DANSK TRANSPORT EMBALLAGE A/S

# Declaration of Conformity

**for plastic materials coming into contact with food**

**Manufacturer:** Craemer GmbH
Brocker Straße 1
33442 Herzebrock-Clarholz

We herewith declare that the products manufactured by Craemer that are intended to come into contact with food and are labelled with the “glass and fork” symbol, comply with the statutory regulations of the (EU) regulation 10/2011 and the (EU) regulation 1935/2004, each in their latest version.

The products contain no "DUAL USE additives".

If used according to specifications, the overall migration as well as the specific migration levels remain below the legal limit. The test is carried out according to the (EU) regulation 10/2011 (Appendix V).

The Plastics Directive 2002/72/EC was repealed with immediate effect on May 1, 2011. Since May 1, 2011, food contact plastics are subject to Regulation (EU) No. 10/2011 throughout the EU. With regard to the tests performed, the samples comply with the requirements of Regulation (EU) 10/2011 incl. all amendments and/or supplements published at the time of issue.

No restricted substances are used in the above-mentioned products.

**Specification for intended use or restrictions**

| | |
|---|---|
| Type / types of food that shall come into contact with the material | Beverages, cereals and cereal products, sugar confectionery, fruits and vegetables, fats and oils, animal products, dairy products, miscellaneous products |
| Type / types of food that shall not come into contact with the material | - |
| Duration and temperature of handling and storage when in contact with food | 10 days at 40°C, Simulation A, B and D2 |
| Ratio of the surfaces coming into contact with food to the volume, on the basis of which the conformity of the material or the object has been determined | A => 6,3 dm³: 500 ml<br>B => 6,3 dm³: 500 ml<br>D2 => 1,02 dm³: 100 ml |

The product is suitable for multiple use (reusable items).

**No functional barrier made of plastic is used in the above product.**

The user should satisfy himself as to the product’s suitability for the intended content beyond the requirements of the directives.

Validity period: until revoked by reissue

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 15.09.2026
Dansk Transport Emballage A/S

Michael Gabelgaard Minke
QM

Dansk Transport Emballage A/S

DANSK TRANSPORT EMBALLAGE A/S

# Declaration of Conformity

with EU Framework Regulation 1935/2004

Foods and their packaging must comply with high standards in the interests of increased safety for consumers. Packaging materials and substances with contact to food were until now not subject to any statutory provisions with regard to traceability. With EU Regulation 1935/2004, the obligation to enable traceability will be expanded as from 27 October 2006 to apply to all materials and items that come into direct or indirect contact with food. This will make it easier to determine liability in case of damage, as well as controls, recall of defective products and informing the consumers.

**Definition of our products**

The products we bring into circulation, especially those intended to be used in the manufacture of foods, are affected by the Regulation (EC) 1935/2004 and therefore also fall under the scope of the regulation for food contact items (German Commodity Goods Ordinance). These products are manufactured exclusively from new polyethylene. We have corresponding certificates of non-objection for contact with foods for the polyethylene used, as well as for the colour pigments applied.

**Labelling obligation**

We have observed the labelling obligation (Article 15) since 01.04.2004. Our products are labelled with the manufacturer's logo, the glass and fork symbol, the polyethylene material mark and the date clock.

The manufacturer's logo reproduced here shows the current logotype as a combination. Labelling without logotype and older versions of the logo are also possible.

**Products without manufacturer label**

Major customers who order our products expressly "without manufacturer label" have no right to a declaration of conformity or conformity compliance from us because the traceability of the articles through type of the ordered goods is no longer guaranteed. These customers must in future fulfil their test, marketing and labelling obligations themselves.

**Traceability**

Craemer has integrated suitable processes and systems in order to guarantee traceability at all stages through the acknowledged process documentation. In addition, declarations of conformity of the manufacturers and suppliers of the polyethylene are also available. This system meets the requirements of the EU Regulation 1935/2004 in order to simplify controls, the recall of defective products, information to the consumers and determining liability.

**Marketing obligation**

In accordance with this declaration of conformity, our customers and distribution partners can distribute our goods without concern. Corresponding official test certificates for our products can be inspected in our business premises. However, for competition reasons, we do not initially make these available and issue this declaration of conformity by way of substitute.

Validity period: issue date plus 3 years

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 27.01.2026
Dansk Transport Emballage A/S

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DANSK TRANSPORT EMBALLAGE A/S

# Declaration of Conformity

Commission Regulations (EC) No. 2023/2006

The products brought into circulation by us, especially those intended to be used in the manufacture of foods, are affected by the Regulation (EC) 1935/2004 and the Regulation (EC) 2023/2006 “on good manufacturing practice for materials and articles intended to come into contact with food”. These products are manufactured exclusively from virgin material polyethylene. We have corresponding certificates of non-objection for contact with foods for the polyethylene used, as well as for the colour pigments applied.

**Quality assurance system**

Article 5 of the Regulation (EC) No. 2023/2006 declares that the business operator shall establish, implement and ensure adherence to an effective and documented quality assurance system.

We herewith confirm that our quality assurance system takes into account an adequate number of employees, their knowledge and skills and the organisation of the premises and factory equipment in such a way as to ensure that the finished materials and articles comply with the rules applicable to them.

The starting materials used by Craemer shall be selected in such a way that they comply with pre-established specifications that ensure compliance of the material or article with the rules applicable to it.

