

EU Declaration of Conformity

Regulation (EU) 2025/40 · Packaging and Packaging Waste · Article 39 & Annex VIII



Blue-bordered cells are input fields. Complete every section before signing. Retain for 5 years (single-use) or 10 years (reusable) from the date of placing on the EU market.

01 Unique identification number

A unique code identifying this specific packaging type. Annex VIII, point 1.

Packaging ID	MXI-PPWR-DOC-MOD-FLATPACK-001
e.g. PKG-2026-001	
Packaging type	Single-use flat corrugated boxes (flex-die and multi-flex-die, small through XXL) used for shipments from the Meadows of Dan facility to the EU.
Short plain-language description	

02 Manufacturer or EU Authorised Representative

Name and address of the manufacturer and, where applicable, the manufacturer's authorised representative. Annex VIII, point 2.

Company name	Rotometrics
Legal entity	
Registered address	Maxcess (Rotometrics) Virginia 225 Jeb Stuart Highway Meadows of Dan, Virginia 24120
Street, city, country, postal code	
Contact	Compliance@maxcessintl.com
Email and phone of the compliance contact	+1 (405) 755 1600

03 Sole responsibility

Mandatory verbatim text per Annex VIII, point 3. Do not modify.

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

04 Object of the declaration

Identification of the packaging allowing traceability: composition, format, components, intended use. Annex VIII, point 4.

Primary materials	Corrugated paper / cardboard flat boxes (flex-die and multi-flex-die). Plastic components: poly bags and tape. Non-food-contact.
e.g. Kraft paper 80 %, adhesive 20 %	
Format and shape	Flat corrugated boxes (flex-die SM/M/L/XL/XXL and multi-flex-die M/L); cardboard fillers; foam piece; poly bags; clear + RotoMetrics tape; paper labels/slips/CofC. Single-use.
e.g. corrugated single-wall rectangular box	
Components and layers	Corrugated paper / cardboard (recyclable fibre); plastic (poly bags, tape); minor foam. Non-food-contact.
Coatings, inks, adhesives, attachments	
Intended use	Secondary / tertiary transport packaging, B2B. Meadows of Dan facility → EU. Single-use, one-way.
Primary / secondary / tertiary · B2B or B2C · product family	
Single-use or reusable	Single-use, one-way packaging — retention 5 years from date of placing on the EU market (Annex VIII).
Determines the 5-year or 10-year retention	
Drawing or photograph reference	See 'PTD' sheet, Section 2, for the per-profile component inventory, weights (kg) and material split.
Filename or document ID held in the technical file	

4a Manufacturer's assessment statement

Narrative summary of the conformity assessment, supporting the article-by-article matrix in Section 5.

The packaging described herein has been assessed in accordance with Annex VII (Module A — Internal Production Control) of Regulation (EU) 2025/40. The manufacturer declares that the packaging meets the applicable requirements of Articles 5 through 12 as follows: substance concentration limits under Article 5 are supported by supplier Heavy-Metal and PFAS declarations held in the technical; packaging weight and volume have been minimised under Article 10; the packaging is fibre-based with only trace plastic, so Article 7 recycled-content minimums (plastic) are not in scope; Article 6 design-for-recycling grades for the fibre fraction phase in from 2030; labelling under Article 12 applies from 12 August 2028. This packaging is single-use, one-way, and is not placed on the market as reusable, so Article 11 reuse-system requirements do not apply. Covers the MOD FCBSM/FCBM/FCBMM/FCBL/FCBML/FCBXL/FCBXXL flat corrugated boxes; component weights (kg) are in the PTD sheet.

05 Conformity statement

For each Article, mark one of three states. Use Notes to record the reason — applicable scope, exemption, or what supporting data can be provided on request. Annex VIII, points 5 and 6.

