



YUPO Corporation America  
800 Yupo Court  
Chesapeake, VA 23320  
888.873.9876

July 24, 2022

**RE: Regulatory Compliance of YUPOJelly® XAD1068**

California Safe Drinking Water & Toxic Enforcement Act of 1986 (Proposition 65, list effective date February 25, 2022)

Consumer Product Safety Improvement Act (CPSIA)

Dodd-Frank Conflict Minerals Act

States' Toxics in Packaging Legislation (list effective date February 2021)

Canadian Environmental Protection Act of 1999 (CEPA) – DSL, NDSL, Batches 1 to 12, & Schedule 1 (list effective date May 12, 2021)

European Union's Restriction of Hazardous Substances (RoHS 3, EU Directive 2015/863)

European Union's Registration, Evaluation, Authorization & Restriction of Chemical Substances (EU REACH, EU Regulation 1907/2006/EC, list effective date June 10, 2022)

We have reviewed the above referenced environmental documents against the manufacture of the YUPO® grades shown above. These grades comply with these directives, in that, we do not intentionally add any restricted materials to our product, however, trace amounts of some substances may be present as residuals from our suppliers manufacturing process, such as catalytic reactions, or as impurities from base raw materials. Examples of some of these trace impurities are shown below. Only the component below was at a level worth noting. All other substances are well below established threshold values.

<u>Substance Name</u>	<u>CAS Number</u>	<u>Concentration</u>
Antimony Trioxide	1309-64-4	<135 ppm

With regard to Proposition 65, the law directs companies operating or selling products in California to provide a warning before exposing anyone to any chemicals set forth on a specified list of chemicals California has determined can cause cancer or birth defects or other reproductive harm. The list contains a wide range of naturally-occurring and synthetic chemicals that are found in a wide range of products, including food, drugs, and common household products. Notable exceptions to the warning requirement apply if exposures to listed chemicals are below certain specified threshold limits, or if it can be demonstrated that there is no risk of exposure. As noted above, YUPO® products do contain trace amounts of several substances covered by the law. Although California has developed exposure threshold levels for some of these substances, these levels apply to actual exposures, not the concentration of the chemicals in the products.

With regards to the Dodd-Frank Conflict Minerals act, Yupo Corporation America does not use any raw materials in our products that are covered under this regulation.

Additionally, we do not intentionally add any of these other chemicals of concern: phthalates, latex, BPA (Bisphenol-A), perfluorocarbons (PFCs), or per- and polyfluoroalkyl substances (PFAs), perfluorochemicals, including perfluorooctansulfonate, and/or fluorotelomers.

This letter may be supplemented from time to time as individual regulations and standards are revised.

I hope this answers your concerns about our product. Feel free to contact us if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Josh Nicoletti". The signature is fluid and cursive, with the first name "Josh" and last name "Nicoletti" clearly distinguishable.

Josh Nicoletti  
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