

## Declaration of Compliance

Version: PP.VIR.V6

Index: DoC.C093

with Annex I to the Declaration of Compliance from June 18, 2025.

### 1. Manufacturer's Name:

We declare under our sole responsibility that the products described below comply with:

- Framework Regulation (EC) No.1935/2004 dated October 27<sup>th</sup>, 2004 (on materials and articles intended to come into contact with food; Article 3, Article 11(5), Article 15, Article 17).
- Commission regulation (EU) 10/2011/EC dated January 14<sup>th</sup>, 2011 with all amendments.
- Regulation (EC) No.2023/2006 dated December 22<sup>nd</sup>, 2006 (on good manufacturing practice for materials and articles intended to come into contact with food).
- Regulation No.808 of the Cabinet of Ministers of the Republic of Latvia (on materials and articles intended to come into contact with food) dated November 09<sup>th</sup>, 2011.

### 2. Manufacturer's Address:

*In addition to the above, this Declaration also contains more detailed references to legal acts and regulations in the relevant clauses.*

### 3. Article Description.

Article Description	63RTS 4-start Ø 63 Smoothwall Glossy
Article No.	63RTS.K27.023
Raw Material	Injection Moulding Grade Polypropylene
Weight	7.00 ± 0.50 g
Sealing	
Color	Black
Other Additives	None

Color	PP/PE based black opaque
Master batch	Grade 18-12476
Raw Material Grade	Colibri Plast (Lithuania)
Colorant Dosage:	1% ± 0.1%

### 4. Application.

Type of fillings intended to come into contact with the article:

- dry food;
- fatty and oily substances;
- water and other drinks;

- food with acid content pH < 4.5.

Organoleptic information:

Odour: no noticeable deviation of the odour.

Flavour: no noticeable deviation of the flavour.

## 5. Identification.

The identification of the packaging material is carried out in accordance with:

- Commission Decision 97/129/EC of 28 January 1997 establishing the identification system for packaging materials, pursuant to Directive 94/62/EC on packaging and packaging waste, Annex I;

This identification system is used in conjunction with the following applicable European legislation:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food;
- Regulation (EU) No 2022/1616 on recycled plastic materials and articles intended to come into contact with food;
- EN 13430: Packaging – Requirements for packaging recoverable by material recycling.

For this product, the material is identified as:



or



## 6. Packing.

Carton boxes with PE lining on wooden pallets, wrapped with PE shrink-film.

## 7. Storage Conditions.

- Keep in a dry, clean area (humidity impacts the cardboard top-load resistance), far from sources of foreign smells.
- Articles made of polypropylene/polyethylene are tolerable to temperature range – 23°C / +40°C. However, we recommend storage temperature to be over 0°C prior to the use of the products. Overheating may cause top-load deformation of the articles in the lower row cartons in pallets.
- Avoid (cross) contamination.
- Do not expose the boxes/pallets with PP/HDPE articles to direct sunlight.
- Arrange inventory management by FIFO method.

## 8. Transportation.

Transportation should be arranged in the best possible way to avoid packaging damage by physical impact or excess moisture, contamination by dirt and other agents. Trucks with protective tents to be used. Ambient temperature during transportation should be within -23°C and +40°C range. Direct sunlight during stops may cause overheating inside truck's tents that may cause deformation of PP/HDPE products and thus, should be avoided.

Overheating may cause top-load deformation of the articles in the lower row cartons in pallets.

## 9. Migration Data & Relevant Information.

### 9.1. Basic Resins used in Production.

The resins used comply with the relevant requirements of:

- Regulation 1935/2004/EC (Framework Regulation) as applicable to intermediate materials (e.g. plastic powders, plastic granules or plastic flakes),
- Regulation 2023/2006/EC (GMP) and as amended, applicable to intermediate materials (e.g. plastic powders, plastic granules or plastic flakes).
- Regulation 10/2011/EC (PIM) as amended, applicable to intermediate materials (e.g. plastic powders, plastic granules or plastic flakes).

