

RESTRICTED SUBSTANCE CONTROL DECLARATION CERTIFICATE

June 6, 2016



INCA PRESSWOOD-PALLETS LTD.

P.O. BOX 129, SARDIS, MS 38666 ♦ (662) 487-1016 Fax (662) 487-1019
P.O. BOX 248, DOVER, OH 44622 ♦ (330) 343-3361 Fax (330) 364-4734

Litco International is the exclusive sales agent for products manufactured by Inca Presswood-Pallets, Ltd. of Dover, Ohio and Sardis, Mississippi. To assist the customers of Litco International, Inca Presswood-Pallets, Ltd is supplying the following information pertaining to the molded wood products offered by Inca Presswood-Pallets, Ltd.

The products are produced from wood generated by local wood suppliers and include whole tree chips, sawmill waste chips and wood waste generated by local manufacturers. All wood processed at the Inca facility is reduced to a small flake and dried to a moisture content of less than 4 percent prior to the presswood manufacturing. The Inca process is considered ISPM15 compliant and no additional heat treating or special stamps are required.

Directive 2002/95/EC, Directive 2011/65/EU (RoHS 2) and other Heavy Metals

We certify that all packing and packaging components comply with the requirements of this law; namely that the maximum proposed concentration for any of the following substances is 0.1% or less.

Lead (Pb)
Mercury
Cadmium (.01% concentration)
Hexavalent
Chromium
Bromine-containing flame retardants
PBB (polybrominated biphenyls)
PBDE (polybrominated diphenyl ethers)

We further certify that in all cases where the regulated metals are present at levels below the schedule stated above, the regulated metals were not intentionally added during the manufacturing process.

Directive 1907/2006 (REACH)

We certify that no chemical listed under the **REACH** (Registration, Evaluation, and Authorization of Chemicals under the European Packaging Directive EU/94/62/EC) program are involved in the process to produce the Inca presswood products.

Fungicides

We certify that no fungicides including tribromophenol are involved in the process to produce the Inca presswood products.

Conflict Minerals/Dodd-Frank Act

The minerals regulated by the Dodd-Frank Wall Street Reform and Consumer Protection Act are not intentionally added to the products produced by Inca Presswood-Pallets, Ltd.

VOC's (Volatile Organic Compounds)

In reference to VOC'S (Volatile Organic Compounds), TBA and TBP, please find the following information:

We certify that no bromated phenols including 2, 4, 6-tribromoanisole(TBA) or 2, 4, 6-tribomophenol (TBP) or methyl bromide (MB) are involved in the process to produce Inca presswood products.

The urea formaldehyde(U.F.) formulated resin used in the manufacture of our presswood pallets and core plugs is the same as used in the manufacture of particle board and medium density fiberboard.

Though the formulated resin is not considered a VOC, any residual off-gassing of formaldehyde from the finished product is considered a VOC. However, the amount of formaldehyde off-gassed from the product is extremely small and rapidly diminishes significantly within 24 hours after the production of a presswood product.

CARB (California Air Resources Board)

The presswood products produced by Inca Presswood are considered packaging materials and are exempt from CARB regulations.

Packaging Materials

We certify that products manufactured by Inca Presswood Pallets, Ltd. do not contain Class I or Class II substances as listed in 40 CFR part 82, appendix A as listed below.

(a) *Class I substance* means any substance designated as class I in 40 CFR part 82, appendix A to subpart A, including chlorofluorocarbons, halons, carbon tetrachloride and methyl chloroform and any other substance so designated by the Agency at a later date.

(b) *Class II substance* means any substance designated as class II in 40 CFR part 82, appendix A to subpart A, including hydrochlorofluorocarbons and any other substance so designated by the Agency at a later date.

The products supplied by Inca Presswood-Pallets, Ltd. do not contain as intentionally added additives or ingredients any of the following substances:

Cadmium (Cd) and cadmium compounds
 Lead (Pb) and lead compounds
 Mercury (Hg) and mercury compounds
 Hexavalent chromium (Cr6+) and hexavalent chromium compounds
 Cobalt dichloride
 Halogenated organic compounds and flame retardants, including
 Polybrominated Diphenyl Ethers (PBDE)

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Polybrominated biphenyls (PBB)
 Tetrabromobisphenol-A-bis-(2, 3-dibromopropyl ether) (TBBP-A-bis)
 Halogen-free phosphorus based organic flame retardants
 Allergenic and sensitizing substances restricted from use in toys
 Organochlorine compounds including
 Polychlorinated biphenyls (OCB)
 Polychlorinated naphthalene (chlorine number 3 and above)
 Polychlorinated terphenyls (PCT's)
 Chloroparaffins (CP)
 Mirex
 Phthalates, including DINP, DIDP, DNOP, DNHP, and
 Bis (2-ethylhexyl) phthalate (DEHP)
 Butyl benzyl phthalate (BBP)
 Dibutyl phthalate (DBP)
 Diisobutyl phthalate (DIBP)
 Persistent bioaccumulating toxics and very persistent and very bioaccumulating substances banned or restricted per REACH and 850/2004
 Perfluorooctanic acid (PFOA)
 Pentachlorophenol
 Toluenediisocyanate (TDI)
 Methyl isocyanate (MIC) and materials emitting MIC during use
 Aromatic amines
 Halogenated organic phosphorus compounds
 Antimony and its compounds
 Nanomaterials and materials containing nanomaterials
 Bisphenol A (BPA) and its derivatives (monomeric)
 Bisphenol S (BPS) and its derivatives
 Substances on the SIN-list not already covered otherwise
 Endocrine disrupting substances banned or restricted by REACH and 2009/425
 Asbestos
 Azo dyes and colorants
 Chlorinated solvents including carbon tetrachloride and 1,1,1-trichloroethane
 Methyl bromide
 Polyvinyl chloride (PVC) and PVC mixtures
 Radioactive substances
 Perfluorooctane Sulfonates (PFOS) and its salts
 Hydrofluorocarbons
 Benzotriazole
 Beryllium oxide and beryllium copper
 Biocides, triclosan, dimethylfumarate (DMF), and silver and silver compounds
 Organotin compounds including dibutyltin oxide (DBTO), tributyltins (TBT) and triphenyltins (TPT)
 Latex
 Silicone
 Genetically Modified Crops and Organisms
 Cyanuric Acid

Associated Companies involved with the Declaration:

Litco International
One Litco Drive
Vienna, OH 44473
800.236.1903
Exclusive Sales Agent for Inca Presswood-Pallets, Ltd.

Inca Presswood-Pallets, Ltd.
3005 Progress Street
Dover, OH 44622
330.343.3361
Manufacture of Presswood Products

Inca Presswood-Pallets, Ltd.
2333 South Frontage Road
Sardis, MS 38666
662.487.1016
Manufacture of Presswood Products

Declaration Prepared by:

Dale R. Hart

Dale R. Hart
General Manager
Inca Presswood-Pallets, Ltd.
Dover, OH

“All Litco products are designed to **Carry** your products safely **on** through the most demanding supply chains”



Carry on.

Contact us: 1.800.236.1903

One Litco Drive • P.O. Box 150 • Vienna, OH 44473-0150

Phone: (330) 539-5433 • Fax: (330) 539-5388 // Website: www.litco.com • Email: info@litco.com
