

## Supplier's Declaration of Conformity for Plastic Articles (Virgin Material)

### Supplier:

SHB GmbH  
Roßfelder Str. 64  
74564 Crailsheim  
Germany

We hereby confirm that the **uncolored standard items** we supply, made from **virgin plastic (PE, PP, PET)**, comply with the legal regulations listed below in their currently valid versions.

These statements are based on current knowledge and information provided by upstream suppliers. They are continuously reviewed as part of the supplier evaluation and quality assurance process.

**Masterbatches** are used for the final coloring of the articles; their compliance (particularly regarding the specific migration limits and requirements set forth in Annex II of Regulation (EU) No. 10/2011) is confirmed by respective masterbatch manufacturers' declarations of conformity. These product-specific documents supplement this declaration and are to be considered as independent evidence.

### 1. Applicable laws and regulations

According to information provided by our suppliers, the raw materials and additives used comply, in particular, with the requirements of the following directives, as currently in force:

- Regulation (EU) No. **1935/2004** – Framework Regulation on Materials and Articles Intended to Come into Contact with Food
- Regulation (EU) No. **10/2011** including all amendments – Plastic materials intended for food contact
- Regulation (EU) No. **2023/2006** – Good Manufacturing Practice (GMP)
- Regulation (EU) No. **1223/2009** – Cosmetics Regulation
- Regulation (EU) No. **1907/2006 (REACH)** including the current list of candidates (SVHC)
- Directive **94/62/EG** – Packaging and packaging waste -> Valid until the PPWR takes effect on August 12, 2026; national transitional regulations and implementation requirements must be reviewed separately
- Regulation (EU) No. **2025/40 (PPWR)** – Packaging and Packaging Waste Regulation -> Effective as of August 12, 2026

### 2. Material compliance / Migration

- All raw materials and additives used have been evaluated or certified in accordance with food safety regulations for their intended applications, based on information provided by our suppliers.
- The materials used comply with the requirements of **Regulation (EU) No. 10/2011**, including:
  - **Overall Migration Limit (OML) of 10 mg/dm<sup>2</sup>**,
  - **Specific Migration Limit (SML)** for restricted substances listed in Annexes I and II
- The requirements for **metals and metal compounds** set forth in **Annex II of Regulation (EU) No. 10/2011** (in particular: lead, cadmium, mercury, and hexavalent chromium) are met.

According to the supplier's declaration, the raw materials used meet the legal migration requirements. Upon request, product-specific determination of **OML and SML values** can be performed externally in accordance with the testing conditions defined in Regulation (EU) No. 10/2011. Responsibility for the conformity of the **final product** lies with the respective distributor.

### SHB GmbH

Roßfelder Str. 64 | 74564 Crailsheim | Tel: +49 (0)7951-9424-30 | Fax: +49 (0)7951-9424-14 | fs@shb-gmbh.com | www.shb-gmbh.com

Amtsgericht Ulm | HRB 722553 | Geschäftsführer: Kim-Nadine Stolle, Jens-Olaf Stolle,

## Supplier's Declaration of Conformity for Plastic Articles (Virgin Material)

### 3. Additional Regulatory Statements

Our products contain:

- **NO SVHC substances** from the current REACH Candidate List in concentrations exceeding 0.1% by weight (w/w), relative to the respective component,
- **NO Phthalates, bisphenols (including BPA), PAHs, asbestos, latex** oder **nanomaterials**, to the extent that this can be determined based on the available supplier information
- Based on current knowledge, **PFAS** are **not intentionally added**; no analytical testing for PFAS has been conducted
- **NO dual-use additives** as defined in Regulations (EC) No. 1333/2008 and 1334/2008
- **NO Animal Contents.**

### 4. Supplier's Declaration of Conformity Regarding Materials in Accordance with (EU) 2025/40 (PPWR)

- **Article 5 Heavy Metals:**

The total amount of lead, cadmium, mercury, and hexavalent chromium present in the packaging or its components does not exceed the limit of **100 mg/kg**.

