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DOCUMENT NO. 01/PPWR/09/2026 ISSUE 1 · 15 SEPTEMBER 2026

Declaration of compliance with the requirements of Regulation (EU) 2025/40 (PPWR)

Products manufactured to the order of Boxmarket Sp. z o.o.

no. 01/PPWR/09/2026

SCOPE OF PRODUCTS

Packaging made of 3- and 5-layer corrugated board, brown as well as single- or double-sided white, printed and unprinted, manufactured to the order of Boxmarket Sp. z o.o. and offered under the Boxmarket brand.

Boxmarket Sp. z o.o., with its registered office in Brwinów, Poland, KRS 0001039579, declares that the products covered by this Declaration and supplied to our Customers are manufactured from raw materials sourced from qualified suppliers, which are subject to a process of assessment and verification of compliance with applicable legal requirements of the European Union, including the requirements of Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR).

As part of its supplier qualification process, Boxmarket Sp. z o.o. verifies the declarations, technical documentation, certificates and/or test reports provided by manufacturers of corrugated board, adhesives and inks.

PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS)

On the basis of the supplier documentation received and verified, it has been confirmed that the raw materials used in the manufacture of the products covered by this Declaration comply with the requirements of Article 5 of Regulation (EU) 2025/40 concerning the presence of per- and polyfluoroalkyl substances.

PFAS (for packaging intended to come into contact with food): not applicable. Boxmarket Sp. z o.o. does not manufacture and does not offer packaging intended for direct contact with food.

HEAVY METALS

The verified documentation covers the following substances:

- lead (Pb),
- cadmium (Cd),
- mercury (Hg),
- hexavalent chromium Cr(VI).

On the basis of the supplier documentation received and verified, it has been confirmed that the combined concentration of the heavy metals listed above does not exceed the permitted limit of **100 mg/kg (100 ppm)** laid down for packaging materials.

RECYCLABILITY

On the basis of the supplier documentation received and verified, it has been confirmed that the corrugated board, adhesives and inks used in the manufacture of the products covered by this Declaration comply with the requirements of Article 6 of Regulation (EU) 2025/40 concerning recyclability.

Corrugated board packaging is a recyclable material. A dedicated collection and recycling stream exists for corrugated board packaging. Recycling of board packaging yields secondary raw materials of sufficient quality to replace virgin materials. Consequently, the products covered by this Declaration meet the requirements of standard **EN 13430**.

DECLARATION

Based on the assessment and verification of supplier documentation carried out, we confirm that the raw materials used in the manufacture of the products covered by this Declaration:

- comply with the requirements of Regulation (EU) 2025/40 (PPWR) concerning PFAS,
- comply with the requirements of Regulation (EU) 2025/40 (PPWR) concerning heavy metals,
- comply with the requirements of Regulation (EU) 2025/40 (PPWR) concerning recyclability,
- are covered by the compliance oversight system operated by Boxmarket Sp. z o.o. and its suppliers,
- are manufactured using materials for which documentation confirming compliance with applicable legal requirements is available.

Boxmarket Sp. z o.o. continuously monitors changes in legislation and updates its suppliers' documentation in order to ensure that the products offered remain compliant with applicable legal requirements. Should any change occur that affects the above, the Company will update this Declaration. Upon such update, this Declaration ceases to be valid.

Signature Not Verified
Dokument podpisany przez Kamil Karasiński
Data: 2026.09.15 15:54:48 CEST

Place of issue: **Brwinów, Poland**
Date of issue: **15 September 2026**

Kamil Karasiński
President of the Management Board