

Declaration of Compliance

Att.: Antalis A/S
Bastrupgaardvej 8-10
7500 Holstebro
DK - Denmark

This declaration is valid for the following items:

Item no	Description	Customer item no
33566-01	Pommes Frites Bakke nr 1 100 stk	1281641-000
33564-01	Pommes Bk. No. 2 u/tryk	1281652-000
10075-01	Kagebakke nr. 2 500 stk	1286622-000
75406	Kageæske nr. 3 250 stk	1286633-000
76430	Kageæske nr. 3 høj 250 stk	1286703-000
48522	Kagepap nr 110 500 stk	1291430-000
48550	Kagepap 130 x 190 nr 112 500 stk	1291441-000
76428	Kageæske høj 500 stk	1291754-000
75389	Kageæske nr. 1 500 stk.	1291780-000

The items are paperboard packaging or tableware without ink or varnish.

For this type of item there is only used materials which is suited for the intended use of the items.

Specification of the product

The items are manufactured using the following materials:

Paperboard: Tamfold™

Intended Use

Based on documentation from our suppliers the items may safely be used for food packaging, and may stand in direct contact with dry, moist, acidic and fatty foodstuffs on the reverse side, and dry, moist and fatty foodstuffs on the top side of the paperboard.

When packing moist and fatty foodstuffs we recommend a functional barrier between the food and the board for technical reasons although a direct contact is allowed.

The packaging is intended for use under the following conditions of temperature and time:

- Freezer/fridge
- Room temperature (up to 40°C for more than 24 hrs)
- Hot-fill¹

The packaging is **not** intended for use under the following conditions and temperatures:

- De-freezing or re-heating of food in microwave oven
- Conventional oven

Additionally, they may also be used as secondary packaging.

Compliance with European food contact legislations

With reference to the documentation, from our suppliers of the used raw materials and providing the items are used as intended, we hereby declare that the items comply with the following regulations:

- **Regulation (EC) No 1935/2004** of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food
- **Commission Regulation (EC) No 2023/2006** of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food

Compliance with National food contact legislations

With reference to the documentation, from our suppliers of the used raw materials and providing the items are used as intended, we hereby declare that the items comply with the following regulations:

- **Danish Regulation BEK nr. 681** of 25/05/2020 on Food Contact Materials and on Penal Provisions for Violation of Related EU Acts
- **U.S. FDA - Code of Federal Regulations Title 21 Chapter 1** – Section 176.170 “Components of paper and paperboard in contact with aqueous and fatty foods” and Section 176.180 “Components of paper and paperboard in contact with dry food”
- **BfR Recommendation XXXVI**. Paper and board for food contact

Substances

Intentionally added shall mean deliberately utilized in the formulation of a material or component where its continued presence is desired in the final product to provide a specific characteristics, appearance, or quality. Please note that we do not analyze the paperboard for the substances listed below. Information below is based on information given by our suppliers.

Bisphenol A (BPA)

We hereby declare that Bisphenol A are not intentionally added in the manufacturing of the raw materials, nor in the production at Schur Pack Denmark a/s.

MOSH/MOAH

We hereby declare that Mineral Oils Saturated Hydrocarbons and Aromatic Hydrocarbons are not intentionally added in the manufacturing of the raw materials, nor in the production at Schur Pack Denmark a/s.

We are aware that both MOSH and MOAH can be present in virgin fibers used to produce paperboard.

¹ It is the responsibility of the packer of the finished articles to ensure that the article is safe to use in the intended conditions. “Hot-fill” means the filling of any article with a food with a temperature not exceeding 100 °C at the moment of filling, after which the food cools down to 50 °C or below within 60 minutes, or to 30 °C or below within 150 minutes.

PFOS/PFOA

We hereby declare that Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) are not intentionally added in the manufacturing of the raw materials, nor in the production at Schur Pack Denmark a/s.

Phthalates

We hereby declare that phthalates are not intentionally added in the production of the paperboard nor in the production at Schur Pack Denmark a/s.

Allergens

The paperboard is manufactured using wheat or barley starches, which contain small amounts of gluten. However, the gluten content in the paperboard does not exceed 20 mg/kg, and may therefore be considered 'gluten-free' according to **Commission Implementing Regulation (EU) No 828/2014** of 30 July 2014

Compliance with additional legislation and regulations

Based on the documentation from our suppliers we hereby declare that the items comply with the following legislations:

- **Regulation (EC) No 1907/2006** of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
- **European Parliament and Council Directive 94/62/EC** of 20 December on packaging and packaging waste

Disposal

In compliance with the European Packaging and Packaging Waste directive, the items can be disposed in accordance with:

- **DS/EN 13430 Packaging** – Requirements for packaging recoverable by material recycling
- **DS/EN 13431 Packaging** – Requirements for packaging recoverable in the form of energy recovery, including specification of minimum inferior calorific value

Disclaimer

This declaration and its contents are subject to the following additional limitations and disclaimers:

- *Based on reasonable investigations, the information in this declaration is accurate to our current knowledge, and we take no responsibility for information provided to us by our suppliers on which we have relied when producing the information contained herein.*
- *Nothing in this declaration shall be interpreted as a warranty unless it is expressly stated herein.*
- *No one other than the addressee may rely on this declaration and we assume no liability whatsoever to any third party.*
- *This declaration is valid from the date of signing until further notice.*

On behalf of
Schur Pack Denmark a/s

Frederik Jaeger Poulsen
Compliance Coordinator