EU DECLARATION OF CONFORMITY (Regulation (EU) 2025/40, Annex VIII)

Declaration No.: PPWR-DOC-DEMO-POUCH-250G-V1 | Packaging Unit: DEMO-POUCH-250G | Status: VERIFIED MODULE A RECORD

Compliance engineering assistance tool output — not legal advice. Issued under the sole responsibility of the named economic operator; verify current applicability dates, delegated acts, and national enforcement rules against Official Journal Regulation (EU) 2025/40 (ELI: http://data.europa.eu/eli/reg/2025/40/oj).

Mandatory Elements Pursuant to Annex VIII of Regulation (EU) 2025/40

Annex VIII Item	Declared Regulatory Information
1. Packaging Identification	Declaration No.: PPWR-DOC-DEMO-POUCH-250G-V1 | Unit Code: DEMO-POUCH-250G (250g Specialty Coffee Stand-Up Barrier Pouch (Sample Specimen)) | Format: sales_primary
2. Manufacturer / Economic Operator	Nordic Leaf Roasters GmbH (Sample Specimen), Speicherstadt 14, 20457 Hamburg, Germany | EORI/VAT: DE000000000 | Role: Manufacturer (Own-Brand / Private-Label — Art. 3(1)(13) & Art. 21) | Authorised Representative: Not applicable
3. Statement of Sole Responsibility	This declaration of conformity is issued under the sole responsibility of the manufacturer.
4. Object of the Declaration	250g Specialty Coffee Stand-Up Barrier Pouch (Sample Specimen) — Intended use: Direct dry food contact packaging for roasted coffee beans | Food contact: Yes | Total mass: 12.5 g | Dimensions: 160 x 240 x 80 mm | System: Single-use (5-year retention) | Separable components: 2 (see BOM table below).
5. Union Harmonisation Legislation	The object of the declaration described in point 4 is in conformity with Regulation (EU) 2025/40 on packaging and packaging waste and Regulation (EC) No 1935/2004 on materials intended to come into contact with food.
6. Harmonised Standards & Specifications	EN 13428; CEN/TS 15968; EN 14582; CEN/TR 13695
7. Notified Body Involvement	Not applicable (Conformity assessment Module A — Internal production control under Article 38 & Annex VII)
8. Additional Information & Archive Ref.	Backed by Annex VII Technical Documentation Ref. 'PPWR-A7-DEMO-POUCH-250G-V1' retained for 5 years for Market Surveillance Authority inspection upon request (Articles 15(10) & 18(8)).

Item 4 Traceability — Separable Component Bill of Materials & Article 5 Verification

Comp. ID	Component & Material	Mass	Food	Heavy Metals	PFAS (Art. 5(5))	Lab & Date	Gate
COMP-SUBSTRATE	Unbleached FSC Kraft Paper + High-Barrier Liner (substrate_paper)	11.4 g	Yes	12.80 mg/kg	Indiv: 0 ppb, Sum: 0 ppb, Total F: 7.5 ppm	Accredited Third-Party Lab (VN Specimen) (2026-09-18)	VERIFIED_PASS
COMP-INK-ADH	Water-Based Flexo Printing Ink & Solvent-Free Laminating Adhesive (printing_ink)	1.1 g	Yes	6.40 mg/kg	Indiv: 0 ppb, Sum: 0 ppb, Total F: 9.2 ppm	Accredited Third-Party Lab (CN Specimen) (2026-10-04)	VERIFIED_PASS

Item 5 Scope — Articles 5 to 12 Applicability Matrix (Honest Phase Status)

PPWR Provision	Statutory Requirement	Declared Status
Art. 5(1)-(4) Substances & Heavy Metals	Pb + Cd + Hg + Cr(VI) <= 100 mg/kg per component	Verified Pass (max component sum: 12.80 mg/kg <= 100 mg/kg limit)
Art. 5(5) Food-Contact PFAS Restriction	< 25 ppb indiv. / < 250 ppb sum / < 50 ppm total F	Verified Pass (< 25 ppb indiv., < 250 ppb targeted sum, < 50 ppm total F)
Art. 6 Recyclability Performance Grades	Design-for-recycling grades A / B / C (2030 phase)	Not yet applicable
Art. 7 Minimum Recycled Content (Plastics)	Post-consumer recycled plastic quotas (2030 phase)	Not yet applicable
Art. 9 Compostable Packaging	Industrial/home compostability conditions	Not yet applicable

PPWR Provision	Statutory Requirement	Declared Status
Art. 10 & Annex IV Packaging Minimisation	Weight/volume reduced to minimum necessary	product_protection: Flexible 3-ply barrier pouch eliminates rigid secondary carton; headspace_control: Zero false bottoms or double walls (Annex IV verified)
Art. 11 Reusable Packaging	Reuse rotations, hygiene & reconditioning	Not applicable (single-use packaging — 5-year retention)
Art. 12 Harmonised Sorting Labelling	Union material composition & sorting labels	Not yet applicable

Item 8 — Formal Signature Block

Signed for and on behalf of: Nordic Leaf Roasters GmbH (Sample Specimen)

Place and date of issue: Hamburg, Germany, 2026-11-12

Name and function: Sample Compliance Signatory, Packaging Compliance Lead

Authorised signature: _____