Other applicable regulations include the following documents:

Commission Regulation (EU) No 10/2011 (of 14 January 2011) on plastic materials and articles intended to come into contact with food and its amendments such as 1282/2011/EC (of 28 November 2015), 1416/2016/EC (of 24 August 2016), 2017/752 EC (of 28 April 2017), 2018/79 (of 18 January 2018), 2018/213/EC (of 12 February 2018), 2018/831/EC (of 5 June 2018), 2019/37 (of 10 January 2019), 2019/988 (of 17 June 2019), 2019/1338 (of 8 August 2019), 2020/1245 (of 2 September 2020), 2023/1442 (of 11 July 2023), 2023/1627 (of 10 August 2023), 2024/3190 (of 19 December 2024) and 2025/351 (of 21 February 2025) (applies to all EU-Member States).

The monomers and additives used to produce this product are listed in the Union List of Authorized Substances of Regulation 10/2011/EC and subsequent amendments.

EU Regulation 10/2011/EC specifies 10 mg/dm<sup>2</sup> as the maximum overall migration (OML) from the finished plastic food contact material or article. The OML and SMLs (when applicable) should be determined according to the requirements specified in EU Regulation 10/2011/EC and subsequent amendments.

OML, SML and other relevant data related to the basic resins used in the production of the article hereof can be found in the Annex I to the Declaration of Compliance.

**Report is provided by request.**

### 9.2. Master Batch Information.

The following information is based on the data provided by the producer of the master batch:

1935/2004/EC – The product is produced in conformity to the Frame Regulation EC 1935/2004 and Commission Regulation EU 10/2011/EC together with its amendments. All monomers and additives fulfill the requirements for food contact with following restrictions: **At maximum addition of 14,7 %.**

Migration limits - FCM No 106 – Ref No 24550 & 89040 – LUBRICANT – 5 mg/kg SML, expressed as zinc; FCM No 411 – Ref No 42080.

### 9.3. DUAL-additives.

No DUAL-additives listed on Regulation (EC) 1333/2008 (with all amendments) or Regulation (EC)1334/2008 are used in the production.

All pigments comply with resolution AP (89) 1.

**Conclusion:**

Summarizing the information of Clause 9 as herein above we can reasonably conclude that the Article complies with all requirements of the relevant legislation and can be used for the application as stated in the Clause 4 of this DoC.

Due to the fact that the range and conditions of actual use of our packaging are beyond the control of the manufacturer, the purchaser of the packaging is recommended to perform testing in accordance with the specific product, production and storage conditions.

**10. Recommended Shelf-life.**

2 years from the production date.

**11. Conformity to EU and National Legislation.**

The product and related information are in accordance with the following applicable European Union legislation and standards (in addition to those mentioned in Clause 2 of this Declaration of Compliance):

- Council Directive 82/711/EEC of 18 October 1982 laying down the basic rules necessary for testing migration of the constituents of plastic materials and articles intended to come into contact with foodstuffs;
- Council Directive 85/572/EEC of 19 December 1985 laying down the list of simulants to be used for testing migration of constituents of plastic materials and articles intended to come into contact with foodstuffs;
- Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste;
- Commission Decision 97/129/EC of 28 January 1997 establishing the identification system for packaging materials pursuant to European Parliament and Council Directive 94/62/EC;
- Commission Regulation (EU) 2022/1616 of 15 September 2022 on recycled plastic materials and articles intended to come into contact with foods, and repealing Regulation (EC) No 282/2008 (*only applicable if recycled PP is used in food contact applications*);
- Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (Waste Framework Directive);
- European Standard EN 13430 – Packaging – Requirements for packaging recoverable by material recycling.

**12. Other Relevant Statements & Declarations.**

Such statements as SVHC & REACH. Allergens, GMO, BPA and other endocrine disruptors, animal products etc. can be found in a separate document called „Producer’s Statements & Declarations”.

