



1000 CCC Drive
Clayton, NC 27520
919.553.4113

Certificate of Compliance Form 10.4-1

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

CERTIFICATE OF COMPLIANCE

General Info

Purchase Order Number:
3C/ Packaging (Vendor) Shop Order (Batch)
Number: **208491-12**
Total Order Quantity: **50000**
Manufacturing Date:
Die Positions: **1-2**

Customer Name: **Hershey Foods Corporation**
100 Hershey Place
Building A
S San Francisco, CA 94080
Site of Manufacture: **1000 CCC Drive, Clayton NC 27520**

Component Information

Component Type: **Folding Cartons**
Item/Part/Material Number: **VANILLA**
Specification Date: **208233-00-01-02**

Revision Level: **N/A**
Unit Description: **Vanilla Ice Creme**

| | Style: Seal End Full Overlap | Board / Paper: | Type | Basis Weight |
|--|-------------------------------------|------------------------------|--|--------------|
| | | | SBS 18 Estimated Board | 66.3 |
| | | | PROCESS BLACK,PROCESS CYAN,PROCESS | |
| | Coating: Aqueous Coating | Ink Colors: | MAGENTA,PMS PROCESS YELLOW,PMS YELLOW 012 C | |
| | | | SE,PMS ORANGE 021C | |
| | Bar Code Verification: N/A | Adhesive in Use: GLUE | Batch #: N/A | |

Shipping Information

Date of Shipment: **7/20/2015**

Carton Orientation: **WHITE**

| | Full Cases 2 | Cases At X | 25000 | Per Case | = | 50000 | Units per Pallet |
|--|-----------------------|------------|--------------|----------------------------|---|--------------|------------------|
| | Partial Case 0 | Case At X | 0 | Per Case | = | 0 | |
| | Tailgates 0 | Case At X | 0 | Per Case | = | 0 | |
| | | | | Total Pallets on Shipment: | | 3 | |
| | | | | Total Units on Shipment: | | 50000 | |

Customer Specific Information Placed in Notes Location in ERP System

It is Hereby Certified that this product was produced in strict accordance with
the above listed print and materials specified.

Approvals

Signature (Shipping)

Date

Signature (QA Release Verification)

Date



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CERTIFICATE OF COMPLIANCE

General Info

Purchase Order Number:
3C/ Packaging (Vendor) Shop Order (Batch)
Number: **208491-13**
Total Order Quantity: **25000**
Manufacturing Date: **12/31/2999**
Die Positions: **1-1**

Customer Name: **Hershey Foods Corporation**
100 Hershey Place
Building A
S San Francisco, CA 94080
Site of Manufacture: **1000 CCC Drive, Clayton NC 27520**

Component Information

Component Type: **Folding Cartons**
Item/Part/Material Number: **STRAWBERRY**
Specification Date: **208233-00-01-03**

Revision Level: **N/A**

Unit Description: **Strawberry Ice Creme**

Style: **Seal End Full Overlap**

Board / Paper: Type Basis Weight
SBS 18 Estimated Board 66.3

Aqueous
Coating: **CoatingAqueous**
Coating

Ink Colors: **MAGENTA,PMS PROCESS YELLOW,PMS YELLOW 012 C**
SE,PMS ORANGE 021CPROCESS BLACK,PROCESS

Bar Code Verification: **N/A**

Adhesive in Use: **GLUE** Batch #: **N/A**

Shipping Information

Date of Shipment: **7/20/2015**

Carton Orientation: **STRAWBERRY**

| | | | | | | |
|-----------------------|------------|--------------|----------------------------|--------------|--------------|------------------|
| Full Cases 1 | Cases At X | 25000 | Per Case | = | 25000 | Units per Pallet |
| Partial Case 0 | Case At X | 0 | Per Case | = | 0 | |
| Tailgates 0 | Case At X | 0 | Per Case | = | 0 | |
| | | | Total Pallets on Shipment: | 3 | | |
| | | | Total Units on Shipment: | 25000 | | |

Customer Specific Information Placed in Notes Location in ERP System

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Approvals

Signature (Shipping)

Date

Signature (QA Release Verification)

Date



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CERTIFICATE OF COMPLIANCE

General Info

Purchase Order Number:
3C/ Packaging (Vendor) Shop Order (Batch)
Number: **208491-11**
Total Order Quantity: **75000**
Manufacturing Date: **12/31/2999**
Die Positions: **1-3**

Customer Name: **Hershey Foods Corporation**
100 Hershey Place
Building A
S San Francisco, CA 94080
Site of Manufacture: **1000 CCC Drive, Clayton NC 27520**

Component Information

Component Type: **Folding Cartons**
Item/Part/Material Number: **CHOCOLATE**
Specification Date: **208233-00-01-01**

Revision Level: **N/A**
Unit Description: **Chocolate Ice Creme**

Style: **Seal End Full Overlap**
Aqueous
Coating: **CoatingAqueous**
CoatingAqueous

| Board / Paper: | Type | Basis Weight |
|-------------------------------|--|---------------------|
| SBS 18 Estimated Board | | 66.3 |
| Ink Colors: | PROCESS BLACK,PROCESS CYAN,PROCESS | |
| | MAGENTA,PMS PROCESS YELLOW,PMS YELLOW 012 C | |
| | SE,PMS ORANGE 021CPROCESS BLACK,PROCESS | |
| Adhesive in Use: | GLUE | Batch #: N/A |

Bar Code Verification: **N/A**

Shipping Information

Date of Shipment: **7/20/2015**

Carton Orientation: **BROWN**

| | Cases At | X | | Per Case | = | | Units per Pallet |
|-----------------------|----------|---|--------------|----------------------------|--------------|--------------|------------------|
| Full Cases 3 | | | 25000 | | | 75000 | |
| Partial Case 0 | | | 0 | | | 0 | |
| Tailgates 0 | | | 0 | | | 0 | |
| | | | | Total Pallets on Shipment: | 3 | | |
| | | | | Total Units on Shipment: | 75000 | | |

Customer Specific Information Placed in Notes Location in ERP System

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Approvals

Signature (Shipping)

Date

Signature (QA Release Verification)

Date