

Food contact packaging

Customer information

Name and full address: KLUG Fachgroßhandel für Kellereibedarf GmbH
An den Nahewiesen 5, 55450 Langenlonsheim

Contact: jonathan.dittmayer@rwz.de

DS Smith manufacturing site information

Site and full address: DS Smith Packaging Deutschland Stiftung & Co. KG
Nürnberger Straße 63; 86720 Nördlingen

Contact: Stefan.sengenberger@dssmith.com

A. Information on product

Packaging solution: ☐ Carton board ☒ Corrugated board

For all packaging delivered by DS Smith Nördlingen.

Packaging materials composition

The main constituent of our products is paper. For corrugated board, it forms the facings and the corrugated centre of the board. In case recycling material is used, the packaging may contain a variable amount of post-consumer recycled fibres.

Additional fibres composition information:

In converting paperboard and corrugated packaging, the following basic components can be added to the product (tick when applicable):

- ☒ Corrugator adhesive - suitable for food contact packaging;
- ☒ Inks/varnishes - suitable for food contact packaging
- ☒ Adhesive – suitable for food contact packaging.

Additional Information:

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B. Conditions of use

This declaration is for the final intended use as described and agreed with DS Smith:

This declaration refers exclusively to material that does not come into contact with food. If this packaging is used in a way not intended, it is at the user's own risk.

Type(s) of food with which it is intended to be put in contact:

☒

Indirect food contact

i.e. presence of a primary (or any intermediate) packaging materials to ensure there is no physical contact between the food and the inside of the packaging materials in scope of this document.

☐

Direct food contact

i.e. the packaging is in direct physical contact (intentional or incidental) with food.

For direct contact, please specify the nature of the foodstuff in contact (click all applicable):

☐

To be peeled/shelled or washed before use

☐

Dry

☐

Fatty

☐

Moist

Please specify if any restrictions are applicable *e.g. Acidic food pH < 4.5, fat level, alcohol content*

☐

No

☐

Yes (Please specify):

Conditions & product Shelf life¹ for the final intended use (click all applicable and add details below):

☐

Frozen conditions *i.e. Foodstuff is placed in the packaging already frozen and remains frozen at any time.*

Contact time (shelf-life):

☐

Chilled conditions *i.e. Foodstuff is defrosted or kept refrigerated in the packaging.*

Contact time (shelf-life):

☐

Standard conditions *i.e. Foodstuff is kept in the packaging at room temperature*

Contact time (shelf-life):

☐

Food-fill process conditions permitted

i.e. Foodstuff is placed in the packaging at up to °C, *for a maximum of* minutes

☐

Heating is permitted. This product is suitable for: ☐ microwave ☐ traditional oven

i.e. Foodstuff temperature may reach up to: °C, *for a duration of* minutes

C. Scope of application

This declaration of compliance is limited to the intended uses as explicitly described herein. DS Smith shall not be held responsible or liable for any use of the packaging material that falls outside the scope of application defined in this document.

This includes, but is not limited to, changes in food types, temperatures, times or any other conditions of use that deviate from what is stated in this document or from DS Smith's instructions. This document does not relieve the packer/filler from their independent obligation to verify the suitability of the packaging for their specific foodstuff and intended use.

To the fullest extent permitted by applicable law, DS Smith provides no warranties and assumes no liability for unintended uses of the packaging material.

¹ Product Shelf life is defined as the maximum foreseeable time the foodstuff is placed in the packaging for.

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D. Specific assessment conducted on this product

Supplier due diligence

We apply a structured and comprehensive due diligence process to evaluate all aspects identified demonstrating this product's compliance status.

Our internal assessment takes in consideration all the relevant data collected from our suppliers', such as raw material food contact status, statements of composition and other declarations of compliance.

To verify compliance for ourselves and our customers, we have implemented a vendor approval system that allows us to verify that all raw materials used to manufacture this packaging are suitable for food contact applications.

Testing

In addition, when required, we perform migration analyses tailored to the final intended use and the identified worst-case scenarios, considering factors such as contact time and temperature.

In certain cases, investigations may also require the packaging to be submitted to specific analytical testing protocols, for which independent accredited laboratories are used.