The individual operations are carried out in accordance with pre-established instructions and procedures.

In accordance with Article 6 of the Regulation Craemer has established an effective quality control system and is applying it. The quality control system includes monitoring of the implementation and achievement of GMP and the identification of corrective measures to eliminate deficiencies in order to achieve GMP. Such corrective measures shall be implemented without delay and made available to the competent authorities for inspections.

**Documentation obligation**

In accordance with Article 7 of the Regulation Craemer documents the manufacturing formula and the manufacturing process as well as the individual manufacturing steps in such a way that the compliance and security of the finished articles are ensured.

Certifications according to ISO 9001:2015 and ISO 14001:2015 guarantee the effective operation of a quality assurance system, a quality control system as well as the necessary documentation.

**Obligation of distribution**

Our customers and sales partners can distribute our goods without hesitation in accordance with this declaration of conformity. Appropriate official test certificates for our products are available at our business premises. For competitive reasons we do not provide these in the first instance and are issuing this declaration of conformity instead.

Validity period: issue date plus 3 years

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 27.01.2026
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# Declaration of Conformity

to the EU Directive 1907/2006 (REACH)

The new European Chemicals Act REACH became effective on June 1st, 2007. REACH is a standardized system for registration, evaluation and authorization of chemicals. Its aim is to ensure a high level of protection of human health and the environment. Therefore, any substances which are produced in the EU or have been imported into the EU have to be (pre-) registered at ECHA, Helsinki. We at Craemer as a downstream user of raw materials consider it is our responsibility to request a (extended) material safety data sheet from our suppliers and to conform to its risk management measures.

Any of our suppliers is asked by our delivery conditions to register any substance which is contained in their products as required by REACH or to contract their pre-suppliers.

Hereby we certify to be compliant to REACH referring purchase and handling of raw materials, furthermore we would like to point out the abidance by any relevant legal regulation.

This conformity includes all 250 substances, which are added by the ECHA (European Chemicals Agency) to the Candidate List of Substances on 25.06.2025 respectively the list has been extended.

- REACH-Helpdesk of the German Federal Authorities https://www.reach-clp-biozid-helpdesk.de/EN/Home/Home_node.html
- European Chemicals Agency (ECHA) https://echa.europa.eu/

Vojens d. 02.09.2025
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DANSK TRANSPORT EMBALLAGE A/S

# Declaration of Conformity

on the EU Directive on Packaging and Packaging Waste (94/62/EC; Packaging Directive)

**Definition of our products**

The products we put into circulation, especially plastic pallets, which constitute transport packaging in the sense of the Packaging Directive according to § 3 of Regulation 94/62/EC, are affected by Regulation 94/62/EC and thus fall within the scope of the Packaging Directive. These products are exclusively made of polyethylene (PE) or polypropylene (PP). The threshold values for heavy metals are complied with.

**Labelling requirements**

We have been complying with the labelling requirements (§ 14) since 01 April 1990. Our products are labelled with the manufacturer's logo, the recycling symbol and the date clock.

CRAEMER

*The manufacturer's logo indicated here shows the current design mark and word mark as a combination. Labelling without the word mark as well as older versions of the logo are also possible.*

**Conformity**

We hereby confirm that the above-mentioned products supplied by us comply with Directive 94/62/EC.
The following technical standards are fulfilled according to DIN EN 13427:2004, – Packaging – Requirements for the use of European Standards in the field of packaging and packaging waste:

- DIN EN 13428: Requirements specific to manufacturing and composition – Prevention by source reduction
- CR 13695-1: Requirements for measuring and verifying the four heavy metals and other dangerous substances present in packaging and their release into the environment.
- DIN EN 13428: Requirements specific to manufacturing and composition – Prevention by source reduction
- DIN EN 13429: Reuse
- DIN EN 13430: Requirements for packaging recoverable by material recycling

**Take-back obligation**

Craemer and its distribution partners are obliged to take back transport packaging after use. The returned transport packaging will either be reused or recycled.

Validity: Three years after date of issue

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 27.01.2026
Dansk Transport Emballage A/S

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Dansk Transport Emballage A/S

DANSK TRANSPORT EMBALLAGE A/S

# Declaration of Conformity

Declaration Regarding Regulation (EU) 2024/3190 Bisphenol A, Other Bisphenols and their Derivates

**Manufacturer:** Craemer GmbH
Brocker Stral1e 1
33442 Herzebrock-Clarholz

We hereby declare that the HO-PE products manufactured by Craemer and intended for food contact may be used for contact with food when used as intended. Please also refer to the Declaration of Conformity for Regulation (EU) No. 10/2011 in its current version.

Based on the available information regarding material composition and the specifications provided by our raw material suppliers, we declare the following:
To the best of our knowledge, Bisphenol A (BPA) and other Bisphenols and Bisphenol Derivatives falling within the scope of Regulation (EU) 2024/3190 are not used as starting materials in the manufacture of the HO-PE plastic material used.

The requirements of Commission Regulation (EU) 2024/3190 of December 19, 2024, on the use of Bisphenol A and other Bisphenols and Bisphenol Derivatives in certain materials and articles intended to come into contact with food are assessed taking into account the intended use and the actual material composition.

This declaration supplements the declaration of conformity for the product with regard to the applicable food law requirements.

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 13.10.2026
Dansk Transport Emballage A/S

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