

## 1. Identity of the declaring operator

Name: BELLO Céline Function: Quality Manager

Name and address of the Company: ALUPLAST / Z.A.C de la prévôté - 9 Route de BU - 78550 HOUDAN

France

#### 2. Identity of the material and/or object being declared

Declares that the material and/or object referenced to the customer in the following way:

DESIGNATIONS	PRODUCE	REFERENCES
HAMBURGER BROWN KRAFT BOX		BBK 120
HAMBURGER BROWN KRAFT BOX		BBK 200

#### Indicate the components of the material(s) that make up the structure of the object:

Material Family	Aluminium	Wood	Paper/carton	Plastic
			X	

#### Characteristic Components:

Materials	Description	Position
Cardboard	Virgin cellulosic fibers	In direct contact with food
Glue	Dispersion of synthetic resins	Glued corners

Issue date: 20/04/2021

## 3. Confirmation of the conformity of the material and/or object that is the subject of the declaration

Manufactured in accordance with the following regulations:

- Regulation (EC) No. 1935/2004 of 27 October 2004 on materials and articles intended to come into contact with foodstuffs;
- Regulation (EU) No 2023/2006 of 22 December 2006, as amended, on good manufacturing practice for materials and articles intended to come into contact with foodstuffs.
- German Recommendation BfR XXXVI

## This declaration of conformity has been drawn up on the basis of the following elements:

- Declarations from suppliers of raw materials (component of the material/object)
- ☑ Manufacturing Plant Declarations
- ☑ Global migration analysis (if applicable)

## 4. Information about the end use of the material or object

Material or object intended for infant feeding ☐ Yes ☐ No

Type of food intended to be brought into contact:



	YES	NO
All types of commodities Ph<4.5	Х	
Where:		
Hydrophilic foodstuffs (physical contact/watery wetting)		
Dry and non-fatty foodstuffs (including acidic, alcoholic and frozen foodstuffs)		
Fatty foods (physical contact with fatty foods)		
If the material and/or object subject to Regulation (EU) No. 10/2011 is affected by a reduction factor, mention it  ☐ Fat Reduction Factor (FRTMG) ☐ Simulant D2 Reduction Factor	the appli	cation of

### The product is suitable for contact with:

- Dry or similar foodstuffs
- Wetlands
- Fatty foods

Be careful, sauces and other liquids can stain after prolonged contact

Fresh condition: cool, room temperature.

The maximum temperature of use of the product is 90°C.

In the event of a change in the packaged product, its composition or its intended use, as well as in the event of a change in the conditions of use of the material or object, the person to whom this declaration is addressed must ensure the compatibility of the container/content for which he assumes responsibility.

## 5. Reportable substances

The product is composed of the following substances:

Name	CAS-EINECS-MCDA Ref No.	LMS (mg/kg)
Acyilic Acid <sup>1</sup>		6
Vinyl Acetate <sup>1</sup>	108-05-4	12
2-methyl-2H-isothiazol-3-one (MIT) 1	2682-20-4	0.5
Ethylèneimine1	151-56-5	ND
Emulsify Polyethylene glycol E0 <sup>1</sup>	799	1.8
1,2-benzisothiazole-3(2H)-one <sup>2</sup>	2634-33-5	0.5
5-chloro-2-methyl-; 4-Isothiazolin-3-one <sup>2</sup>	26172-55-4	
Diethylèneglycoldibenzoate <sup>2</sup>	120-55-8	
Dipropylèneglycoldibenzoate <sup>2</sup>	27138-31-4	
Triethylèneglycoldibenzoate <sup>2</sup>	120-56-9	

LMS = Specific Migration Limit

#### 6. Dual-Function Additives

Dual-functional additives are products used both in the manufacture of foodstuffs and in the manufacture of materials and articles for contact, with restriction in foodstuffs.

The products are not composed of dual-functional additives.

## 7. Unintentionally Added Substances (NIAS)

NIAS are substances that are present in packaging materials but have not been intentionally added for a technical reason during the production process. The concept of NIAS includes degradation products, impurities, products of side reactions and/or contaminants. The products are not composed of NIAS.

<sup>&</sup>lt;sup>1</sup>: Substances not listed in EU Regulation No. 10-2011, to be mentioned according to Article 6. These substances do not originate from the layer in direct contact with the food

<sup>&</sup>lt;sup>2</sup>: Substances from glue. The amount of glue used in this product is tiny. These substances are in trace amounts.



