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Traceability Statement	January 1 <sup>st</sup> , 2026 – Dec 31 <sup>st</sup> , 2026
Dates Covered:	
Authorized Company Representative:	Brad Blankenship, Technical Manager, Sigma Stretch Film

PE resin is purchased in railcars which are shipped with a lot number and railcar number from our supplier. The car is logged and then pumped into a silo which is also recorded. In process checklists document the silo used for each blend and run which is recorded and kept on file at the plant. During the run, lot numbers are assigned to each pallet of film which is marked on the pallet in three locations. These lot numbers are recorded on the paperwork which links it to the resin used. Finally, the pallets lot numbers are recorded for each shipment for raw material to distributor traceability.

In the rare event a recall is necessary, sufficient documentation exists to trace raw material from pellet to finished product.

Brad Blankenship  
Technical Manager  
Sigma Stretch Film