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DECLARATION OF CONFORMITY

For Plastic Materials and Articles Intended to Come into Contact with Food

According to Article 16 of Regulation (EC) No 1935/2004 and Annex IV of Regulation (EU) No 10/2011

1. Issuer of the Declaration

Manufacturer / Supplier: Bottle Promotions
Address: Rijksstraatweg 52
Postal Code & City: 2241 BW Wassenaar
Country: Netherlands
Contact: B. Heilig

2. Product Identification

This declaration applies to the following product(s):

Product name: Shiva 02, 500 and 750ml (made of sugarcane)
Product description: **Reusable printed drinking bottles**

Material composition:

- Bottle body: Green PE LDPE SBF 0323
- Cap: Green PE HDPE SHA 7260
- Pull lid / valve: EVA Copolymer (ML40)
- Printing: External printing inks (non-food contact side)

3. Compliance with Applicable Legislation

The above-mentioned products comply with the relevant requirements of the following legislation:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
- Regulation (EC) No 2023/2006 on Good Manufacturing Practice (GMP)
- Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food, up to and including (EU) 2026/245.
- Swiss Ordinance SR 817.023.21 (Annex 10) — for printing inks

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4. Confirmation of Compliance

The products are manufactured from substances listed in Union legislation for food contact plastics and comply with:

- Overall Migration Limit (OML): ≤ 10 mg/dm² or 60 mg/kg
- Specific Migration Limits (SML) for regulated substances

Compliance is based on:

- Migration testing that was conducted using appropriate food simulants under worst-case conditions representative of intended use.
- Supplier Declarations of Compliance
- Raw material specifications
- Risk assessment of NIAS (Non-Intentionally Added Substances)

5. Substances Subject to Restrictions

The following substances with Specific Migration Limits (SML) may be present:

Component: EVA pull lid

- Vinyl acetate (CAS 108-05-4) — SML = 12 mg/kg

Compliance with SML requirements is ensured through supplier documentation and/or testing.

5. Dual-Use Substances

The following substances, also authorised as food additives or flavourings, may be present:

- E211 — Sodium benzoate
- E471 — Mono- and diglycerides of fatty acids

Migration of these substances does not lead to exceedance of limits established in food legislation.

7. Non-Intentionally Added Substances (NIAS)

A risk assessment has been performed. Any NIAS present are considered safe under the intended conditions of use in accordance with Article 19 of Regulation (EU) No 10/2011.

8. Purity and Substance Restrictions

The materials used do not intentionally contain:

- Bisphenol A (BPA) or Bisphenol S (BPS)

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- Phthalates
- Primary Aromatic Amines (PAA)
- Heavy metals

Any trace presence is below applicable regulatory limits.

9. Printing Inks

Printing is applied exclusively to the external (non-food contact) surface.

- Inks comply with Swiss Ordinance SR 817.023.21 (Annex 10)
- Applied in accordance with GMP
- No direct food contact
- No migration expected due to set-off under normal storage conditions
- Non-evaluated substances remain below 0.01 mg/kg

10. Traceability

Acc. to EU 1935/2004 our products adhere to rigorous traceability protocols. Each unit is marked with comprehensive identifiers—including the **full manufacturer name and address, article number, production date, and mold number.** This data allows for full upward and downward traceability, ensuring every bottle can be reconciled with its specific raw material batches and production records.

11. Functional Barrier

No functional plastic barrier is present in the product.

12. Conditions of Intended Use

Suitable for repeated contact with cold aqueous beverages (pH 2–8), including sports drinks, juices, milk-based drinks and protein beverages. Not intended for hot-fill applications (> 40 degrees).

Not intended for:

- Microwave use

Temperature and duration:

- Repeated use
- Contact up to 24 hours at temperatures up to 40 °C

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- Short-term contact during filling and drinking

Cleaning:

- Suitable for normal washing conditions and dishwasher use

13. Declaration Validity

This Declaration of Compliance remains valid until:

- Significant changes occur in raw materials, production process, or legislation
- New scientific evidence affects compliance
- A revised declaration is issued every 3 years

14. Signature

Name: Berdine Heilig
Position: Manager Bottle promotions
Company: Bottle promotions
Date: 28-04-2026

Bottle Promotions International Company
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Signature: _____