

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-POL-CORRUGATED-001
e.g. PKG-2026-001	
Packaging type	Single-use corrugated cardboard boxes in nine sizes, used for outbound shipments from the Poland facility to customers in the European Union.
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 Sp. z o.o.
Legal entity	
Registered address	ul. Technologiczna 1
Street, city, country, postal code	62-262 Fałkowo Poland
Contact	Krzysztof Popielarski - Health, Safety and Environment Coordinator
Email and phone of the compliance contact	krzysztof.popielarski@maxcess.eu
EU Authorised Representative	N/A – manufacturer established in the European Union
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	Corrugated paper/cardboard, BOPP plastic packing tape and a plastic invoice holder. Non-food-contact packaging.
e.g. Kraft paper 80 %, adhesive 20 %	
Format and shape	Rectangular corrugated cardboard boxes in nine sizes, closed with packing tape and fitted with an external plastic invoice holder.
e.g. corrugated single-wall rectangular box	
Components and layers	Corrugated cardboard outer box, BOPP packing tape and external plastic invoice holder. No additional barrier layers are known to be used.
Coatings, inks, adhesives, attachments	
Intended use	Primary sales packaging for B2B shipments from the Poland facility to customers in the European Union. Non-food-contact packaging.
Primary / secondary / tertiary · B2B or B2C · product family	
Single-use or reusable	Single-use, one-way packaging. Retain the Declaration of Conformity and supporting technical documentation for 5 years from the date the packaging is placed on the EU market.
Determines the 5-year or 10-year retention	
Drawing or photograph reference	Detailed information on profile identification, dimensions, packaging components and component-level weights is provided in Section 2 of the Packaging Technical Documentation (PTD).
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 family covered by this Declaration of Conformity has been assessed in accordance with Annex VII, Module A, Internal Production Control, of Regulation (EU) 2025/40. Compliance with the heavy metals concentration limit under Article 5 is supported by supplier documentation for the corrugated cardboard and packing tape. The packaging is intended for non-food-contact use. Its weight, volume and number of components have been limited to the amount necessary to protect the packaged products during transport and handling. The packaging is single-use and is not placed on the market as part of a reuse system. Detailed information on the individual packaging profiles, dimensions, components, material weights, suppliers and documentation status is provided in the Packaging Technical Documentation.

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
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Art. 5	Substance restrictions — heavy-metal sum ≤ 100 mg/kg (all packaging). PFAS limits from Aug 2026 apply only to food-contact packaging.	x			Heavy Metals documentation is available for the corrugated cardboard boxes and packing tape. Supplier documentation for the plastic invoice holder is pending. The packaging is not intended for food contact; the specific PFAS limits for food-contact packaging are not applicable.
Art. 6	Recyclable packaging — design-for-recycling grades, applies from 2030			x	The corrugated cardboard is recyclable. The packaging also contains BOPP packing tape and a plastic invoice holder. The formal design-for-recycling assessment will be completed in accordance with the applicable requirements and implementation timetable.
Art. 7	Minimum recycled content in plastic packaging — applies from 2030		x		This packaging family is predominantly paper/cardboard. The plastic components are minor packaging accessories. Minimum recycled-content requirements for plastic packaging apply from 2030.
Art. 8	Biobased feedstock in plastic packaging — applies once delegated acts are adopted		x		No bio-based plastic claim is made for this packaging family. Applicable requirements are subject to future delegated acts.
Art. 9	Compostable packaging — specific formats only (tea bags, coffee pods, fruit/veg stickers, very light carrier bags)		x		This packaging family is not one of the specific packaging formats subject to compostability requirements.
Art. 10	Packaging minimisation — weight, volume, unnecessary layers	x			The box sizes and packaging components have been selected according to the dimensions and protection requirements of the packaged products. Weight, volume and unnecessary packaging layers have been limited to the amount necessary for safe transport and handling.
Art. 11	Reusable packaging and reuse-system requirements		x		The packaging is single-use and is not placed on the market as part of a reuse system.
Art. 12	Labelling of packaging — applies from August 2028, format set by implementing act		x		The harmonised PPWR labelling requirements apply from 12 August 2028. This requirement is not yet applicable to the present declaration.

Other EU acts applied

REACH Regulation (EC) No 1907/2006, where applicable. No food-contact legislation applies to this non-food-contact packaging family.

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 standards have been applied as a mandatory basis for this assessment. EN 13430 may be considered for the future design-for-recycling assessment.
e.g. EN 13430, EN 13427. Otherwise N/A	
Common or technical specifications	Internal component-level weight methodology based on the Poland PPWR Packaging Profile Register. The total weight of each packaging profile is calculated from the quantity and unit weight of its individual components.
Internal test methods or specs. Otherwise N/A	
Other technical basis	Supplier declarations and technical documentation for corrugated cardboard supplied by JassBoard Sp. z o.o. and packing tape supplied by DALPO Sp. z o.o. sp.k. Supporting documentation is maintained in the Poland supplier documentation folder. Documentation for the plastic invoice holder is pending.
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 exemption from the applicable PPWR requirements is claimed.
Article reference and grounds. Otherwise N/A	
Innovative-packaging features	N/A – no innovative-packaging features are claimed under Article 13.
Description and Article 13 derogation period. Otherwise N/A	
Other relevant information	This Declaration of Conformity covers nine standard corrugated cardboard box profiles used by the Poland facility. Detailed profile identification, dimensions, components and material weights are provided in the Packaging Technical Documentation.
Free text. Otherwise N/A	

09 Signature

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

Place of issue	Falkowo, Poland
City, country	
Date of issue	8/12/2026
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

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