

EU DECLARATION OF CONFORMITY

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR)

Legal basis: Art. 39 and Annex VIII PPWR | Conformity assessment: Annex VII Module A (internal production control)

1. IDENTIFICATION OF THE DECLARATION [Annex VIII point 1]

Declaration No.	PPWR/2026/07
Version	1
Date of issue	06.08.2026
Supersedes	-
Number of packaging types covered by the declaration	14 types (see SKU Register – Annex No. 7)

2. MANUFACTURER [Annex VIII point 2]

Full name	Z.S.E OSPEL S.A
Address	Wierbka ul. Główna 128
Tax ID (NIP)	649-001-08-64
BDO No.	000002800
EU authorised representative	N/A – manufacturer established in the EU

3. DECLARATION OF SOLE RESPONSIBILITY [Annex VIII point 3]

The manufacturer hereby declares under its sole responsibility that all packaging listed in this declaration/annex meets the requirements of Regulation (EU) 2025/40 on packaging and packaging waste (PPWR), in particular Articles 5-12.

4. SUBJECT OF THE DECLARATION, PACKAGING DESCRIPTION [Annex VIII point 4]

Material category	Corrugated cardboard.
Material code	-
Homogeneity	Multi-layer
Functional category	Group packaging. Divider.
Printing	-
Single-use/reusable	Single-use
Recycling stream	-
Reference to EU law	Regulation (EU) 2025/40 - PPWR, Art. 5-12

5. REFERENCE TO EU LEGISLATION [Annex VIII point 5]

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR), in particular Articles 5-12.

6. STANDARDS AND SPECIFICATIONS [Annex VIII point 6]

Standards	-
Methodology	-
Raw material certificate	-
Conformity assessment	Annex VII Module A - internal production control

7. NOTIFIED BODY [Annex VIII point 7]

N/A – Module A.

8. CONFORMITY ASSESSMENT ART. 5-12 PPWR

Art.	Requirement	Status
Art. 5	Hazardous substances (Pb+Cd+Hg+CrVI) ≤ 100mg/kg; PFAS SVHC REACH	Compliant (supplier declaration)
Art. 6	Recyclable packaging	Suitable for material recycling.
Art. 7	Recycled content in plastic packaging	-
Art. 8	Bio-based content in plastic packaging	-
Art. 9	Compostable packaging	-
Art. 10	Minimisation of packaging weight and volume	-
Art. 11	Reusable packaging	-
Art. 12	Packaging labelling – from 12.08.2028	IN PROGRESS

9. TECHNICAL DOCUMENTATION DEMONSTRATING CONFORMITY [Annex VII Module A]

Technical documentation kept by the manufacturer (Art. 38 PPWR), made available to market surveillance authorities upon their reasoned request

10. COMMITMENT TO UPDATE

The manufacturer undertakes to update this declaration without delay in the event of changes to the material, composition, raw material suppliers, inks or adhesives that may affect the conformity of the packaging with the PPWR

11. DATE AND SIGNATURE

Name and surname	Wojciech Słaboń
Position	Prokurent
Acting on behalf of	Z.S.E OSPEL S.A
Date	06.08.2026
Place	Wierbka
Signature and stamp	PROKURENT <i>Słaboń</i> Wojciech Słaboń

Annex No. 7 – SKU Register

Integral part of Declaration of Conformity No. PPWR/2026/07

7 - Group packaging, dividers

Code	Packaging name	Description	Dimensions	Material
12-001-83	Box	All series	230x150x105	Corrugated cardboard
12-001-84	Box	All series	440x150x105	Corrugated cardboard
12-001-85	Box	All series	305x310x310	Corrugated cardboard
12-001-86	Box	All series	620x280x280	Corrugated cardboard
12-001-87	Box	All series	620x260x540	Corrugated cardboard
12-001-88	Box	All series	620x500x540	Corrugated cardboard
12-001-03	Box		237x162x79	Corrugated cardboard
12-001-17	Box		342x171x88	Corrugated cardboard
12-001-25	Box		475x240x120	Corrugated cardboard
12-001-32	Box	frame packaging (x5) - Ton, Gazela	430x120x100	Corrugated cardboard
12-001-62	Box	glass frame packaging (x1) 1112-Sonata	145x110x105	Corrugated cardboard
12-002-07	Divider	for glass frames SONATA	130x90#6	Corrugated cardboard
12-002-09	Divider	for glass frames SONATA	270x90#6	Corrugated cardboard
12-002-11	Divider	FLOW PACK KARO painted	160x90#4	Corrugated cardboard