

Declaration of Compliance (DoC) with the regulation for materials and articles intended to come into contact with food products

Company PACCOR Polska Sp. z o.o. Skierniewice Branch, 96-100 Skierniewice, ul. Mszczonowska 75/83 declares that the products:

PP (PPH) natural cups: EU480 kubek tulip (SET F), EU530 tulip P (SET F), EU610 tulip (Set F)

comply with the legislation for materials and articles intended to come into contact with foodstuffs. Under normal and foreseeable conditions of use will not cause any unacceptable alteration in the composition or in the organoleptic characteristic of the product.

Food type: all kind of food

Contact conditions: any long term storage at room temperature or below

No coating, no functional barrier.

Results of global migration not exceed 60mg/kg and/or 10mg/dm^2 . The ratio of food contact surface area to volume used to establish this DoC is 1 kg of food in contact with 6 dm² of packaging (EU standard package). Recommended temperature range for above mentioned tray is +2 up to $+100^{\circ}\text{C}$. * the end user of the package is responsible for checking the suitability of the final package for a particular type of food, how to store, packaging, etc.

Products conform to the following legal requirements:

- > Framework Regulation (EC) 1935/2004;
- ➤ Plastic materials: Commission Regulation (EU) No 10/2011 with all amendments up to Commission Regulation (EU) 2023/1442 of July 11, 2023;
- ➤ EC directive 94/62, concerning heavy metals. The sum of concentration of the heavy metals: Cr(VI), Hg, Cd, and Pb does not exceed 100 ppm;
- > Article 5 of the European Regulation 1895/2005concerning epoxy derivatives, the above mentioned packaging does not contain epoxy derivatives;
- ➤ Polish Parliamentary Act of 25 August 2006 with amendments (latest: Dz. U. of 2010, Nr.136. poz.914) with executive regulations.

Compliance with the requirements of the Framework Regulation:

- Regulation (EC) No 2023/2006; Good Manufacturing Practice (GMP): yes
- Article 3 of Regulation (EC) No 1935/2004; General safety aspects: yes
- Article 17 of Regulation (EC) No 1935/2004; Traceability: yes
- Article 15 of Regulation (EC) No 1935/2004; Labelling: yes

List of SML substances:

Ref No 45704 Calcium Salt SML = 5 mg/kg; Ref No 89040 (Stearic acid) Zinc Stearate SML = 5 mg/kg (expressed as Zn).

Dual use additives:

E 470 Ref No 89040 stearic acid, calcium salt E 471 Ref No 56585 glycerol, esters with stearic acid

Storage conditions and guarantee period:

The products should be stored inside buildings, in dry, cool, clean, shaded areas, protected from direct sunshine and far away from heating devices. Protected from a foreign smell. Temperature of the storage 10-40°C, storage air humidity < 80%. Presuming above good store conditions, guarantee time for use: 1 year max from production date.

However: The conformity is understood to be subject to conformity with the conditions for storage, handling and use, taking into account the specific characteristic of the material or object, conditions as laid down by professional practices or codes.

In the event of a change in the packed product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the object, the persons for whom this declaration is intended must ensure the compability of the content/contents for which he/she then accepts responsibility.

This declaration is valid for a period of five years from the date below. It should be renewed in all cases where the previous conformity is no longer ensured and in the case of changes in the regulations.

Date: 13.03.2024, Monika Mikulska

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