

DECLARATION CONCERNING PACKAGING MATERIALS

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

Recipient: Smart Device Aps.
SNEDKERVEJ 2B, DK 4600 KOGE

Issuer: Printor Sp. z o.o.,
ul. Szczecińska 59a, 91-222 Łódź

Scope: Packaging materials used in Printor deliveries to the Recipient
- exclusively within the scope specified in Annex 1.

1. Basis and nature of the declaration

Printor Sp. z o.o. declares that, based on the available declarations from manufacturers and suppliers, material specifications and test reports, a documentary assessment of the packaging components used in deliveries to SMART DEVICE APS has been carried out with regard to PPWR requirements and related restrictions on chemical substances. **No non-compliances were identified within the scope covered by the documentation presented.**

2. Scope of confirmation

- heavy metals: lead (Pb), cadmium (Cd), mercury (Hg) and hexavalent chromium (Cr VI) - within the limits confirmed by suppliers for the given material;
- REACH / SVHC - in accordance with supplier declarations and subject to reservations for specific material grades;
- PFAS / fluorine - in accordance with supplier declarations, noting that some declarations are based on supply-chain information rather than testing of every batch;
- recyclability, recycled content and material identification - only where these parameters have been explicitly confirmed in the source documentation;
- packaging minimisation and reuse - only for packaging for which appropriate supplier confirmation is available or which actually functions as reusable packaging in the B2B loop;

Important: this declaration does not extend the scope of statements made by material manufacturers. It does not confirm parameters that the supplier has not quantified or covered by its declaration.

3. Validity and change control

This declaration is valid for unchanged materials and suppliers listed in Annex 1. Any change of material, supplier, composition, packaging design, or receipt of updated regulatory information requires a new documentary assessment.

Authorised person on behalf of Printor Sp. z o.o.:

Name and surname: Daniel Jakubowski

Position: Quality Engineer

Date: 04.09.2026

Signature:



Printor Sp. z o.o.

ul. Szczecińska 59a, 91-222 Łódź
NIP: 947 198 06 46, Tel. +48 42 652 79 44
www.printor.pl, printor@printor.pl



ANNEX 1 - DOCUMENTARY CONFIRMATION MATRIX

Scope of packaging materials and supplier evidence

Material / supplier	Confirmed in documentation	Limitations / conditions	Source document
Corrugated cardboard / Polski Karton	- Pb+Cd+Hg+Cr VI < 100 ppm - REACH: no SVHC > 0.1% according to the supplier's knowledge - PFAS: no intentional addition; trace amounts cannot be completely excluded - Recyclability; code PAP-20 - Overall 40-100% recycled content; specified Printor item numbers: 100%	100% recycled content applies to item numbers 11386, 13081, 11387, 19888 and 12607. Do not apply this value to other item numbers without a specification.	Heavy metals declaration 01.06.2026; REACH declaration 01.06.2026; PFAS statement 01.06.2026; Product description 01.06.2026; Printor product specification
Pink LDPE ESD bag / Artpol	- LDPE, material code 04 - compatible with the typical PE recycling stream - Pb+Cd+Hg+Cr VI ≤ 100 ppm - REACH / SVHC - PFAS limit under Art. 5(5) PPWR met - minimisation assessment under Art. 10 / Annex IV Part B - supplier declares compliance with Arts. 5-12 PPWR	The supplier reserves the possibility of unintentional trace amounts of PFAS. The declaration applies to group AR-01_ESD-O_ART.	EU Declaration of Conformity AR-01_ESD-O_ART._012026 dated 26.06.2026; PFAS declaration 21.05.2025; SGS TR1698734
ESD shielding bag / Artpol	- structure PET / metallisation / PP; material code 07 - Pb+Cd+Hg+Cr VI ≤ 100 ppm - REACH / SVHC - PFAS limit under Art. 5(5) PPWR met - minimisation assessment under Art. 10 / Annex IV Part B - supplier declares compliance with Arts. 5-12 PPWR	Multilayer material. The documentation does not confirm compatibility with a single standard recycling stream as it does for LDPE. The declaration applies to group AR-01_SH-O_ART.	EU Declaration of Conformity AR-01_SH-O_ART._012026 dated 29.06.2026; PFAS declaration 21.05.2025; SGS TR1698738
PE / XPE foam / Joongpol	- total fluorine content ≤ 50 mg/kg - total Pb+Cd+Hg+Cr VI ≤ 100 mg/kg - no REACH Candidate List substances > 0.1% according to the supplier statement	The supplied document does not confirm recycled content, recyclability, material code or packaging minimisation.	PE PPWR compliance statement / Disclaimer PE-PPWR, 23.06.2026
PUR polyurethane foam / NEVEON	- manufacturer declares no PFAS to the best of its knowledge and based on raw-material safety data sheets - declares absence of heavy metals and other substances listed in RoHS 3 - MIDS: additives preventing recycling are not present	REACH: NEVEON states that some products may contain melamine > 0.1% and provides customers with separate information for such products. This declaration covers only grades for which Printor has not received such individual notification.	REACH letter PL 04.02.2026; PFAS-PL 15.05.2026; RoHS 3 declaration 15.05.2026; MIDS Flexible Polyurethane Foam

Outside scope without additional documentation: pallets, stretch film, strapping and other auxiliary items, if used in deliveries to SMART DEVICE APS and not covered by a separate specification or supplier declaration.

Quality conclusion: the documentation is sufficient for Printor to issue a statement that an assessment has been carried out and that no non-compliances were identified within the documented scope. It is not sufficient to unconditionally confirm all PPWR requirements for every possible packaging component without linkage to a specific material / item number and supplier.

Source documents retained by Printor:

- Polski Karton: REACH, PFAS and heavy metals declarations dated 01.06.2026; product description and specification of Printor item numbers.
- Artpol ESD Packaging Solutions: EU PPWR declarations of conformity for AR-01_ESD-O_ART. and AR-01_SH-O_ART.; PFAS declaration; SGS RoHS 3 reports.
- Joongpol: PPWR statement for PE/XPE foam dated 23.06.2026.
- NEVEON Poland: REACH 04.02.2026, PFAS 15.05.2026, RoHS 3 15.05.2026 and the MIDS information sheet for flexible PUR foam.

Printor Sp. z o.o.

ul. Szczecińska 59a, 91-222 Łódź
NIP: 947 198 06 46, Tel. +48 42 652 79 44
www.printor.pl, printor@printor.pl