## 8. Storage Instructions:

- Store in a clean, dry, frost-free place, away from moisture, without sun or direct heat source, away from any source of products that could alter the product (ideally room temperature 20°C with humidity of 50%).
- The products mentioned are products to contain food.
- These products are not made to store food for extended periods of time.

#### 9. Traceability of information:

As required by Regulation (EC) 1935/2004, Article 17, Aluplast's supplier has put in place the necessary systems, records and procedures to ensure the traceability of the items.

## 10. Environmental regulations

As part of the application of environmental regulations, the plant guarantees that the references listed in the following table comply with the environmental requirements defined in the French decree 2007-1467 relating to Book V of the Environmental Code.

#### Good to know:

Standard/Report	Assessment Requirement	Answer	Note
Prevention by reducing at the source	Ensure only a minimum adequate amount of material in the packaging system according to EN 13428	Yes	
Heavy Metals	Ensure levels below the maximum allowable levels for components	Yes	The total concentration for the 4 heavy metals (lead, cadmium, mercury and chromium vi) is less than 100ppm.
Other Harmful/Hazardous Substances	Ensuring compliance with EN 13428	Yes	
Reuse	Ensure reusability in all terms of the standard for the functional unit of the packaging according to EN 13429	No	
Recovery by material recycling	Ensure recyclability in all terms of the standard for the functional unit of packaging according to EN 13430	Yes	The emptied cardboard can be sorted and recycled
Waste-to-energy	Ensure the achievement of a heat gain for the functional unit of the packaging according to EN 13431	Yes	Packaging composed of more than 50% (by weight) of organic materials provides heat gain and must be considered as energy- recoverable
Recycling by composting	To ensure compostability in all terms of the standard for the functional unit of the packaging according to EN 13432	Yes	

#### 11. REACH Compliance:

Regarding the REACH regulation, which came into force on 1 June 2007, and the very dangerous substances (classified SVHC in particular) present in the latest list in force, our products are not concerned since we do not use them or are well below the limit (< 1000 ppm), our products being intended for food contact.



The declaration is based on the documentation of the raw material suppliers and the manufacturer. The declaration is indicative and applicable to the product when it is used under normal and foreseeable conditions in accordance with the targets in terms of temperature, time and contact with stresses.

The declaration is based on the documentation of the raw material suppliers and/or the finished product manufacturer.

This declaration is valid only for the material or object as delivered (empty packaging), and as long as there is no regulatory change or change that could result in a change in the inertia of the material or article. In any case, compliance is understood subject to compliance with the conditions of storage, handling and use taking into account the particular characteristics of the material or object, conditions as provided for by customs or professional codes.

In the event of a change in the characteristics of the packaged product, its composition or its intended use, as well as in the event of a change in the conditions of use of the material or object, the person to whom this declaration is addressed must ensure the compatibility of the container/content, for which he or she is then solely responsible.

### However, the warranty cannot be extended to:

- Any subsequent changes in the composition of the product covered by this declaration, by the addition of substances of any kind;
- Processing that may lead to a denatured material;
- Incorrect use of materials;
- Verification of the reciprocal compatibility of the material and the packaged foodstuffs, which is the sole responsibility of the packaging user packaging the packaged foodstuffs with regard to its industrial process and the composition of these foodstuffs, and in particular the non-modification of the organoleptic characteristics of the packaged foodstuffs.
- The use of the products covered by this declaration is subject to verification of their conformity with the standards in force and their technical conformity with respect to the use for which they are intended.

This declaration takes effect from the date indicated, for a maximum period of 5 years. It cancels any previous declarations.

This declaration remains valid as long as the material or object referenced has not been subject to a change that may affect its suitability for food contact.

Any change in the subject matter and/or regulations in force regarding this statement will result in its revision.

We are only liable for this statement to the extent that our suppliers' declarations are compliant.

This declaration is made pursuant to Article 16 of Regulation 1935/2004/EC, as well as Decree No. 2008/1469 of 30/12/2008 amending Decree No. 2007-766 implementing the Consumer Code with regard to materials and objects intended to come into contact with foodstuffs.

It is intended for the company: **E. Weber & Cie AG**Date: 08/01/2024