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## GCF Due Diligence Statement

Supplier: Global Cellulose Fibers  
Supplier Address: 6400 Poplar Ave Memphis, TN 38197

The Global Cellulose Fibers ("GCF") products described below comply with the European Union Deforestation Regulation (EU) No 952/2013 (hereinafter, "EUDR"). The EUDR obligates entities that place forest products on the EU market to perform due diligence and provide both a Due Diligence Statement ("DDS Statement") that includes geolocation coordinates.

GCF has established policies and procedures governing the procurement of wood fiber into our paper mills to meet the definitions and intent of this law. Our [Global Responsible Fiber Procurement Policy](#) and [Supplier Code of Conduct](#) represent our commitment to responsible sourcing, as well as a commitment that the laws and regulations in the area of forest operations are being followed. Global Cellulose Fibers monitors all of its fiber suppliers to ensure compliance with GCF's policies and procedures and said compliance is documented prior to the purchase of forest fiber.

**Product Trade Name(s):** SBSK Chemical wood pulp, soda or sulphate, other than dissolving grades (Kraft Pulp Bleached)

**Product Harmonized System (HS Code):** 4703

**Common and (Scientific) Species Names:** Loblolly pine (*Pinus taeda*), Longleaf pine (*Pinus palustris*), Shortleaf pine (*Pinus echinata*), Slash pine (*Pinus elliottii*), Spruce pine (*Pinus glabra*), Virginia pine (*Pinus virginiana*)

**Quantity of product expressed through statement:** As defined by operator (i.e. Invoice, forecast, etc.)

**Country of production and all forest fiber sourcing:** United States of America

**Date and time range:** Invoice date

**Geolocation reference file(s):** URL links will be available on invoices

The GCF products described above are produced from fiber sourced in the United States and are in compliance with all applicable federal and state laws concerning the illegal harvesting of timber.

**By submitting this DDS Statement, GCF confirms that due diligence in accordance with Regulation (EU) 2023/1115 was carried out, and that no or only a negligible risk was found that the relevant products do not comply with Article 3, point (a) or (b), of said Regulation.**

Signed for and on behalf of:

A handwritten signature in black ink, appearing to read "Michelle Docteur", is written over a light blue horizontal line.

Date: November 18, 2025

Name and function: Michelle Docteur, Director Fiber Supply and GCF EUDR Compliance Officer