		Customer Name: Hershey Foods Corporation					
General Info	3C! Packaging (Vendor) Shop Order (Batch)		100 Hershey Place			ey Place		
	Number: Total Order Quantity: <b>50000</b>				Building A S San Fran	cisco CA O	<i>1</i> 090	
			Cita of NA				on NC 2752	0
U	Manufacturing Date:		Site of IVI	anutacture:	1000 CCC L	rive, Clayt	ON NC 27520	U
	Die Positio	ns: <i>1-2</i>						
	Component Tv	no: Folding Cartons						
	Component Type: Folding Cartons		D		N/A			
ıtion	Item/Part/Material Number: <i>VANILLA</i>		Revision Level			_		
orm	Specification Date: <b>208233-00-01-02</b>		Unit Description:		Vanilla Ice Creme			
t Infe	Style: Seal End Full Overlap		Board /	/ Paper:		Type	<u>!</u>	Basis Weight
oner			, ,		SBS 18 Estimated Board			66.3
Component Information	Coating: Aqueous Coating			Ink Colors:	PROCESS BLACK,PROCESS CYAN,PROCESS S: MAGENTA,PMS PROCESS YELLOW,PMS YELLOW 012 C SE,PMS ORANGE 021C			
Ö				30.0.0.				,,
	Bar Code Verification	on: <b>N/A</b>	Adhe	sive in Use:	GLUE	Batch #	: N/A	
	D (Cl		0 1 0		MUITE			
_	Date of Shipment: <b>7/20/2015</b> Full Cases <b>2</b>	Cases At X	25000	rientation:	Per Case	=	50000	Units per Pallet
atior		_			-	_		
form	Partial Case <u>0</u>	Case At X	0		Per Case	=	0	
ng In	Tailgates <b>0</b>	Case At X	0		Per Case	=	0	
Shipping Information		_		To	• tal Pallets or	n Shipment	:: <b>3</b>	
S				т.	otal Units or	n Shinmant	·	
					otal Offics of	1 Simplifient	. 30000	
ustomer S	Specific Information Placed in Notes Location	in ERP System					-	
		ified that this product	=			nce with		
		the above listed print a	and material	s specifie	d.			
s								
Approvals	Signature (Shipping)	Signature (Shipping)			Date			
Аррі								
	Signature (QA Release Verification)		-		Date			



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## **CERTIFICATE OF COMPLIANCE**

	Purchase Order Number:		Customer Nan				
- Lo	3C! Packaging (Vendor) Shop Order (Batch) 208491-13		100 Hershey Place				
ia Tr	Number:			Building A			
General Info	Total Order Quantity: <b>25000</b>			S San Francisco, CA S			
Ğ	Manufacturing Date:	12/31/2999	Site of Manufactu	ure: 1000 CCC Drive, Clay	rton NC 27520		
	Die Positions:	1-1					
	Component Type:	Folding Cartons					
u	ltem/Part/Material Number: .	STRAWBERRY	Revision Lev	evel: <b>N/A</b>			
matio	Specification Date:		Unit Description: Strawberry Ice Creme				
Component Information	Style:	Seal End Full Overlap	Board / Pap		<del>_</del>	Basis Weight	
pone		Aqueous		SBS 18 Estimated Bo PROCESS BLACK,PRO		66.3 POCESS	
Com	Coating: <i>CoatingAqueous</i>		Ink Colc	ors: MAGENTA,PMS PRO	MAGENTA, PMS PROCESS YELLOW, PMS YELLOW 012 C		
•	Bar Code Verification:	Coating	Adhesive in U	SE,PMS ORANGE 021	1CPROCESS BLA #: N/A	ICK,PROCESS	
	Ddi Coue vernication.	N/A	Autresive iii o	JSE: GLUE Dattin	#: N/A		
	Date of Shipment: <b>7/20/2015</b>		Carton Orientati	ion: STRAWBERRY			
ou	Full Cases 1	Cases At X	25000	Per Case =	= 25000	Units per Pallet	
rmati	Partial Case <b>0</b>	Case At X	0	Per Case =	= 0		
g Info	Tailgates <b>0</b>	Case At X	0	Per Case =	= 0		
Shipping Information				Total Pallets on Shipmen	nt: <b>3</b>		
γ				Total Units on Shipmen	nt: <b>25000</b>		
						<del>-</del>	
ustomer S	Specific Information Placed in Notes Location in EF	RP System					
	It is Hereby Certifie	nd that this product	was produced in st	trict accordance with			
	-	· · · · · · · · · · · · · · · · · · ·	and materials specif				
S							
Approvals	Signature (Shipping)		-	Date		_	
Appr							
	Signature (OA Release Verification)		-	Date		<b>—</b>	



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## **CERTIFICATE OF COMPLIANCE**

	Purchase Order Number:	Customer Name: Hershey Foods Corporation					
Info	3C! Packaging (Vendor) Shop Order (Batch) Number: 208491-11				100 Hershe Building A	ey Place	
General Info	Total Order Quantity: <b>75000</b>				_	cisco, CA 94080	
Gen	Manufacturing Date: 12/31/2999		Site of Ma	nufacture:	1000 CCC D	520	
	Die Positions: 1-3						
	Component Type:	Folding Cartons					
ion	Item/Part/Material Number: CHOCOLATE		Revision Level		N/A		
rmati	Specification Date: 208233-00-01-01		Unit Description:		Chocolate I	Ice Creme	
Component Information	Style:	Seal End Full Overlap	Overlap Board /			<u>Type</u>	Basis Weight
one		Acusous				mated Board LACK,PROCESS CYA	66.3 N PROCESS
Comp	Coating:	Aqueous CoatingAqueous	!	Ink Colors:	MAGENTA,	PMS PROCESS YELL	OW,PMS YELLOW 012 C
	CoatingAqueous  Bar Code Verification: N/A		Adhesive in Use			RANGE 021CPROCES Batch #: N/A	S BLACK,PKUCESS
	Date of Shipment: 7/20/2015		Carton O	rientation:	BROWN		
uo	Full Cases 3	Cases At X	25000		Per Case	= 75000	Units per Pallet
rmati	Partial Case <b>0</b>	Case At X	0		Per Case	= 0	
Shipping Information	Tailgates <b>0</b>	Case At X	0		Per Case	= 0	
ıippin				Tot	al Pallets or	n Shipment: <b>3</b>	
\$			Total Units c			- <b></b> n Shipment: <b>75000</b>	
ustomer S <sub>l</sub>	pecific Information Placed in Notes Location in E	RP System					
		ed that this product				nce with	
	the	e above listed print a	and materials	specifie	d.		
vals	Signature (Shipping)		_		Date		<del></del>
Approvals	Signature (Simpping)				Date		
Ą			_				
	Signature (QA Release Verification)				Date		