If you require any additional information not covered in this Declaration of Compliance or in the referenced Producer’s Statements & Declarations, please feel free to contact us.

**13. Ecological Information and End-of-Life Handling**

- Stability / Degradability

Polypropylene (PP) is stable under normal conditions of use and storage. Like other polyolefins, PP may undergo slow degradation over prolonged exposure to ultraviolet (UV) radiation, leading to surface oxidation and reduced mechanical properties. This behavior is confirmed by long-term durability studies and technical sources such as PlasticsEurope data and literature on polyolefins.

➤ Eco-toxicity / Aquatic Toxicity

Polypropylene is classified as an insoluble, non-toxic thermoplastic. It is not expected to pose acute or chronic hazards to the aquatic environment. According to the European Chemicals Agency (ECHA) database, PP (CAS No. 9003-07-0) is not classified as hazardous under Regulation (EC) No 1272/2008 (CLP) and has no known aquatic toxicity.

Source: ECHA Substance Infocard for Polypropylene (CAS 9003-07-0)

➤ Recyclability:

The material used is mono-material polypropylene (PP), which is compatible with mechanical recycling. It can be processed through established recycling streams (e.g. PP stream / material code 5) in accordance with the following European legislation and standards:

- Directive 94/62/EC on packaging and packaging waste;
- EN 13430: Requirements for packaging recoverable by material recycling;
- Directive 2008/98/EC (Waste Framework Directive).

Separate collection is strongly recommended to ensure recyclability and avoid contamination of recycling streams.

➤ Reuse in Food Contact Applications\*:

- If recycled material is intended for food contact use, this is only permitted under the conditions defined in:
- Regulation (EC) No 1935/2004, and
- Regulation (EU) 2022/1616 on recycled plastic materials and articles intended to come into contact with food.

\*Note: reuse here refers to the use of recycled plastic materials in the manufacturing of new food contact articles, not repeated use of the same article by consumers

- In accordance with Regulation 2022/1616, only recycled plastic materials produced through an authorised recycling process (approved by the European Commission and included in the EU Register of authorised recycling processes) may be used for food contact applications. The responsibility for compliance with these requirements lies with the final manufacturer using recycled materials.

**Important Note: Since the final packaging configuration may include additional components (e.g. labels, inks, adhesives) applied by the filler, it is the responsibility of the filler or brand owner to evaluate the overall recyclability of the final packaging in accordance with applicable national or market-specific systems.**

➤ Disposal:

If not recycled, the product must be collected for controlled landfilling or incineration in authorised waste treatment facilities. Incineration of polypropylene is considered safe and does not require special combustion conditions, as it produces primarily CO<sub>2</sub> and water under complete combustion.

This is supported by data from ECHA and PlasticsEurope, which confirm that polypropylene is not classified as hazardous and, when incinerated under appropriate conditions, primarily produces carbon dioxide and water.

➤ Legal Compliance:

End-of-life handling and disposal of the product must comply with all applicable local, national and European Union waste management laws.

**14. Disclaimer.**

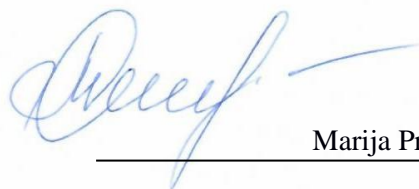
The producer is not responsible for the effects of the product misuse. Improper transportation and/or improper storage can affect the change in smell, appearance and usability of the product.

We obtained relevant product information from our suppliers. Information contained in this statement does not relieve the manufacturer of the final product (filler) of necessity to conduct appropriate tests in case of concern.

Due to the evolution of regulations and laws, the status of the above-mentioned product could eventually change. If you have any doubt relating to this declaration, please contact us for an update.

Date: September 26, 2025

QA & Development



Marija Proskurna