Article	Subject	Applies & conforms	Not applicable	Available on request	Notes
Art. 5	Substance restrictions — heavy-metal sum ≤ 100 mg/kg (all packaging). PFAS limits from Aug 2026 apply only to food-contact packaging.	X			Pb+Cd+Hg+Cr(VI) ≤ 100 mg/kg and PFAS below PPWR thresholds — supplier declarations ON FILE for all mapped suppliers (see PTD Section 5).
Art. 6	Recyclable packaging — design-for-recycling grades, applies from 2030	X			Fibre-based recyclability; trace plastic. Grade C default; design-for-recycling grades apply from 2030.
Art. 7	Minimum recycled content in plastic packaging — applies from 2030		X		Art. 7 recycled-content minimums apply to plastic packaging; this family is fibre-based with only trace plastic — not in scope.
Art. 8	Biobased feedstock in plastic packaging — applies once delegated acts are adopted		X		Biobased rules apply to plastic once delegated acts adopt — none in force now.
Art. 9	Compostable packaging — specific formats only (tea bags, coffee pods, fruit/veg stickers, very light carrier bags)		X		Compostable rules cover only specific formats (tea bags, pods, stickers). Not applicable.
Art. 10	Packaging minimisation — weight, volume, unnecessary layers	X			Minimised to necessary weight/volume/layers. Component BOM in PTD Section 2.
Art. 11	Reusable packaging and reuse-system requirements		X		Single-use, one-way packaging — not placed on the market as reusable. Art. 11 reuse-system requirements not applicable.
Art. 12	Labelling of packaging — applies from August 2028, format set by implementing act		X		Labelling applies from 12 Aug 2028; format pending implementing act.

Other EU acts applied	N/A — no other Union act applies to this industrial, non-food-contact packaging.
List other Union acts the packaging conforms to (e.g. Reg. (EU) 10/2011). Otherwise N/A	

06 Standards and technical specifications

References to harmonised standards, common specifications, or other technical specifications used in the conformity assessment. Annex VIII, point 6.

Harmonised standards	N/A — no harmonised standard cited as mandatory. EN 13430 noted for future Art. 6 assessment from 2030.
e.g. EN 13430, EN 13427. Otherwise N/A	
Common or technical specifications	Internal component-level weight methodology — Meadows of Dan (MOD) PPWR Packaging Profile register (MXI-PPWR-REG-001), weights in kg per component.
Internal test methods or specs. Otherwise N/A	
Other technical basis	Supplier PPWR/EPR Heavy-Metal + PFAS declarations ON FILE for all mapped suppliers (Phoenix Tape & Supply, Supply One). See PTD Section 5.
Supplier datasheets, lab test report IDs	

07 Notified body (where applicable)

Annex VIII point 7 begins "Where applicable." Conditional element — completed only when a notified body was involved.

Not applicable — Module A (Internal Production Control, Annex VII) used. No notified body involved.

08 Additional information

Exemptions, innovative-packaging features (Article 13), special conditions. Annex VIII, point 8.

Exemptions claimed	N/A — no formal PPWR exemption claimed.
Article reference and grounds. Otherwise N/A	
Innovative-packaging features	N/A — no innovative-packaging features claimed under Article 13.
Description and Article 13 derogation period. Otherwise N/A	
Other relevant information	This DoC covers MOD FCBSM/FCBM/FCBMM/FCBL/FCBML/FCBXL/FCBXXL flat corrugated boxes only (single-use).
Free text. Otherwise N/A	

09 Signature

Place, date, name, role, and signature of the authorised signatory.

Place of issue	800 Howerton Ln
City, country	Eureka, MO 63025
Date of issue	8/11/2026
DD / MM / YYYY	
Authorised signatory	Andrew Dixon
Full legal name	
Role	Global Director of QEH&S
e.g. Head of Regulatory Compliance	

Signature

Document reference PPWR-DoC-[YYYY]-[NNN] · Version 1.0

Retain for 5 years (single-use) or 10 years (reusable) from the date of placing on the EU market. Must be made available to market surveillance authorities on request.