

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:

DESIGNATION	REFERENCE	REFERENCE
CARDBOARD TRAY	PT 25 x 34 OR	

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, from the inside out: Cardboard with gold or silver or black PET film
The 700gr m² recycled cardboard (grey/grey), coupled with a 300gr m² cardboard (grey with a white side), are two uncoated cartons.
They can be coupled on both sides with PET (silver/gold/black) or only one side, leaving one side made of white cardboard.

Issue date: 14/11/2023

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;
- Commission Regulation (EU) No 10/2011 of 14 January 2011 and its amendments for plastics.
- Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste
- Regulation (EC) No 1895/2005 (restriction of the use of certain epoxy derivatives in materials and articles intended to come into contact with foodstuffs);
- European Regulation No. 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

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

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

4. Raw Material Supplier Declaration

The biaxially oriented amber polyester coloured film, processed on one side with a corona effect.

Designed for metallization (gold appearance) and packaging applications

"The tray" is a pure cellulose backing and is free of mineral oils (MOSH, MOAH) and coated with an extruded polyethylene terephthalate (PET) film.

In this product, the PET layer is a functional barrier and is intended to be in contact with food, i.e. a layer of contact with food.

According to the declarations of the suppliers of the manufacturing plant, the PET of this product is manufactured in accordance with the requirements of Regulation (EU) No 10/2011, in which materials (monomers, starting substances, etc.) are fully used, and meets the requirements of Article 3. 11 (5) and 17 of Regulation (EC) No 1935/2004.

5. Global Migration Analytics :

The product respects the limits of global migration

Simulants	Test Conditions	
(B) Acetic Acid 3% with simulant inserted at 70°C	5 days	20°C
(A) 10% Ethanol	10 days	40°C
95% Ethanol	10 days	40°C
Isooctane	2 days	20°C

6. Specific Migration Analytics :

Simulants	Test Conditions	
Specific Migration of Dyes (B) Acetic Acid 3%	10 days	50°C
Specific migration of dyes (A) 10% Ethanol	10 days	50°C
Specific Migration of Dyes in Sunflower Oil	10 days	50°C

The material complies with the specific restrictions and migration limits in accordance with EU Regulation No. 10/2011 regarding the materials used for the production of the articles in question,

The plant also declares the absence of the following substances: Terephthalic acid, Glycolethylene, Diethylene glycol, Acetaldehyde verified by screening with specific migration 10 days at 50°C with the most unfavorable simulant: 95% ethanol.

7. Heavy metals:

In accordance with Regulation 10/2011 EC and subsequent amendments and updates indicated in Regulation EC1245/2020, the following metals meet the experimentally verified limits:

Specific migration 10 days at 50°C with the worst simulator: acetic acid 3%.

Substances	conditions	mg/kg limit
Barium	Acetic Acid 3% 10 days 50°C	<1
Cobalt		<0,05
Copper		<5
Iron		<48
Lithium		<0,6
Manganese		<0,6
Zinc		<5
Aluminium		<1
Nickel		<0,02
Arsenic		N.D.
Cadmium		N.D.
Europium		<0,05
Gadolinium		<0,05
Lanthane		<0,05
Lead		N.D.
Mercure		N.D.
Terbium		<0,05
Antimony		<0,05
Chrome		N.D.

The factory declares that the raw materials are absent from the following substances:

- Bisphenol A, B, F, M, S ;
- Phthalates ;
- Substance subject to restrictions under REACH Regulation No. 1907/2006 (Annex XVII);
CMR substance classified in categories 1A, 1B and 2 of the CLP Regulation (EC No. 1272/2008);
- STEP ;
- PFAS
- Pesticide residues.
- Mineral oil hydrocarbons (MOH, MOSH, MOAH);
- SVHC
- Substances included in lists I, II and III of endocrine disruptors
- Palm oil
- PFDA - perfluoro-n-decanoic acid
- 4-HPBL – 4-Heptylphénol
- PTAP – 4-tert-pentylphénol
- Perfluorinated compounds (PFCs)
- Nanoparticles and nano components
- Genetically modified organisms.
- Brominated flame retardants such as PBBs and PBDEs

8. Primary Aromatic Amines (PAAs):

The specific migration of EAPs is within the limits set out in Reg. EC No. 1245/2020 and their total sum does not exceed the limit of 0.01 mg/kg.

