EU DECLARATION OF CONFORMITY No DoC C/2026/010

Cardboard packaging · Regulation (EU) 2025/40 (PPWR) · Article 39 · Annex VIII

1. Unique identification of the packaging

Declaration number	DoC C/2026/010
Packaging ID	**545015** XT0502020 TACA 1200X1000X98 B/N **558012** XT05010228 KARTON 379X196X150 COP **569649** XT0501039 SKOŚNE KLAPY B817 PUDŁO KLAPOWE /379X193X142/ S_B/N **614016** XT0501060 KARTON 12.5/14MM 377*177*141 BD **706203** XT05010432 OPAKOWANIE KLAPOWE 173 X 325 X 137 B/N **723996** XT0502018 TACA 1196X796X98 B/N **724016** XT05010260B KARTON 229*175*110 **741446** XT05010445 FSC KARTON 377X177X141 NADRUK FSC 1K
Technical file ID	1_545015_XT0502020 TACA 1200X1000X98 BN.pdf 2_723996_XT0502018 TACA 1196X796X98 BN.pdf 3_558012_XT05010228 KARTON 379X196X150 COP.pdf 4_724016_XT05010260B KARTON 229175110 NINTENDO SWITCH ŚCIETE KRÓTSZE KLAP S_B.pdf 5_569649_XT0501039 SKOŚNE KLAPY B817 PUDŁO KLAPOWE 379X193X142 S_BN.pdf 6_614016_XT0501060 KARTON 12.514MM 377177141 BD.pdf 7_741446_XT05010445 FSC KARTON 377X177X141 NADRUK FSC 1K.pdf 8_706203_XT05010432 OPAKOWANIE KLAPOWE 173 X 325 X 137 BN.pdf

2. Manufacturer and authorised representative

Manufacturer — legal name	MODEL OPAKOWANIA SP. Z O.O.
Registered address	UL. SZWAJCARSKA 1 · 23-400 BIŁGORAJ, POLAND
Contact / registration data	+48 84 686 91 00 MODELGROUP.COM
Authorised representative (if applicable)	N/A

3. Sole responsibility

This declaration of conformity is issued under the sole responsibility of the manufacturer.

4. Object of the declaration

Identification of the packaging allowing traceability; description of the packaging:

Packaging description	Cardboard packaging — boxes, sheets, inserts and other cardboard packaging components
Packaging format	Corrugated transport box / top cover for pallets
Grade and construction	3-ply and 5-ply corrugated board: grey-lined, single-side white, double-side white; flute types: E, B, C, BC, EB, EE, BB Three-layer cardboard, gray, 565kg/1000pcs, 2,8 mm thickness
Fibre composition	100% recycled fibers
Treatments and components	Adhesives: starch adhesive, packaging adhesives. Printing / inks: flexographic printing, water-based inks.
Dimensions and mass	As per individual SKU specification
Intended use	Transport of non-food products
Use status	Single-use

Traceability	Based on manufacturing and delivery dates. Individual catalogue numbers as per specification drawings 1_545015_XT0502020 TACA 1200X1000X98 BN.pdf 2_723996_XT0502018 TACA 1196X796X98 BN.pdf 3_558012_XT05010228 KARTON 379X196X150 COP.pdf 4_724016_XT05010260B KARTON 229175110 NINTENDO SWITCH ŚCIETE KRÓTSZE KLAP S_B.pdf 5_569649_XT0501039 SKOŚNE KLAPY B817 PUDŁO KLAPOWE 379X193X142 S_BN.pdf 6_614016_XT0501060 KARTON 12.514MM 377177141 BD.pdf 7_741446_XT05010445 FSC KARTON 377X177X141 NADRUK FSC 1K.pdf 8_706203_XT05010432 OPAKOWANIE KLAPOWE 173 X 325 X 137 BN.pdf

5. Union legislation and scope of conformity

The object of the declaration described in point 4 is in conformity with the relevant Union harmonisation legislation:

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (OJ L, 2025/40, 22.1.2025; ELI: http://data.europa.eu/eli/reg/2025/40/oj).

Other Union acts applied (if any)	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 and repealing Directives 80/590/EEC and 89/109/EEC, including Articles 3, 11(5), 15 and 17. 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, as amended. Recommendation XXXVI – Paper and Board for Food Contact

Complete the matrix against the requirements applicable to this packaging on the date it is placed on the market. Do not mark "Complies" without evidence in the Annex VII technical file.

