

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
249256-2017-AQ-USA-ANAB

Initial certification date:  
01 November 2017

Valid:  
12 November 2019 - 11 November, 2022

This is to certify that the management system of

## **Victory Packaging**

3555 Timmons Lane, Suite 1400, Houston, TX, 77027, USA  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**The Design, Sales, Distribution Processing and Value Added Services  
Associated with the Supply of Packaging Materials and Related Products.**

Place and date:  
Katy, TX, 12 August, 2019



For the issuing office:  
DNV GL – Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-  
5164, USA

A handwritten signature in black ink, appearing to read 'John C. Stefan'.

**John C. Stefan**  
Management Representative

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## Appendix to Certificate

### Victory Packaging

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Victory Packaging (HQ)	3555 Timmons Lane, Suite 1400, Houston, TX, 77027, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Ave. Camino al Iteso # 8900 Interior 3-A , Col. Pinar de la Calma, Parque Industrial Tecnológico Tlaquepaque, Jalisco 45609, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Ave. Rio San Lorenzo, No. 233 Modulo #5 y 6, Parque, Tecnológico Castro del Rio, 36810, Irapuato, Guanajuato, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Calle Sin Nombre #15 , Parque Industrial Oriente, Col. ExHacienda La Merced Tlaxiaco, Coahuila 27268, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Acceso III No. 52 Bodega 11 , Zona Industrial Benito Juárez Queretaro, Queretaro 76110, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Calle Japeto No. 802, Col. Arboledas de Santa Cruz , Parque Industrial Kalos Guadalupe Ciudad Guadalupe, Nuevo Leon 67196, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Blvd. Hector Teran Teran # 2102, Col. Cañón del Padre , Parque Prologis Alamar Edificio 2, Tijuana, BC 22203, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Calle Herminia Castro de Aguirre #1305-A , Parque Industrial La Amistad Aeropuerto Ramos Arizpe, Coahuila 25900, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Carretera Presa La Amistad Km. 8.5 , Parque Industrial Modelo Acuña, Coahuila 26230, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Calle Agricultura 1057 Oriente, Parque Ecologico Industrial, Los Mochis, Sinaloa, Mexico C.P. 81258	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Ave. Juan Pablo II #2750, Prof. Maria Martinez Cd. Juarez, Chihuahua, Mexico 32575	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.

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Victory Packaging	3861 Fountain Lakes Parkway E., St. Charles, MO, 63301, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	1585 Westbelt Drive, Columbus, OH, 43228, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	12505 NE 41st Street, Suite 100 Kansas City, MO 64161, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	803 Jefferson Hwy, Suite 100 Jefferson, LA 70121, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	1966 Hwy 160 West, Suite 102 Fort Mill, SC 29708, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	145 Cane Creek Industrial Park Road, Suite 500, Fletcher, NC, 28732, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	1000 Keystone Parkway, Suite 300, Cleveland, OH, 44135, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	4949 S.W. 20th Street, Oklahoma City, OK, 73128, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	501 42nd Street Northeast, Suite 100, Auburn, WA, 98002, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	350 North John Glenn Road, Suite 205, Salt Lake City, UT, 84116, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	2000 Chabot Court, Suite 200, Tracy, CA, 95304, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	6825 West Buckeye Road, Suite 3, Phoenix, AZ, 85043, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	1610 Cornerway Boulevard, San Antonio, TX, 78219, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	4472 Steelway Boulevard North, Liverpool, NY, 13090, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with

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		the Supply of Packaging Materials and Related Products.
Victory Packaging	797 Douglas Hill Road Lithia Springs, GA 30122, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Av. Retorno El Saucito No. 1010, Parque Industrial El Saucito, Chihuahua, Chihuahua, 31125, Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	8-2 Corn Road, Dayton, NJ, 08810, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	31740 Enterprise Drive, Livonia, MI 48150 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Building No. 21, Avenue D, Leetsdale, PA, 15056, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Cavalier Distribution Center , 3524A Business Center Drive Chesapeake, VA 23323	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	333 Park Avenue, Federalsburg, MD, 21632, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	302 West Road, Houston, TX, 77038, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	5440 Highway 169 Service Road, New Hope, MN, 55428, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	15101 Grand River Road, Fort Worth, TX, 76155, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	590 Assembly Court, Fayetteville, NC, 28306, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	1405 Sequoia Drive, Aurora, IL 60506 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	7400 Trade Port Drive, Louisville, KY 40258 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	3550 E. Francis Street, Suite 200	The Design, Sales, Distribution Processing



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	Ontario, CA 91761	and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	350 Gills Drive, Orlando, FL, 32824, USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	12273 Gateway Boulevard West, Suite 300, El Paso, TX 79936 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Brecha E 99 Norte, Esquina Cumbres De Acutzingo Prologis Palma Distribution Center, Parque Industrial Reynosa, Secc. Norte Reynosa, Tamaulipas 88780 Mexico	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	7605B Dorsey Run Road Jessup, MD 20794	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	19673 E. 32 <sup>nd</sup> Parkway, Aurora, CO 80011 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	4500 Malone Road, Suite 3 Memphis, TN 38118	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	355 Maple Street, Bellingham, MA 02019 USA	The Design, Sales, Distribution Processing and Value Added Services Associated with the Supply of Packaging Materials and Related Products.
Victory Packaging	Circunvalacion S/N Barrio de Texcacoa, Prologis Park Cedros Building 8, Tepotzotlan, Estado de Mexico 54600, Mexico	The Sales, Distribution Processing And Value Added Services Associated With The Supply Of Packaging Materials And Related Products.