

Schur Pack Denmark a/s J. W. Schurs Vej 1 8700 Horsens DK – Denmark Tel: +45 76 27 28 29

Declaration of Compliance

This declaration is valid for the following items:

| Product: | Ice cube bags, various shapes and sizes |
|----------|---|
| Made of: | LDPE and LLDPE |

Intended Use

Based on documentation from our suppliers the items may safely be used as a food contact material and may stand in direct contact with foodstuffs under the following conditions:

| Suitable for: | To be filled with cold liquid foodstuff and then frozen. |
|-------------------|---|
| Contact limits: | Below 20 °C for more than 24 hours. |
| Not suitable for: | Hot fill, conventional oven or microwave. Storage of non-frozen foodstuff. |

Compliance with European food contact legislations

With reference to the documentation, from our suppliers of the used raw materials and providing the items are used as intended, we hereby declare that the items comply with the following regulations:

- Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food, last amended by 2019/1381
- Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, last amended by 282/2008
- Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, last amended by 2020/1245

The product fulfils the limit of (EU) No 10/2011 on plastic materials and objects intended for contact with food for a volume to surface ratio of 1 kg food material in contact with 6 dm² film Substances with restrictions are all below their SMLs.

• Commission Directive 2007/19/EC of 30 March 2007 amending Directive 2002/72/EC relating to plastic materials and articles intended to come into contact with food and Council Directive 85/572/EEC laying down the list of simulants to be used for testing migration of constituents of plastic materials



Compliance with National food contact legislations

With reference to the documentation, from our suppliers of the used raw materials and providing the items are used as intended, we hereby declare that the items comply with the following regulations:

• Danish Regulation BEK nr. 681 of 25/05/2020 on Food Contact Materials and on Penal Provisions for Violation of Related EU Acts

Compliance with additional legislation and regulations

Based on the documentation from our suppliers we hereby declare that the items comply with the following legislations:

• Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH)

Schur Consumer Products a/s is aware of our obligations regarding REACH Regulation (EC) No 1907/2006 article 57; as a downstream user and as a manufacturer of articles. To secure REACH compliance, we have an ongoing dialog with our suppliers. We continuously follow the development of the Candidate List and the substances for authorization. No Substance of Very High Concern are intentionally added during our production.

To our knowledge today, none of our products contains any Substance of Very High Concern from the Candidate List in a concentration above 0.1% (w/w). If any of our articles contains Substance of Very High Concern from the Candidate List, in a concentration above 0.1% (w/w) we will immediately inform you, as the REACH regulation requires

• European Parliament and Council Directive 94/62/EC of 20 December on packaging and packaging waste

Substances

Intentionally added shall mean deliberately utilized in the formulation of a material or component where its continued presence is desired in the final product to provide a specific characteristics, appearance, or quality. Please note that we do not analyze the product for the substances listed below. Information below is based on information given by our suppliers.

Bisphenol A (BPA)

We hereby declare that Bisphenol A are not intentionally added in the manufacturing of the raw materials, nor at Schur Consumer Products a/s.

Disposal

In compliance with the European Packaging and Packaging Waste directive, the items can be disposed in accordance with:

- DS/EN 13430 Packaging Requirements for packaging recoverable by material recycling
- **DS/EN 13431 Packaging** Requirements for packaging recoverable in the form of energy recovery, including specification of minimum inferior calorific value



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Disclaimer

This declaration and its contents are subject to the following additional limitations and disclaimers:

- Based on reasonable investigations, the information in this declaration is accurate to our current knowledge, and we take no responsibility for information provided to us by our suppliers on which we have relied when producing the information contained herein.
- Nothing in this declaration shall be interpreted as a warranty unless it is expressly stated herein.
- No one other than the addressee may rely on this declaration, and we assume no liability whatsoever to any third party.
- This declaration is valid from the date of signing until further notice.

On behalf of Schur Pack Denmark a/s

Frederik Jaeger Poulsen Compliance Coordinator