



January 25, 2013

To Whom It May Concern:

Please note that Roha adheres to the following system of Product Lot numbering:

- For FDA approved dyes & lakes:

**AN####** – 6 Digit alphanumeric lot numbers provided by Food Drug Administration (FDA)

- For all other products shipping from our facility located in St. Louis, MO:

**USYYMMXXXX** – **US** means the product is being distributed by our plant in the United States. **YY** is the year of manufacturing. **XX** is the month, in which the batch was generated and **NNNN** is the 4-digit batch number.

Michael A. Huber  
Supervisor-Quality Control & Regulatory  
Roha USA LLC

coloring the future

**ROHA USA LLC**

5015, Manchester Avenue, St. Louis, MO 63110, USA.

**Tel :** +1-314-289-8300 **Fax :** +1-314-531-0461 **Email:** rohaus@rohadyechem.com **Website:** www.rohadyechem.com

December 17, 2015

To Whom It May Concern:

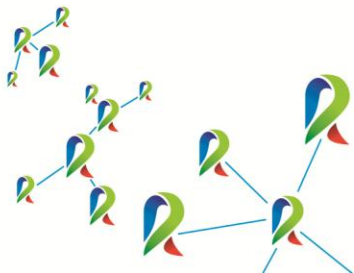
Roha USA, L.L.C. guarantees that goods (articles) comprising each shipment delivered to Tilley, as of the date of delivery and when so labeled, shall be;

- 1.) Guaranteed and conforming to the requirements of, and shall not be adulterated or misbranded within the meaning of, the Food, Drug, and Cosmetic (FD&C) Act as prescribed in the Code of Federal Regulations, as amended from time to time.
- 2.) All said articles shall be comprised of material certified by the Food and Drug Administration (FDA) as required, and shall not be an article which may not, under Sections 404 or 505 of the Act, be introduced into interstate commerce.
- 3.) These articles do not contain any color additive not from a certified batch.
- 4.) All packaging containers are made from materials specified in parts 175 through 178 and part 181 of Title 21 of the U.S. Code of Federal Regulations (CFR).
- 5.) This Warranty includes, and is limited to, those products that fall within the definitions contained in the Act.

This is a continuing guarantee and will remain in force and in effect until termination in writing by an officer of Roha USA, L.L.C, given at least ten (10) days notice, or until expiration of this guarantee. This guarantee shall expire, without any action required by either party, on the last day of the fifteenth (15) month of any period in which the parties have not conducted business for a consecutive fifteen (15) months.

Sincerely,

Rohit Tibrewala  
CEO



July 2, 2015

### BSE/TSE Statement

To Whom It May Concern,

Roha USA LLC hereby declares that both certified colorants are obtained from petroleum derivatives and colorants that are exempt from certification are either obtained through extractions of plants/insects or synthetically derived and therefore do not contain any mammal by-products. Therefore, these products are free of BSE/TSE.

Michael A. Huber  
Regulatory Support  
Roha USA LLC



March 6, 2015

## Allergen Statement

To Whom It May Concern,

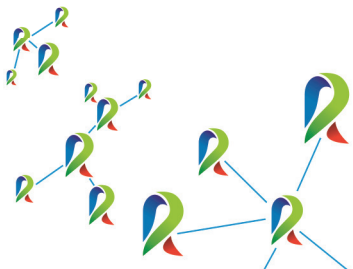
Roha USA LLC hereby declares that the only allergen present in the St. Louis facility is Soybean Lecithin.

Please refer to your product specification and/or ingredient declaration to determine if this material is in your product.

Roha USA LLC has an Allergen Handling & Cleaning Process that is verified by an independent laboratory to validate cleaning effectiveness to ensure that products being manufactured on the same lines will remain free of any traces of the material.

Sincerely,

Michael Huber  
Regulatory Support  
Roha USA



February 14, 2014

## Social and Environmental Responsibility

Dear Customer,

Roha USA LLC and its parent company Roha Dyechem Ltd. Pvt. take great care in ensuring that our manufacturing processes impact the environment as little as possible. Both facilities maintain strict recycling programs and are responsible with regard to the elimination of any hazardous and/or chemical waste.

Roha USA LLC also introduced a motion sensing light systems, so that energy is only consumed when it is needed and have reduced the amount of paper products that we use by installing air powered hand dryers and electronically filing most records.

Additionally, Roha Dyechem Ltd. Pvt. has established two major renewable energy resources: wind power and solar power. With these two energy projects Roha Dyechem Ltd. Pvt. is essentially Carbon negative. More information on Roha's global energy initiatives can be found at our website

<http://www.rohadyechem.com/environment.htm>

Michael Huber  
Regulatory Coordinator  
ROHA USA LLC



May 1, 2015

### Ethical Sourcing Commitment

To Whom It May Concern,

Roha USA LLC hereby declares that through its document raw material approval process, Roha USA LLC scrutinizes every potential vendor and does not purchase products that have been manufactured by slave labor, or through manufacturers who pollute and destroy the environment. Roha USA LLC is committed to ensure that it leaves as small a footprint as it possibly can.

Michael A. Huber  
Regulatory Support  
Roha USA LLC