

European Union Deforestation Regulation Addendum to Master Supplier Agreement

WestRock (“Buyer”) incorporates the following supplemental requirements to the Master Supplier Agreement (MSA) between Supplier (SUPPLIER) and WestRock (BUYER) for wood fiber delivered to BUYER facilities. These supplemental terms and conditions are hereby included in and with the MSA and confirm the SUPPLIER’S acceptance of these terms and conditions as part of the Master Supplier Agreement.

SUPPLIERS providing wood fiber to the Mahrt AL, Covington VA, and Fernandina Beach FL papermills and associated wood receiving facilities are required to comply with the European Union Deforestation Regulation (EUDR) Regulation 2023/1115). As such, roundwood and chips delivered into these facilities or any associated chipmills and woodyards must meet the Regulation Requirements.

To support compliance with the EUDR Regulation, the Supplier agrees to comply with the following terms:

- 1) For all wood delivered directly from forest land, SUPPLIER agrees to:
 - a) Provide to BUYER, the latitude and longitude (in decimal degrees to six decimal places) of each harvest tract, to demonstrate that wood fiber supplied to BUYER does not originate from forests converted to agricultural use after December 31, 2020, or from forests in which “forest degradation” (as defined by the EUDR) was caused.
 - b) In the case of clear-cut tracts, prior to delivery to BUYER facility, obtain documented confirmation, that at the time of harvest, the landowner does not intend to convert the harvest site to agricultural use. The SUPPLIER agrees to maintain this landowner documentation for a minimum of five (5) years and make it available to BUYER’s internal or third-party auditors upon request. The documentation may be 1) written documentation from landowner or 2) Supplier documentation of a verbal confirmation from landowner with Supplier.
- 2) For wood delivered from a “fixed facility” (e.g. roundwood from a woodyard, chips/sawdust from a sawmill or chip mill) SUPPLIER agrees to:
 - a) Provide information to BUYER or Buyer’s Agent, including the latitude and longitude (in decimal degrees to six decimal places) of each harvest tract on a weekly basis, to demonstrate that wood fiber supplied to BUYER does not originate from forests converted to agricultural use after December 31, 2020, or from forests in which “forest degradation” (as defined by EUDR) was caused.
 - b) In the case of clear-cut tracts, prior to delivery to SUPPLIER fixed facility, ensure documented confirmation, that at the time of harvest, the landowner does not intend to convert the harvest site to agricultural use. The supplier agrees to ensure landowner documentation is available for a minimum of five (5) years to BUYER, Buyer’s Agent or internal or third- party auditors upon request. The documentation may be 1) written documentation from landowner or 2) Supplier documentation of a verbal confirmation from landowner with Supplier.