



Certificate of Compliance

Reduction of Toxics in Packaging

We certify that all packaging and packaging components that have been or will be sold to Dollar General or its subsidiaries comply with the requirements of the toxics in packaging law(s). Specifically:

- 1) We certify that the regulated metals – lead, mercury, cadmium, and hexavalent chromium -- were **not intentionally or believed to be added** to any package or packaging component during the manufacturing process.
2) We further certify that the **sum of the incidental concentration levels** of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.
3) We further certify that no materials used to replace the heavy metals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated metals.
4) We will maintain adequate documentation of this certification for inspection upon request.

COMPANY NAME: _____
ADDRESS: _____

CERTIFIED BY:

_____(Name) _____(Signature)
_____(Title) _____(Date)