2024 TOBACCO PRODUCT MANUFACTURER **CERTIFICATION CHECKLIST**

| Prior to mailing, please check that the following have been provided: | |
|---|--|
| Brand Family Packaging or Labeling | |
| Compliance Document Regarding Ingredient List | |
| Approval Letter Regarding Rotation Plan | |
| Manufacturer's Permit | |
| Corporate Documentation | |
| Wholesaler/Distributor List | |
| Certified Copy of Current Trademark | |
| Fire Safe Compliance Letter | |
| PACT Registration | |
| Signature | |
| Notary | |

| In addition to the above, NPMs must also provide the following: | |
|---|--|
| | Original letter from Registered Agent of Manufacturer |
| | Acceptance of Joint and Several Liability |
| | Importer's Statement from Registered Agent (if required) |
| | NPM or Importer Bond Documentation (if required) |
| i | 2023 Escrow Agreement |

2023 Escrow Agreement