

PPWR

Declaration of conformity for used packaging materials

1. Company:

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2. Subject of the statement

This declaration applies to all packaging materials used by our company in the context of providing fulfillment and logistics services. This especially includes:

- Shipping boxes,
- Shipping bags,
- Packing materials,
- Cushioning materials,
- Adhesive tapes,
- Paper and cardboard inserts,
- Strapping and securing materials

The materials used are listed in **Appendix A – Material Overview** with material description and packaging type.

3. Explanation

Hereby we declare that the packaging materials listed in Annex A are exclusively sourced from suppliers who confirm compliance with the applicable European packaging regulations or provide corresponding proof.

As far as can be checked based on the respective supplier declarations, technical data sheets, or certificates of conformity, the packaging materials used meet the requirements of

Regulation (EU) 2025/40 on packaging and packaging waste (PPWR)

as well as the EU regulations applicable to the respective packaging.

This includes in particular – as far as applicable to the respective packaging material –

- compliance with the requirements regarding substance restrictions,
- the design to minimize packaging volume and weight,
- the requirements for recyclability,
- taking into account the planned material labeling,
- compliance with the requirements for packaging components,
- as well as other relevant provisions of the PPWR.

4. Role of the Company

Our company is a fulfillment service provider and uses packaging materials exclusively to perform warehousing, order fulfillment, packaging, and shipping services on behalf of our customers.

The company does not develop or manufacture packaging, nor does it alter the design or material properties of the packaging materials used. Packaging materials are selected based on the requirements of the goods being shipped and in accordance with applicable legal regulations.

The statements contained in this Declaration of Conformity apply exclusively to packaging materials that are used as intended without modification.

5. Supplier Evaluation

Before a packaging material is included in the regular procurement process, we verify whether the supplier provides the appropriate documentation, such as

- PPWR declarations of conformity,
- technical data sheets,
- Material Descriptions,
- Manufacturer's Declarations,
- Recycling information or
Other appropriate supporting documentation.

The assessment is based on the criticality of the respective packaging material. Materials with increased regulatory risk or a lack of documentation are subjected to an extended review or are not used until the matter is clarified.

All relevant supporting documents are documented and archived in accordance with statutory and internal retention requirements.

6. Material Management

The packaging materials used are listed in a central materials directory.

The bill of materials includes at least

- Manufacturer or supplier,
- Item Number,
- Item Name,
- Material Type,
- Packaging Category,
- Version status.

The list of materials is an integral part of this statement.

7. Scope of Application

This statement applies exclusively to the packaging materials listed in Appendix A.

If there are changes to the material portfolio or if new packaging materials are used, the appendix will be updated accordingly.

8. Final Provisions

This statement is made to the best of our knowledge and belief, based on the information available at the time of its preparation.

Technical and legal responsibility for the design, manufacture, material composition, and product-related PPWR compliance of the individual packaging materials remains with the respective manufacturer or distributor.

As part of its due diligence obligations, our company verifies the plausibility and completeness of the documents provided; however, it does not conduct its own material-related, chemical, or laboratory analyses of the packaging materials.

Should new legal requirements, changes in technical knowledge, or updated manufacturer information become known at a later date, this Declaration of Conformity will be reviewed as part of the documented change management process and revised as necessary.

Ginsheim-Gustavsburg, 20260811

Appendix A – Material Overview

Pos.	Material	Packaging Type	PPWR verification available
1	Corrugated cardboard	Shipping box	yes
2	Paper	Filling material	yes
3	Bubble wrap	Padding material	yes
4	Paper tape	Adhesive tape	yes
5	Paper	Cardboard inserts	yes
6	Plastic	Strapping material	yes

Appendix B – Reference Documents

For the materials listed in Appendix A, the following documents—to the extent they are available—are kept on file at atrikom fulfillment:

- Manufacturers' PPWR Declarations of Conformity
- Technical Data Sheets
- Product Specifications
- Material Data Sheets
- Recycling and Material Information
- Supplier Declarations
- Proof of Quality