

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-OKC-BOXES-001
e.g. PKG-2026-001	
Packaging type	Single-use corrugated shipping boxes (small / medium / large, with paper or cable variants) and envelopes, used for shipments from the Oklahoma City 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	Maxcess International
Legal entity	
Registered address	Maxcess International, 222 W. Memorial Road, Oklahoma City, Oklahoma 73114, United States
Street, city, country, postal code	
Contact	Compliance@maxcessintl.com
Email and phone of the compliance contact	+1 (405) 755 1600
EU Authorised Representative	To be appointed. Maxcess International is established outside the EU; an EU Authorised Representative must be appointed to sign on the manufacturer's behalf before this DoC is issued (PPWR Art. 16).
Required if the manufacturer is established outside the EU. Otherwise N/A.	

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	Primarily paper / cardboard (corrugated boxes, paper fill). Plastic components: tape, bubble wrap, plastic sheeting, poly envelope. Metal: staples. Non-food-contact.
e.g. Kraft paper 80 %, adhesive 20 %	
Format and shape	Corrugated cardboard boxes (multiple sizes per profile); paper fill; tape; bubble wrap; plastic sheeting; poly envelope; staples. Single-use, one-way.
e.g. corrugated single-wall rectangular box	
Components and layers	Paper / cardboard (recyclable fibre); plastic (tape, bubble wrap, sheeting, envelope); metal (staples). Non-food-contact.
Coatings, inks, adhesives, attachments	
Intended use	Secondary / tertiary transport packaging, B2B. Oklahoma City 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 file for all suppliers that provide them (Supply One, SupplyOne, Uline); remaining suppliers are marked Not required by the site; 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 OKC BoxS/BoxM/BoxL/BoxM Paper/BoxSCable/Envelopes; 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 $\leq$ 100 mg/kg (all packaging). PFAS limits from Aug 2026 apply only to food-contact packaging.	X			Pb+Cd+Hg+Cr(VI) sum $\leq$ 100 mg/kg. Supplier Heavy-Metal + PFAS declarations ON FILE for all suppliers that provide them; the remainder are marked Not required by the site (documentation not being collected). No outstanding blocking declarations (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 e.g. EN 13430, EN 13427. Otherwise N/A	N/A — no harmonised standard cited as mandatory. EN 13430 noted for future Art. 6 assessment from 2030.
Common or technical specifications Internal test methods or specs. Otherwise N/A	Internal component-level weight methodology — Oklahoma City (OKC) PPWR Packaging Profile register (MXI-PPWR-REG-001), weights in kg per component.
Other technical basis Supplier datasheets, lab test report IDs	Supplier PPWR/EPR Heavy-Metal + PFAS declarations ON FILE for Supply One, SupplyOne, Uline. Remaining suppliers marked Not required by the site. See PTD Section 5.

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 Article reference and grounds. Otherwise N/A	N/A — no formal PPWR exemption claimed.
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Innovative-packaging features	N/A — no innovative-packaging features claimed under Article 13.
<i>Description and Article 13 derogation period.</i> <i>Otherwise N/A</i>	
Other relevant information	
<i>Free text. Otherwise N/A</i>	

09 Signature

<i>Place, date, name, role, and signature of the authorised signatory.</i>	
Place of issue	Oklahoma City, Oklahoma, United States
<i>City, country</i>	
Date of issue	8/11/2026
<i>DD / MM / YYYY</i>	
Authorised signatory	Andrew Dixon
<i>Full legal name</i>	
Role	Global Director of QEH&S
<i>e.g. Head of Regulatory Compliance</i>	

Signature	
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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.