- **Article 5 PFAS:**

According to the supplier and material information currently available, the plastic packaging supplied does not contain any intentionally added PFAS. The assessment of compliance with the requirements under Article 5 of Regulation (EU) 2025/40 (PPWR) is based on the available material declarations and supplier confirmations. Specific analytical testing for PFAS is not part of the routine conformity assessment.

- **Obligation to provide information pursuant to Article 16 PPWR:**

In addition to this declaration, we provide our customers, upon request, with the available technical information to the extent necessary to support the downstream conformity assessment and the obligations of the distributor pursuant to Regulation (EU) 2025/40, in particular Article 39 and Annex VIII

The following technical documents are available upon request: technical drawings, product-specific specifications

### 5. International and supplementary standards

The materials used also comply with—where applicable:

- the recommendations of the **BfR** (e.g., BfR IX),
- **FDA CFR 21 §177.1520**,
- **EN 71-3** (Migration of certain elements),
- **RoHS-Directive 2011/65/EU**.

## SHB GmbH

Roßfelder Str. 64 | 74564 Crailsheim | Tel: +49 (0)7951-9424-30 | Fax: +49 (0)7951-9424-14 | fs@shb-gmbh.com | www.shb-gmbh.com

Amtsgericht Ulm | HRB 722553 | Geschäftsführer: Kim-Nadine Stolle, Jens-Olaf Stolle,

## Supplier's Declaration of Conformity for Plastic Articles (Virgin Material)

### 6. Conditions of use

The statements regarding food compliance refer exclusively to the raw materials used, as specified by the respective raw material manufacturers. Raw material compliance does not automatically apply to the finished product.

The manufactured products are intended for use as packaging materials or packaging components for cosmetic products. In the European Union, there are currently no specific regulations governing plastics used in cosmetic packaging that are comparable to Regulation (EU) No. 10/2011 on food contact materials. In practical terms, the safety assessment of the materials used is therefore often based on the requirements for food contact materials.

However, the final products are not manufactured under production conditions that have been specifically validated or qualified for food contact materials. Therefore, no declaration of conformity, suitability, or approval for direct food contact is provided for the finished product. It is the responsibility of the customer or the distributor of the final product to verify its suitability for the intended use and to ensure compliance with all applicable legal and regulatory requirements.

### 7. Change Management

Any changes to the composition, the raw materials used, or the legal or regulatory assessment that may affect the content of this statement will be communicated to our customers without request as part of our duty to provide information.

### 8. Traceability

The traceability of the product in accordance with Regulation (EC) No. 1935/2004 is ensured by providing the respective order number.

### 9. Suitability for recycling:

Plastics made of PE, PP, and PET are generally recyclable. The assessment of recyclability is based on the 'Minimum standard for measuring the recyclability of packaging subject to system participation' issued by the Central Agency Packaging Register (Stiftung Zentrale Stelle Verpackungsregister) in its currently valid version (currently the edition dated August 28, 2025).

The information provided above is based on our current knowledge and the information provided to us by our suppliers. It does not relieve the user of the obligation to independently verify the suitability of the products for their intended use and compliance with all applicable legal and regulatory requirements. The recommended processing and application conditions must be observed during processing and use. No legally binding assurance of specific properties or warranty regarding the product's suitability for a specific application is hereby provided.

*Fabian Siegl*

i. A. Fabian Siegl

Qualitätssicherung / Quality Assurance

Crailsheim, 18. Mai 2026

## SHB GmbH

Roßfelder Str. 64 | 74564 Crailsheim | Tel: +49 (0)7951-9424-30 | Fax: +49 (0)7951-9424-14 | fs@shb-gmbh.com | www.shb-gmbh.com

Amtsgericht Ulm | HRB 722553 | Geschäftsführer: Kim-Nadine Stolle, Jens-Olaf Stolle,