

DECLARATION OF CONFORMITY

Regulation (EU) 2025/40 on packaging and packaging waste (PPWR)

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1. Manufacturer (Article 3 of the Regulation)

CARTONNAGES PELLAT, société à responsabilité limitée, share capital €100,000. 66 rue de Verdun, 69100 Villeurbanne, France. Trade register: RCS Lyon 958 502 841. VAT: FR 86 958 502 841. Represented by Olivier Pellat, Managing Director.

2. Scope of this declaration

This declaration covers the board packaging designed and manufactured by Cartonages Pellat and placed on the market under its own name:

- American cases in corrugated board;
- folding boxes, in solid board and in corrugated board;
- bottle boxes and gift boxes;
- protective packing, dividers and partitions in board;
- bespoke packaging designed by our own design office.

Cartonages Pellat converts corrugated board purchased from paper mills: cutting, creasing, printing and assembly. This declaration therefore covers the finished packaging. Conformity of the corrugated board itself is covered by our suppliers' own declarations, which we hold on file and make available on request.

Shipping supplies that we resell without converting them (adhesive tapes, stretch films, edge protectors, strapping, moulded pallets, mailers) are not covered by this declaration: they fall under the declaration issued by their own manufacturer, which we pass on upon request.

3. Declaration

This declaration of conformity is issued under the sole responsibility of the manufacturer. The packaging described in section 2 complies with the applicable requirements of Regulation (EU) 2025/40.

4. Source reduction - Heavy metals

No lead, cadmium, mercury or hexavalent chromium is intentionally added, either in the corrugated board we purchase or in the inks, adhesives and tapes we use in conversion. The sum of the concentration levels of these four metals does not exceed 100 ppm by weight. Reference standards: EN 13428, CR 13695 parts 1 and 2.

For the corrugated board, this statement rests on the declarations of conformity issued by our board suppliers; for inks, adhesives and tapes, on the technical data sheets and declarations issued by their manufacturers. All are held on file and provided on request.

5. Source reduction - Minimisation of hazardous substances

Our packaging is manufactured so as to minimise the presence of noxious and other hazardous substances and materials, as constituents of the packaging material or of any packaging component, with regard to their presence in emissions, ash or leachate when packaging or residues from waste management operations are incinerated or landfilled (EN 13428).

Hazardous substances are those classified as "hazardous to the environment" under Regulation (EC) No 1272/2008 of the European Parliament and of the Council on the classification, labelling and packaging of substances and mixtures.

Our suppliers of board, inks, adhesives and tapes provide declarations stating the position of their products with regard to that classification. Where a product falls under it, we work with the supplier to substitute it or to reduce its use in our process.

6. Recovery

Material recycling. The packaging we supply is recoverable by material recycling in the ordinary paper and board stream, with no special sorting required from the recipient, in accordance with EN 13430.

Energy recovery. The packaging we supply can be recovered in the form of energy. Its organic matter content exceeds 50 % by weight. EN 13431 specifies the minimum net calorific value.

Organic recovery. The packaging we supply can be recovered through composting and biodegradation, in accordance with EN 13432.

7. PFAS restriction (Article 5.5)

No PFAS is intentionally added at any stage of our conversion process, whether through inks, adhesives, tapes or coatings. For the corrugated board, we rely on the declarations issued by our suppliers.

For those of our packaging items that are intended to come into contact with food, Article 5.5 sets limits of 25 ppb for an individual targeted PFAS, 250 ppb for the sum of targeted PFAS, and 50 ppm for total organic fluorine. The final list of restricted substances and the harmonised test methods have not yet been published by the European Commission. We will update this declaration as soon as they are.

8. Technical documentation

The technical documentation supporting this declaration is kept at the disposal of the market surveillance authorities for ten years from the date the packaging is placed on the market: suppliers' declarations for board and consumables, technical data sheets and test reports.

Signed at Villeurbanne, on

08/09/2026

Olivier PELLAT

Managing Director

A large, stylized handwritten signature in black ink, likely belonging to Olivier PELLAT, is written over the printed name and title.