PPWR requirement	Status	Evidence / technical-file reference
Art. 5 — substances in packaging *Heavy metals; PFAS limits where the packaging is intended to contact food.*	Complies	BCO_04-26_1_PL_covered.pdf
Art. 6 — recyclability *Assess the complete packaging unit and all components when the statutory criteria apply.*	Complies	BCO_04-26_1_PL_covered.pdf
Art. 7 — recycled content in plastic packaging *Complete for plastic packaging/parts when the statutory targets and methodology apply; record exemptions.*	N/A (does not contain plastic)	BCO_04-26_1_PL_covered.pdf
Art. 8 — bio-based feedstock *Record any applicable measure or substantiated claim; otherwise state why not applicable.*	N/A	BCO_04-26_1_PL_covered.pdf
Art. 9 — compostable packaging *Complete only where the format, claim or Member-State rule makes this relevant.*	N/A	BCO_04-26_1_PL_covered.pdf
Art. 10 — packaging minimisation *Reference the Annex IV assessment when the statutory obligation applies.*	Complies	BCO_04-26_1_PL_covered.pdf
Art. 11 — reusable packaging *Complete where the packaging is declared reusable; identify the re-use system and conformity evidence.*	N/A	BCO_04-26_1_PL_covered.pdf
Art. 12 — labelling *Complete when the relevant harmonised labelling requirement becomes applicable; record exemptions.*	Not yet applicable	BCO_04-26_1_PL_covered.pdf

Material-specific evidence prompt: Fibre/board specification; coating, ink and adhesive composition; heavy-metal evidence; repulpability/fibre-yield and component-separation evidence; minimisation assessment.

6. Standards and technical specifications

References to the relevant harmonised standards or common specifications used, or references to other technical specifications in relation to which conformity is declared:

Harmonised standards / common specifications	

L.p.	Typ dokumentu	Dokument
1	Norma	PN-EN 13428:2004 *Opakowania – Wymagania dotyczące wytwarzania i składu – Zapobieganie poprzez redukcję u źródła*
2	Norma	PN-EN 13430:2004 *Opakowania – Wymagania dla opakowań przydatnych do odzysku poprzez recykling materiałowy.*
3	Norma	PKN-CEN/CR 13695-1 *Wymagania dotyczące pomiaru i sprawdzania zawartości czterech metali ciężkich i innych substancji niebezpiecznych*
4	Norma	PN-EN 13427 – Opakowania – Wymagania dotyczące stosowania norm w zakresie opakowań i odpadów opakowaniowych
5	Akt prawny	Rozporządzenie (UE) 2025/40 PPWR
6	Akt prawny	Rozporządzenie (WE) nr 1907/2006 (REACH)
7	Akt prawny	Rozporządzenie (WE) nr 1272/2008 (CLP)
8	Akt prawny	Decyzja Komisji 97/129/WE
9	Akt prawny	Dyrektywa (UE) 2019/904 (SUPD)
10	Dokument źródłowy	Karty charakterystyki (SDS)
11	Dokument źródłowy	Deklaracje dostawców

Other technical specifications	none

7. Notified body

Where applicable, the notified body;

Grupa Badawcza Opakowań COBRO, Łukasiewicz-Łódzki Instytut Technologiczny, Centrum Gospodarki o Obiegu Zamkniętym 02-942 Warszawa ul. Konstancińska 11, Tel.(22) 842-20-11, mail:opakowania@lit.lukasiewicz.gov.pl

performed technical compliance assessment and issued the following certificate: BCO 04-26/1OCENA ZGODNOŚCI TECHNICZNEJ Z ROZPORZĄDZENIEM 2025/40 (PPWR) (s) on 23 June 2026.

8. Additional information

Technical documentation (Annex VII) ID/version	1_545015_XT0502020 TACA 1200X1000X98 BN.pdf 2_723996_XT0502018 TACA 1196X796X98 BN.pdf 3_558012_XT05010228 KARTON 379X196X150 COP.pdf 4_724016_XT05010260B KARTON 229175110 NINTENDO SWITCH ŚCIETE KRÓTSZE KLAP S_B.pdf 5_569649_XT0501039 SKOŚNE KLAPY B817 PUDŁO KLAPOWE 379X193X142 S_BN.pdf 6_614016_XT0501060 KARTON 12.514MM 377177141 BD.pdf 7_741446_XT05010445 FSC KARTON 377X177X141 NADRUK FSC 1K.pdf 8_706203_XT05010432 OPAKOWANIE KLAPOWE 173 X 325 X 137 BN.pdf
Packaging status	single-use
Declaration languages / markets	English / EU
Retention category	5 years for single-use
Change-control trigger	material, supplier, design, process or legal-standard change
Additional statements	none

Signed for and on behalf of: [LEGAL NAME OF MANUFACTURER]

Place and date of issue Jozefoslaw, 11 August 2026	**Name and function** Pawel Mroczkowski, General Manager
Signature Digitally signed by Paweł Mroczkowski Date: 2026.08.12 16:35:06 CEST	**Company stamp (optional)**

Official sources: Regulation (EU) 2025/40, Articles 15, 38–39 and Annexes VII–VIII; Commission Notice C/2026/3084 (10 June 2026). This template does not replace a packaging-specific legal and technical assessment.