

DECLARATION OF CONFORMITY

1. The identity and address of the business operator which issues the declaration of conformity	Amhil Europa Sp. z o.o. Okrzeńska Street 3, Kartoszyno 84-110 Krokowa Poland
2. Data identifying the articles	Cups made from Polyethylene terephthalate PET
3. Date of declaration	12.10.2022
4. Confirmation that articles from plastic articles comply with the relevant requirements specified in Regulation (EC) No. 1935/2004	We hereby confirm that articles specified in point 2 are compliant with the relevant requirements specified in: • Regulation (EC) and Commission Regulation (EU) No. 10/2011 of 14th January 2011 on plastic materials and articles intended to come into contact with food all amendments by 2018/79 of January 18, 2018 and as amended by 2018/213 of on February 14, 2018 and 2019/37, as amended on January 10, 2019, on the amendment and rectification of Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food • Commission Implementing Regulation (EU) 2020/2151 of 17 December 2020 laying down rules on harmonised marking specifications on single-use plastic products listed in Part D of the Annex to Directive (EU) 2019/904 of the European Parliament and of the Council on the reduction of the impact of certain plastic products on the environment • Commission Regulation (EU) 2020/1245 of 2 September 2020 amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food • Commission Regulation (EU) 2019/1338 of August 8, 2019 amending Regulation(EU) No 10/2011 on plastic materials and articles intended to come into contact with food(Official Journal EU L 209) • Regulation (EC) No. 1935/2004 of the

	European Parliament and of the Council of 27th October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/59 0/EC, and 89/109/EC • Regulation (EC) No. 2023/2006 of 22nd December 2006 on good manufacturing practice for materials and articles intended to come into contact with food as amended • 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 • Directive of the European Parliament and of the Council 94/62/EC of 20th December 1994 on packaging and packaging waste as amended by Recommendation 2004/12 / EC as amended • Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants • The Act of 25th August 2006 on food and nutrition safety (Journal of Laws 2017, pos. 149) as amended
5. Information on the substances used and products of their decomposition for which Annex I and II of hereby regulation specify restriction and requirement in order to allow downstream business operators to ensure compliance with the restrictions.	• Pursuant to Commission Regulation (EU) No. 10/2011 of 14th January 2011 on plastic materials and articles intended to come into contact with food (Official Journal of the European Union of 2011, No. 12 pos. 1 as amended), we hereby confirm that the cups meet the requirements specified in the regulation on plastic materials and articles intended to come into contact with food. • All stages of migration are compliant with the mentioned legislation. • Articles specified in point 2 of hereby declaration do not contain dual-use substances also added directly to foodstuffs therefore there is no possibility to exceed the limits of such substances in foodstuffs (Directive

	No. 2004/19/EC); Does not contain any epoxy derivatives (B.A.D.G.E. – B.F.D.G.E. – N.O.G.E.) (Directive No. 2004/13 – EC and Regulation (EC) No. 1895/2005).
6. Information on substances subject to restrictions in food obtained by experimental data or theoretical calculation about the level of their specific migration	- Declaration is based on tests conducted by an independent, certified laboratory JS Hamilton Poland S.A in Gdynia 04.08.2021 THE RESULTS OF GLOBAL MIGRATION TESTING for prolonged storage: Simulant – 10% ethanol, contact conditions – 10 days at 40°C, result <0,5 – result MAX 10 Simulant – 3% acetic acid, contact conditions – 10 days at 40°C, result <0,5 – result MAX 10 Simulant – olive oil, contact conditions - 10 days at 40°C, result <5,0 – result MAX 10 Chemical analysis: Hg – result <0,5 mg/kg Cd – result <0,5 mg/kg Cr – result <2,0 mg/kg Pb – result <2,0 mg/kg - Methyl stearate CAS: 112-61-8 – 0,04 mg/kg - Benzenedicarboxylic acid , diethyl ester CAS: 636-53-3 – 0,03 mg/kg 1,4-Benzenedicarboxylic acid , ethyl methyl ester CAS: 0,73 mg/kg - Ethyl 9-hexadecenoate CAS: 54546-22-4 – 0,03 mg/kg - Terephthalic acid ,2-chlorophenyl ethyl ester CAS: 1000324-03-5 – 0,05 mg/kg - Isophthalic acid, ethyl 3-pentyl ester CAS: 1000343-99-8 – 0,47 mg/kg 1,4-benzenedicarboxylic acid, 2-hydroxyethyl methyl ester CAS: 1000400-87-4 - 0,03 mg/kg
7. The ratio of food contact surface to volume used to establish the compliance of the article:	The ratio of food contact surface to volume used to establish the compliance of the article is 6 dm² / 1 kg. There is no functional barrier of use in the article.
8. Utilization of PET cups:	Our PET cups can be used for beverages, alcoholic beverages (both strong and weak), iced drinks, dairy drinks, fruits, vegetables,

	mayonnaise salads, dried fruits, juices, candy. The cups can be used for long-term storage and freezing.
9. Storage conditions of PET cups:	The recommended storage conditions for PET articles comprise a clean, dry storage environment where the articles are not subject to exposure to direct sunlight or any other substances that might cause the degradation of the material. PET products ought to be used in accordance with their destination.
10. Article identification:	Identification of articles is ensured through: • Box marking with dates of manufacture on the packaging • Marking of bags and semi-sleeves with date and hour of manufacture Amhil Europa Sp z o.o. shall not be held responsible for changes in the quality of the product that might result from contact between the cup/lid or its part provided that such change is not predicted by us. Pursuant to provisions of Regulation (EC) No. 1935/2004 and the Act of 25th August 2006 on food and nutrition safety (Journal of Laws 2006 No. 171 pos. 1225), Amhil Europa Sp. z o.o. implemented a system allowing to inspect the journey of manufactured articles on all steps of manufacture, processing and distribution.
11. Additional information on safety environmental standards:	Amhil Europa Sp. z o.o. company limits the amount of substances used for the manufacture of packaging and generated packaging waste and their negative environmental effects by limiting the volume and weight of the packaging to a minimum, so that it still fulfills functions with focus on customer's expectations.
12. Additional information on the company:	Amhil Europa Sp. z o.o. company manufactures safe food packaging compliant with legal requirements based on quality management system established in accordance with requirements specified in standard BRC Packaging ver.6 The established and introduced quality management system includes principles of constant improvement, Good Manufacturing Practice (GMP), principles of Good Hygienic Practices (GHP), principles of HACCP, hazard and risk analysis, process supervision, traceability and interactive communication.

13. Declaration expiration date:	Pursuant to Article 15 point 3 of Commission Regulation (EU) No. 10/2011 "Declaration shall be renewed when substantial changes in the composition or production occur that bring about changes in the migration from the materials or articles or when new scientific data becomes available". Amhil Europa Sp. z o.o. company shall issue a new version of hereby declaration in case such fact take place.
14. Title of the document:	Declaration of Conformity - PET Cups
15. Version of document:	12
16. Person responsible for issuing the declaration:	Dorota Kloka
17. Contact data:	dkloka@amhil.eu
18. The form of document's validity:	Document drafted in an electronic version (PDF format) as well as processed and distributed in electronic version is valid without the company seal and signature