

To: *customers*

DECLARATION REGARDING PACKAGING MATERIALS USED IN CONTRACT PACKAGING AND LOGISTICS OPERATIONS

Based on the information, declarations and technical documentation provided by our packaging-material suppliers, we hereby confirm that the packaging consumables purchased and used by TRAFIMET GROUP S.p.A. in the performance of contract packaging and logistics services for the transport and protection of our clients' goods (including, but not limited to, stretch film, bubble wrap, plastic strapping and protective cardboard) are accompanied by documentation indicating compliance with the applicable requirements of Regulation (EU) 2025/40 on Packaging and Packaging Waste (PPWR), as relevant to the respective materials.

In particular:

1. Substances of Concern (Article 5)

Supplier documentation indicates that the packaging materials used comply, where applicable, with the concentration limits established under *Regulation (EU) 2025/40* for lead, cadmium, mercury and hexavalent chromium, as well as any other applicable restrictions identified by the respective manufacturers.

2. Recyclability (Article 6)

The packaging materials are selected based on supplier information indicating their suitability for established recycling streams and their intended compliance with the recyclability requirements applicable under *Regulation (EU) 2025/40*, where relevant.

3. Packaging Minimisation (Article 9)

Our packaging operations are designed to minimize the use of packaging materials and unnecessary void space while ensuring adequate protection, handling and transport safety of the packaged goods. Packaging configurations are developed considering the packaging minimization principles and requirements established by *Regulation (EU) 2025/40*, where applicable.

Documentation

The declarations, technical data sheets and supporting compliance documentation received from the manufacturers and suppliers of the packaging materials are retained by our company and maintained for a period consistent with applicable legal and regulatory requirements. Such documentation is available to competent authorities upon lawful request and, where contractually permitted, may be made available to clients for verification purposes.

Limitation

This declaration is based exclusively on information, declarations and technical documentation supplied by the manufacturers and suppliers of the packaging materials. Our company does not perform independent laboratory testing or conformity assessments of the packaging materials unless expressly agreed in writing.

This declaration relates solely to the packaging materials procured and used by our company in the provision of contract packaging and logistics services. It does not constitute an EU Declaration of Conformity under *Regulation (EU) 2025/40* and does not certify the compliance of any finished packaging system, packaged product, or packaging placed on the market by a client or other economic operator.

Castegnero Nanto (VI), data 30/06/2026

EHS manager, Andrea Maroso



TRAFIMET GROUP S.p.A
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