EU Declaration of Conformity

According to EU 2025/40 PPWR

EXPORT RECORD	GENERATED AT	TEMPLATE CODE	REPORT LANGUAGE
cms4fo01n00qt0ynw205j5x6c	2026-07-28T11:26:06.427Z	sales_packaging	en

1	**Applicable Packaging GTIN, PZN, EAN etc. product IDs for this packaging (for full list of articles see also Appendix)**	4069519001621; 4069519003786
	Applicable Packaging Material Article numbers for this packaging type	2427874; 8900128
	Packaging name	ESD Verpackung
2	**Role of the Company according to PPWR (Only Manufacturer has to sign the DoC)**	Manufacturer
	Name and address of the manufacturer and, where applicable, the manufacturer's authorised representative	Licefa GmbH Lemgoer Str. 13 32108 Bad Salzuflen

3 This declaration of conformity is issued under the sole responsibility of the manufacturer.

4 Object of the declaration (for identification of the packaging allowing traceability; see also the technical documentation in the appendix below).

Product identification

Article number or group of packaging type number of the Scenario	ESD Sortierboxen
Packaging category	Verkaufsverpackung
Food contact	No
Applicable exception	No
Applicable transport unit numbers for this packaging type	—

5 The object of the declaration referred to in point 4 is in conformity with the relevant Union harmonisation legislation.

6 REQUIREMENTS FOR SUBSTANCES according to article 5 - by 12th August 2026

1.	**Are the concentration limits for substances of concern for lead, cadmium, mercury, hexachrom or PFAS (in case of direct food contact) being complied with?**	Yes

RECYCLABILITY according to article 6

1.	**Are the requirements for 2030 (min. 70 %) met?**	—
2.	**Are the requirements for 2038 (min. 80 %) met?**	—

RECYCLED CONTENT according to article 7

1.	**Is the minimum recycled content met for 2030?**	—
2.	**Is the minimum recycled content met for 2040?**	—

BIOBASED CONTENT according to article 8 (not yet applicable, concrete requirements will be set by EU-Commission by

EU Declaration of Conformity

According to EU 2025/40 PPWR

EXPORT RECORD	GENERATED AT	TEMPLATE CODE	REPORT LANGUAGE
cms4fo01n00qt0ynw205j5x6c	2026-07-28T11:26:06.427Z	sales_packaging	en

12.02.2028)

1.	**Does the packaging contain biobased content?**	No requirement

COMPOSTABLE PACKAGING according to article 9 - specifically designed for compostable packaging

1.	**Is your packaging specifically designed for compostability? *A harmonised standard should be published from the EU-Commission soon (to be checked)**	No requirement
2.	**Country of destination (for mandatorily compostable packaging only)**	—

MINIMISATION according to article 10 & EMPTY SPACE according to article 24

The packaging complies with the essential requirements of the PPWD and the associated harmonised conformity assessment standard (EN 13428:2004).

1.	**Is your packaging designed so that its weight and volume is reduced to the minimum necessary to ensure its functionality according to Calculation standard developed by 12.02.2028? If exempt, attach technical documentation.**	—

REUSE according to article 11 & 29

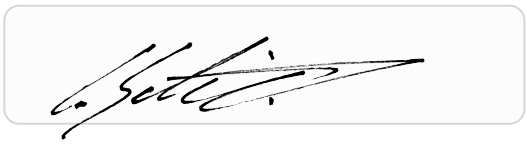
1.	**Circulations tracked?**	No requirement

Labelling according to article 12 & 15 - by 12th August 2026

1.	**Are all labelling requirements met? Are the contact details of the manufacturer and the packaging ID printed on the packaging? Are all labels clearly visible, readable, and firmly attached / printed / engraved on the packaging or indicated via QR-code or accompanying digital or analog documents?**	Yes

7 Where applicable, the notified bodies performed testing and issued the certificate(s) – see attachments below.

8 Declaration / Signature

1.	**Date**	2026-07-28
2.	**Function**	Geschäftsführer
3.	**Name**	Christian Schmidt
4.	**Place**	Bad Salzuflen
5.	**Signature**	

EU Declaration of Conformity

According to EU 2025/40 PPWR

EXPORT RECORD	GENERATED AT	TEMPLATE CODE	REPORT LANGUAGE
cms4fo01n00qt0ynw205j5x6c	2026-07-28T11:26:06.427Z	sales_packaging	en

Certificate Attachments

1.	**Labeling evidence (e.g. artwork, landing page URL, accompanying documents)**	• **Attached:** _PPWR-Kennzeichnung-Transportverpackung.pdf • **Link:** External link — https://licefa.de/rechtliches/ppwr/
2.	**Compostability Certificate (Link or attachment)**	—
3.	**Digital code for consumers and supply chain (if applicable) (Link or attachment)**	—
4.	**Laboratory analyzes for substances of concern**	• **Attached:** 055_ESDSMDSort.pdf
5.	**Proof of achieved minimisation (Link or attachment)**	—
6.	**Proof about traceability of biobased content (e.g. ISCC PLUS)**	—
7.	**Recyclability Certificate (Link or attachment)**	—
8.	**Calculation of recycled content per manufacturer plant (Link or attachment)**	—
9.	**Recycled Content Certificate (Link or attachment)**	—
10.	**Technical drawings (Link or attachment)**	• **Attached:** 055_ESDSMDSort.pdf

Generated from immutable export snapshot.