9. Dual-use substances:

The product does not contain any substances regulated by Regulations (EC) No 1333/2008 and (EC) No 1334/2008 (substances also known as "dual-use additives"). According to the experimental data and/or theoretical calculations, these substances comply with the provisions of Article 11(3)(a), (b) of Regulation (EU) No 10/2011 and DM 21/03/73 and subsequent amendments.

10. Testing of Restricted Substances

The films contain the following substances for which specific migration limits ("SML values") exist and have been tested for specific migration in accordance with EU 10/2011 and comply with the limits below.

Names	Identification CAS N°	Results	SML mg/kg
Terephthalic Acid (TPA)	100-21-0	<0.12mg/kg	7.5
Ethylene Glycol (MEG)	107-21-1	<3 mg/dm ²	30
Antimony Trioxide	1-309-64-4	<0.02 mg/kg	0,04
Diethylene Glycol (DEG)	111-46-6	<3 mg/kg	30
Aluminium only for metallised films	7429-90-5	<1 mg/kg	1
Acetaldehyde	75-07-0	ND	6

The following substances are not intentionally introduced during manufacturing:

The above statement is only valid for the non-metallic side.

The films are produced with raw materials that comply with the requirements of the EU regulations, concerning packaging materials and their waste, and subsequent modifications, in fact:

- Hazardous substances (listed in the "N" list of Directive 67/548/EEC and subsequent amendments) are not intentionally used or added
- Epoxy derivatives (B.A.D.G.E. - B.F.D.G.E. - N.O.G.E.) (Directive 01/61/ECC and 05/1895/EEC), are not used or added intentionally
- Heavy metals (Directive 94/62/EEC and subsequent amendments) are <100 ppm
- acrylamide (CAS # 79-06-1), is not used or added intentionally
- Substances from animal, plant and human sources are not intentionally used or added
- Genetically modified substances (GMOs), are not used or added intentionally
- Di(2-ethylhexyl) phthalate (DEHP), is not used or added intentionally



DECLARATION OF CONFORMITY TO THE REGULATIONS RELATING TO MATERIALS AND OBJECTS IN CONTACT WITH ALIMENTAIRES¹ FOODSTUFFS

11. 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	X	
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 the application of a reduction factor, mention it		
☐ Fat Reduction Factor (FRTMG)		
☐ Simulant D2 Reduction Factor		

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

Standard conditions (test times and temperatures) corresponding to the input data

Specify:

Suitable for contact with all foods for which simulants are intended.

The product should not be used for cooking of any kind.

The industrial or commercial use of the equipment indicated in this declaration does not exclude the verification of its compliance with the regulations in force in terms of competence as well as the technological suitability for which it is intended.

The products can be brought into contact with food on the PET side

The product can be used with food, at refrigeration and freezing temperatures, including hot filling up to 70°C for 2 hours, for up to six months.

The product cannot be used in a conventional oven or microwave oven.

12. Storage Instructions

The ideal conditions for storing products, before use, are 15-20 °C, in a dry place and away from atmospheric agents.

13. 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 material and its articles at all stages of manufacture in order to facilitate the control and recall of defective products

14. REACH Compliance

Regarding the REACH regulation, which came into force on 1 June 2007, our manufacturing plant is a user of raw materials and consequently, the pre-registration and/or registration of chemical substances is deployed by its raw material suppliers.

Regarding the very dangerous substances (classified SVHC in particular) present in the latest list in force, the products are not concerned since the factory does not use them or is very well below the limit (< 1000 ppm), the products being intended for food contact.

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.



DECLARATION OF CONFORMITY TO THE REGULATIONS RELATING TO MATERIALS AND OBJECTS IN CONTACT WITH ALIMENTAIRES¹ FOODSTUFFS

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: **E. Weber & Cie AG**

Date : 1/8/2024