

## DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES INTENDED TO COME IN CONTACT WITH FOOD

### MANUFACTURER

The manufacturer or his authorized representative established in the Community:

Name of the manufacturer: Packaging Donckers  
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### PRODUCT DESCRIPTION

Product name: Virgin fiber cardboard  
Type of board: virgin fiber  
Grammage cardboard: 265 - 325g/cm<sup>2</sup>

### COMPLIANCE STATEMENT

Product stated above:

- is (are) produced to the generally approved technical requirements and complies (comply), when used in accordance with its (their) suitability, with the Foodstuffs and Animal Feeding Code – LFGB of the Federal Republic of Germany in the version of the notification of 03 June 2013 (BGBl. I S. 1426), last modified by art. 1 of the law of 30 June 2017 (BGBl. I p. 44), paragraph 30 and 31.
- The cardboard quality also complies with the recommendation XXXVI "paper, cartons and cardboard for food packaging" of the "Bundesinstitut für Risikobewertung", 34th notification, federal law gazette 10, 14 (1967), including the 222nd memorandum, Federal Health Journal 63, 133 - 134, state of 9 January 2020. The cardboard quality (qualities) may stand in direct contact with dry and greasy foodstuffs\*. No comments are given on the technical suitability of the requisite concerned.
- Furthermore the cardboard quality complies with the requirements of the resolution of the European Council AP (2002) 1 about paper, cartons and cardboard for food contact of 17 September 2002, whereupon instead of the techn. doc. 1 which is not implemented up to now, the stated list of factory additives of the recommendation XXXVI of the German "BfR" have been consulted.
- The cardboard quality mentioned herein also complies with Austrian regulations particularly with the food packaging regulations (LMSVG of 20 January 2006, BGBl. I, no. 13/2006).
- The provisions of the regulation (EC) No. 1935/2004 of the European Parliament and the Council of 27 October 2004 as well as of the regulation (EC) No. 2023/2006 of the European Parliament and the Council of 22

December 2006 concerning materials and articles, which are intended to be brought

into contact with foods, are therewith fulfilled.

The cartonboard quality (qualities) may stand in direct contact with dry and greasy foodstuffs\*. No comments are given on the technical suitability of the requisite concerned.

\* Correction factor 3-5 as per Regulation (EU) No 10/2011

### MOSH - MOAH

We can confirm that no mineral oil aromatic hydrocarbons have been detected (detection limit 5 mg/kg)

### FLUORIDIZED SUBSTANCES

(Danish Order on food contact materials nr. 681 25 May 2020)

This product is manufactured without any fluoroinated polymers and therefore also without fluorinated compounds. Current measurements of the total organic fluor content showed levels below the proposed indicator value of 20 µg organic fluoride/g of paper.

Currently no methods are available to determine migration of the traces present.

### VALIDITY

This statement is valid until 31.12.2022

### DISCLAIMER

This declaration is only valid under the following conditions:

- The product is used in normal intended conditions and purposes (use).
- No changes and / or substances (intentional, non-intentional and / or through use) are applied to the product and / or added that the nature and composition (a degeneration and / or a denaturation) of the product could be affected.
- The product may only be used for the foods, contact times and contact temperatures stated in this declaration.

Limiting factors:

- Our products are only suitable for single use. When re-used, mechanical and / or other properties are changed, the food suitability is not guaranteed and is not covered by this document.
- Our products are not suitable for packaging food for infants.

It is the sole responsibility of the user to check and test whether the product is suitable for its intended use, the shelf life of the food, the compatibility between the food and the product.

It is the sole responsibility of the user to test whether the product does not alter the organoleptic properties and / or composition of the food.

The information stated in this statement was provided by the supplier of the relevant product(s).

Signature + stamp:

Steven VAN HUMBEECK

CEO

