

### **DECLARATION OF CONFORMITY**

1. The identity and address of the business operator issuing the declaration of compliance:

Kram Sp. z o.o. ul. Słoneczna 3c 82-440 Dzierzgoń

2. The identity and address of the business operator which manufactures or imports the plastic materials or articles or products from intermediate stages of their manufacturing or the substances intended for the manufacturing of those materials and articles:

Kram Sp. z. o.o. ul. Słoneczna 3c 82-440 Dzierzgoń

3. The identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles:

Paper containers and lids made of paperboard coated with polyethylene (PE). The paper is produced from virgin fiber.

4. The version of the declaration:

18.06.2021

5. Issue date:

### 13.11.2024

6. Confirmation that the plastic materials or articles, products come from intermediate stages of manufacture or the substances and meet relevant requirements of EC Regulations and Directives (EC 10/2011 and EC 1935/2004):

We declare that the products:

POJEMNIK PAP. KRAFT 16oz/470ml (20x25szt) FI 97 MM DEKIEL PAP. KRAFT DO POJEMNIKA PAP. 16oz/470ml (20x25szt) FI 97 MM

sold by Kram Sp. z o.o. for: CANTINO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

# fully comply with

- Regulation (EC) No. 1935/2004 concerning materials and articles intended to come into contact with food,
- Commission Regulation (EC) No.2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food,
- Commission Regulation (EU) No. 10/2011 on plastic materials and articles intended to come into contact with food and its amendments
- Directive 94/62 on packaging and packaging waste.

KRAM Sp. z o.o. | ul. Słoneczna 3 c, 82-440 Dzierzgoń Polska | NIP: 578-30-74-625 | Regon: 280518257 | VAT: PL5783074625 Nr KRS:0000867604, Sąd Rejonowy Gdańsk – Północ w Gdańsku VII Wydział Gospodarczy KRS, Kapitał akcyjny 20420000 PLN

Zakład Produkcyjny Dzierzgoń: ul. Słoneczna 3c | 82-440 Dzierzgoń tel.; +48 55 625 74 23

Zakład Produkcyjny Pasłęk: ul. Westerplatte 31b | 14-400 Pasłęk tel.: +48 55 248 11 77

Zakład Produkcyjny Ostrowiec Świętokrzyski: al. Solidarności 15 | 27-400 Ostrowiec Świetokrzyski tel.: +48 41 247 57 35 PKO SA

PL 74 1240 6478 1111 0010 9027 6368 (PLN) PKOPPLPW

PKO Bank Polski SA

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- Europe Resolution AP (2002)1 paper and board materials and articles intended to come into contact with foodstuffs
- 7. Adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications are set out in Annexes I and II of Regulation 10/2011 to allow the downstream business operators to ensure compliance with those restrictions:

## **Paperboard**

For the purpose to achieve high chemical and microbiological purity only virgin fibers and food contact approved chemical additives are used as raw material in the production of paperboard. The pulp and paper manufacturing process conforms to established technology involving the use of generally recognized chemicals.

The paperboard complies with Resolution AP (2002)1 paper and board materials and articles intended to come into contact with foodstuffs

Analyses have been performed on representative samples of paperboard.

#### **Heavy metals:**

Cadmium (Cd) < 0,002 mg/dm<sup>2</sup> Mercury (Hg) < 0,002 mg/dm<sup>2</sup> Lead (Pb) < 0,003 mg/dm<sup>2</sup>

**Pentachlorophenol (PCP):.** The amount of PCP is < 0.15 mg/kg.

**Colour fastness:** There was no visible transfer (grade 5) for any of the test fluids.

Bacillus subtilis: Absent Aspergillus niger: Absent.

## Paper container and lids - paper coated with PE

Paper container and lids been tested on representative samples with the following results:

Simulant	Contact time	Temperature (°C)	Limit (mg/dm <sup>2</sup> )	Results (mg/dm <sup>2</sup> )
3% acetic acid	2 hours	70 °C	< 10	< 3
10 % Ethanol	2 hours	70 °C	< 10	< 3
95% Ethanol	2 hours	60 °C	< 10	< 3
Isooctane	0,5 hour	40 °C	< 10	< 3

## **Specific migration of heavy metals:**

Paper containers and lids not release the following substances in quantities exceeding the **specific migration limits** below:

Test condition: 3% acetic acid, 40 °C 0,5h

Barium = 1 mg/kg Cobalt = 0,05 mg/kg Copper = 5 mg/kg Iron = 48 mg/kg Lithium = 0,6 mg/kg Manganese = 0,6 mg/kg

Zinc = 5 mg/kg

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8. Adequate information relative to the substances which are subject to a restriction in food, obtained by experimental data or theoretical calculation about the level of their specific migration and, where appropriate, purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the relevant EU provisions or, in their absence, with national provisions applicable to food:

### Dual use additives in plastic layer

The substances used in the coating plastic does not contain any dual use additives.

- 9. Specifications on the use of the material or article, such as:
- a) type or types of food with which it is intended to be put in contact:

Paper containers and lids can be used as a disposable container for all kinds: dry, moist, acidic, alcoholic, and fatty foodstuffs.

b) time and temperature of treatment and storage in contact with the food:

Any contact conditions that include heating up to  $70~^{\circ}$ C for up to 2~hours, or up to  $100~^{\circ}$ C for up to 15~minutes, which are not followed by long term room or refrigerated temperature storage.

10. When a functional barrier is used in a multi-layer material or article, the confirmation that the material or article complies with the requirements of Article 13(2), (3) and (4) or Article 14(2) and (3) of Regulation 10/2011:

Not applicable

Paper containers and lids should be stored in packaging protecting against dirt, away from devices that emit heat in a dry place, sheltered from the weather and direct sunlight at a temperature of 5 to 35 ° C and maximum humidity of 70%.

Under the above storage conditions, shelf life of packaging is 2 years. It is usually recommended to use the product with 1 year.

The declaration was issued on the basis of research results, and based on declarations of producers of raw materials and materials used for production.

This declaration will be updated when the composition or the manufacturing process will occur significant changes entailing changes in the migration from the materials or articles or when new data becomes available scientific evidence.

Prepared by: Approved by:

ds

Specjalista ds. Systemów Jakości Katarzyna Sak

18.06.2021

Date and Sign

Justyna Juzepczuk 13.11.2024

Name

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