Declaration of Compliance

Version nr 15, 11.08.2026

1. **Name and address of operator of the market who issues declaration of compliance:**

   Guillin Polska Sp. z o.o.
   56-400 Oleśnica
   ul. Przemysłowa 3

2. **Name and address of operator of the market who produces or imports materials or plastic products; products coming from intermediate processes of production; substances used to production of those materials and products:**

   Guillin Polska Sp. z o.o.
   64-320 Niepruszewo
   ul. Jodłowa 2

3. **Reference of materials, products coming from intermediate processes of production or substances used to production of those materials and products.**

   Salad containers, Paper partition made of PE-coated kraft paper with or without print.

   Applies to the family:

   POKEPACK CARTON
   POTCART321C; POTCART500C; POTCART501C; POTCART502C ; POTCART750C; POTCART802C ; POTCART850C; POTCART1000C; POTCART1002C ; POTCART1130C; POTCART1300C ; POKDV18/1130H59

4. **Date of declaration**

   2026-08-11

5. **Confirmation of Compliance with Legal Requirements**

   - Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004. On materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC. Including Articles 3, 11(5), 15 and 17.
   - Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.
   - BFR Recommendations: Recommendation XXXVI Paper and board for food contact,
   - BfR, Recommendation (III) Polyethylene,
   - Council of Europe Resolution ResAP (2002) on materials and articles of paper and board intended to come into contact with food,

- Annex 10 of the Swiss Ordinance of the FDHA on materials and articles intended to come into contact with foodstuffs

- Regulation (EC) No 1907/2006 of The European Parliament and of The Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (annex XVII).

- Commission Regulation (EC) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, as amended, in it,

    - Commission Regulation (EU) 2024/3190 of 19 December 2024 on the use of Bisphenol A (BPA) and other bisphenols and bisphenol derivatives with harmonised classification for specific hazardous properties in certain materials and articles intended to come into contact with food, amending Regulation (EU) No 10/2011 and repealing Regulation (EU) 2018/213

    - Commission Regulation (EU) 2025/351 of 21 February 2025. amending Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food, amending Regulation (EU) 2022/1616 on recycled plastic materials and articles intended to come into contact with food and repealing Regulation (EC) No 282/2008, and amending Regulation (EC) 2023/2006 on good manufacturing practice for recycled plastic materials and articles intended to come into contact with food and other issues related to quality control and manufacturing of plastic materials and articles intended to come into contact with food

- Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste, (amending Regulation (EU) 2019/1020 and Directive (EU) 2019/904, and repealing Directive 94/62/EC) to the extent applicable.

6. Verification of the global migration and compliance with SML and NIAS.

6.1. The products covered by this declaration meet the global migration limits in accordance with Regulation (EU) No 10/2011 under the following test conditions and are compliant with the test results.

Food simulant	Test conditions	Migration criterias (mg/dm²)	Statement of Compliance
10% EtOH (ethanol)	2h / 100°C	≤ 10	Pass
3% AA (acetic acid)	2h / 100°C	≤ 10	Pass
isooctane	1,5h / 60°C	≤ 10	Pass
95% EtOH (ethanol)	2d / 60°C	≤ 10	Pass

6.2. Information concerning substances subject to a specific migration limit (SML) in accordance with Regulation (EU) No 10/2011

Name	Unit	Criterion	Statement of Compliance
Aluminium	mg/kg	1	Pass

6.3. Testing for the migration of non-intentionally added substances (NIAS)

Food simulant	Contact conditions	Statement of Compliance
95% ethanol	4 hours at 60°C	Pass

7. Relevant information concerning substances subject to restrictions in food

The total concentration of lead (Pb), cadmium (Cd), mercury (Hg), and hexavalent chromium (Cr VI) does not exceed 100 mg/kg.

The substances used in the plastic coating do not contain any dual-use additives.

. 8. Requirements concerning substances present in packaging

PFAS assessment results in accordance with Regulation (EU) 2025/40.

Test Method	Unit	Criteria	Statement of Compliance
Total fluorine	mg/kg	≤ 50	Pass

The obtained results meet the requirements specified in Regulation (EU) 2025/40 (PPWR), i.e.:

- < 25 ppb – individual non-polymeric PFAS,
- < 250 ppb – sum of non-polymeric PFAS,
- < 50 ppm – total fluorine (TF)

9. Requirements to use of material or product:

(I) The PE-coated paper bowl is intended as a disposable dish for dry and moist foods. The use of fats and foods with high acidity is not recommended. This may cause discolouration on the outside of the container. These discolorations do not affect the declared functionality of the product.

(II) It is not suitable for foods containing fat (e.g. oil, olive oil, butter, etc.) or acidic substances (e.g. vinegar, citrus, pickles, etc.); the use of these products in a dish must be tested individually.

(III) It is recommended to use a separate container for all types of sauces, marinades, etc. products.

(IV) In the case of oily and acidic foods, Guillin Polska Sp.z o.o does not guarantee the strength of the container's barrier. Any change requires separate tests and is the responsibility of the customer.

(V) The usable temperature range for paper products is 5°C to + 100°C They can be used as packaging for food storage at room temperature or below, excluding freezing.
Including contact with foodstuffs up to 100°C for no longer than 2 hours.

(VI) Recommended maximum microwave heating time is 8 minutes at a maximum power of 850 W. Heating is permitted only for paper products without print. Guillin Polska Sp. z o.o. accepts no liability for any loss of print durability resulting from heating the paper product.

(VII) In the case of oily foods, discolouration may appear on the outside of the packaging after heating, which does not affect the declared functionality of the product.

(VII) Contact area/model fluid volume: 6 dm2 : 1 kg food

(IX) Storage conditions: the warehouse should be kept clean, ventilated
with a relative humidity between 50% and 80% to prevent damage to the finished product.
The finished product must be stored 15 cm from the floor, 15 cm from the wall and 50 cm from the top (roof).

(X) Recommended storage temperature +5°C to + 35°C

10. If a multi-layer material or article functional barrier is used - confirmation that the material or article complies with the requirements of Art. 13 paragraph. 2, 3 and 4 or art. 14 paragraph. 2 and 3 of this Regulation:

No functional barrier present.

The declaration was issued on the basis of test results and based on the declarations of producers of raw materials and other materials used for production.

According to Article 15 Section. 3 Commission Regulation (EC) No 10/2011 " The written declaration shall permit an easy identification of the materials, articles or products from intermediate stages of manufacture or substances for which it is issued. It shall be renewed when substantial changes in the composition or production occur that bring about changes in the migration from the materials or articles or when new scientific data becomes available."

The company Guillin Polska Sp. o.o. as a business operator, producing products for food contact and issuing the declaration, undertakes to immediately release a new version of the declaration if such facts will take place.

	Name	Function	Date	Signature
Author	Bożena Kroczek	IMS Representative	2026-08-11	Kroczek