

## DECLARATION OF COMPLIANCE

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|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Supplier:                                                           | IPG Intelligent Packaging Group AB<br>Skallebackavägen 24<br>302 41 Halmstad, Sweden                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2. Name of products: materials intended to come into contact with food | Insulated containers, Art. No. <b>IPFP-630-1 PE</b> Insulated lids, Art. No. <b>Lid IPFP-630-1 PE</b> (PE – polyethylene, food grade - virgin)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3. Definition :                                                        | <p>Products mentioned above are intended come into contact with food and comply with:</p> <ul style="list-style-type: none"> <li>-REGULATION (EC) No. 1935/2004 from 27.10.2004 on materials and articles intended to come into contact with food,</li> <li>- REGULATION (EU)No. 10/2011 from 14.01.2011 on plastic materials and articles intended to come into contact with food,</li> <li>- European Parliament and Council directive No. 94/62/EC from 20.12.1994 on packaging and packaging waste,</li> <li>- COMMISSION REGULATION (EC) No. 2023/2006 from 22.12.2006 on good manufacturing practice for materials and articles intended to come into contact with food,</li> <li>- COMMISSION REGULATION (EU) No. 1282/2011 from 28.11.2011 amending and correcting Commission Regulation (EU) No. 10/2011 on plastic materials and articles intended to come into contact with food,</li> <li>- COMMISSION REGULATION (EU) No. 1183/2012 from 30.11.2012 amending and correcting Regulation (EU) No. 10/2011 on plastic materials and articles intended to come into contact with food,</li> <li>- COMMISSION REGULATION (EU) No. 202/2014 from 3.03.2014 amending Regulation (EU) No. 10/2011 on plastic materials and articles intended to come into contact with food,</li> <li>- COMMISSION REGULATION (EU) No. 2015/174 from 5.02.2015 amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food,</li> </ul> |
| 4. Purpose of product :                                                | <ul style="list-style-type: none"> <li>- drinking water,</li> <li>- dry and non-fat food,</li> <li>- food consisting fat,</li> <li>- acidic food,</li> <li>- food consisting alcohol,</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5. Temperature range :                                                 | - from -40 °C up to +70 °C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6. Compliance with EU regulations :                                    | - surface volume ratio of 0,6 dm <sup>2</sup> / 100 ml                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 6. Compliance with EU regulations :                                    | - surface volume ratio of 0,6 dm <sup>2</sup> / 100 ml                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 7. Marking :                                                           | <ul style="list-style-type: none"> <li>- producer's logo</li> <li>- material identification</li> <li>- production date</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

## **EU Declaration of Conformity pursuant to Article 39 and Annex VIII to Regulation (EU) 2025/40 (PPWR)**

### **1. Identification of the packaging unit:**

**Trade name:** Insulated plastic containers and lids.

**Type of packaging:** Single-unit, multilayer, reusable.

**Base material:** Polyethylene, expanded polyethylene or polyurethane.

### **2. Name and address of the supplier:**

**Name:** IPG Intelligent Packaging Group AB, Skallebackavägen 24, 302 41 Halmstad, Sweden

**Tax Identification Number** 556379-2323

### **3. Statement of responsibility**

This EU Declaration of Conformity is issued under the sole responsibility of the supplier.

### **4. Object of the Declaration**

The subject of this Declaration comprises the reusable insulated containers and lids specified in Section 1, with capacities ranging from 20 to 1020 L. They are intended for the storage and processing of all types of food.

The containers are manufactured from polyethylene. The interior, i.e. the insulation of the containers, is made of expanded polyethylene or polyurethane foam. The core of the lids consists exclusively of PUR foam.

Individual containers and lids are identified by the product name and article number, capacity, dimensions, type of insulation used, colour variant and production order number.

Detailed information concerning the construction, dimensions, weight, material identification and traceability of individual products is contained in the technical and production documentation.

## 5. Declaration of conformity

The packaging described above complies with the applicable requirements of Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste, amending Regulation (EU) 2019/1020 and Directive (EU) 2019/904, and repealing Directive 94/62/EC.

In particular:

- **Article 5(1) PPWR** – minimisation of the presence of substances of concern in packaging;
- **Article 5(4) PPWR** – the sum of the concentrations of lead, cadmium, mercury and hexavalent chromium (Cr(VI)) does not exceed 100 mg/kg;
- **Article 11 PPWR** – reusable packaging must be designed for reuse and this must be demonstrated in the technical documentation;
- **Article 15(2)–(4) PPWR** – prior to placing the packaging on the market, the manufacturer shall draw up the technical documentation, carry out the conformity assessment and ensure conformity of serial production;
- **Article 39 PPWR** – the EU Declaration of Conformity must include a statement that compliance with the requirements laid down in Articles 5–12, or pursuant thereto, has been demonstrated.

## 6. Applied standards or other technical specifications

The conformity assessment is based on technical documentation and declarations obtained from raw material suppliers. PFAS compounds are not used in the production process as raw materials, additives or processing aids.

## 7. Reference to applied standards and testing methods

The following standards, methods and technical sources were used in the conformity assessment:

- supplier declarations and material documentation as part of the technical documentation required by Article 15 and Annex VII of the PPWR.

## 8. Additional information

The technical documentation (Annex VII) and this Declaration are retained for a period of 10 years from the date of placing the packaging on the market (reusable packaging – Article 15(3)(b)).

**Date of issue of the Declaration:** 24 September 2026

A handwritten signature in black ink that reads 'Tobias Josefson'.

Quality Assurance