Dual use additives² (*For direct food contact only*)

Based on our suppliers' documentation and our risk assessment results, when applicable, please see below the list of dual use additives that may be present in our product:

Maximum surface in contact with food:

☐ The compliance work has been carried out with the maximum standard surface to volume ratio set at 1 kg of foodstuff packed within 6 dm² of packaging as mentioned in Regulation (EC) No. 10/2011.

☐ Another ratio was used: 1kg of foodstuffs packed within dm² of packaging.

² Certain substances used in our products are, at the same time, food additives or flavourings authorised respectively by Regulation (EC) No 1333/2008 on food additives or Regulation (EC) No 1334/2008 on flavourings and certain food ingredients with flavouring properties for use in and on foods or their implementing measures.

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E. European Legal compliance – Food Contact

The product(s) fulfil(s) the relevant requirements of:

i) Regulation (EC) No 1935/2004 – Articles and Materials in contact with food

The product(s) are manufactured in accordance with Regulation (EC) No. 1935/2004 (as amended).

We also take into account and fulfil the requirements of the Food Contact Guidelines for the Compliance of Paper and Board Materials and Articles issued by the Confederation of European Paper Industries.

Inks

Inks used comply with the European ink industry association (EUIPA) guideline on Good Manufacturing Practice as well as their exclusion list. No heavy metals or mineral oils are intentionally used in the selected products.

Adhesives

Adhesives used comply with the European adhesive and sealant industry association (FEICA) guideline on Good Manufacturing Practice. No heavy metals or phthalates are intentionally used in the selected products.

ii) Regulation (EC) No 2023/2006 – Good Manufacturing Practice

The product(s) are manufactured in accordance with Commission Regulation (EC) No 2023/2006 on Good Manufacturing Practice.

Site certification (if applicable)

iii) For multi-layer materials please specify any other regulations

The product(s) are manufactured using:

- ☐ Plastic - The plastic layer is in accordance with Regulation (EC) No. 10/2011 (as amended):
- the product was manufactured only with monomers, other starting substances and additives that are authorized under Regulation (EC) No. 10/2011.
 - A risk assessment according to Article 19 of Regulation (EC) No. 10/2011 was performed for this product.
- ☐ Other

Unless specified, the packaging material described in this document according to the scope of application does not act as a functional barrier nor provide any active or intelligent functionality.

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F. National Legal compliance

The product(s) are manufactured in accordance with:

G. United States – Food Drug Administration – Title 21 Food & Drugs

- ☐ The product(s) has not been checked against the FDA requirements.
- ☐ The product(s) are manufactured in accordance with the following chapters:

H. Additional considerations

i) Essential requirements of European and Council Directive 94/62/EC 20th December 1994 on packaging and packaging waste and its amendments

The packaging product(s) fulfil(s) the relevant heavy metal requirements, specifically that the sum of the concentration levels of lead, cadmium, mercury and hexavalent chromium is below 100ppm (Parts Per Million). This is based on declarations by suppliers of raw materials.

For the avoidance of doubt, this declaration of Compliance does not cover the suitability of the packaging materials in meeting the requirements of the following EN 13428, EN 13429, EN 13430, EN 13431 and EN 13432 related to the European parliament and Council Directive 94/62/EC of 20th December 1994 on packaging and packaging waste and its amendments.

ii) REACH regulation (EC) No 1907/2006 on materials and articles and the latest amendments of the Waste Framework Directive (WFD) 2008/98/EC.

The product(s) are manufactured in accordance with the relevant requirements of the Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

- ☒ The products do not contain Substances of Very High Concern above the reporting limit of 0.1% w/w in the REACH regulation (EC) No 1907/2006 (as amended).
- ☐ The products do not contain Substances of Very High Concern above the reporting limit of 0.1% w/w in the UK REACH regulation brought into force under the European Union (Withdrawal) Act 2018.

This has been established based on declarations by suppliers of raw materials.

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iii) Other consideration and standard compliance

The product(s) are manufactured in accordance with the following additional requirements:

Business operator legal entity information

DS Smith Site/Legal address: DS Smith Packaging Deutschland Stiftung & Co. KG
Nürnberger Straße 63; 86720 Nördlingen

Contact name & position (required):

Contact name & position (optional):

Stefan Sengenberger
Quality Manager

Signature (required):

Signature (optional):



Issue date: 06.03.2026

This declaration is valid 1 year from the issue date above³

³ Unless legislation, manufacturing process, final intended application or any other requirements that affect the compliance of the product(s) supplied have significantly changed.

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