EU DECLARATION OF CONFORMITY

Regulation (EU) 2025/40 — based on Article 39 and Annex VIII

1) EU declaration of conformity No (*)

Document reference number *	**IH-DoC-PPWR-2026-001**

i *(*) Mandatory — Annex VIII preamble, Reg. (EU) 2025/40. Must be unique and allow traceability.*

2) Unique identification of the packaging

Identification number / packaging code *	**IH-EMB-2026-01** — Isobel Household packaging kit for insulated bottles and airpots (components and references: table below); batch: Isobel order No 26-014 / S/C M260701

i *§1 Annex VIII + Art. 15(5) Reg. (EU) 2025/40: the identification must appear on the packaging or, where this is not possible because of its size or nature, in an accompanying document.*

3) Manufacturer's address

Company name *	**Isobel Household SA**
Registered address *	Rue des Héros 48, 4431 Ans, Belgium — CBE/VAT BE 0862.068.197
Authorised representative (if applicable)	N/A — no authorised representative designated

4) Declaration of sole responsibility

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

Fixed statutory text — §3 Annex VIII, Reg. (EU) 2025/40. Do not modify.

5) Object of the declaration — Description of the packaging

Packaging description *	Set of paper/cardboard, plastic (PE-LD / PE-LLD) and wood packaging accompanying Isobel insulated bottles, jugs and stoppers: individual PE-LD bag, colour box and paper instruction leaflet (sales packaging); corrugated outer carton (6, 12 or 100 units); stretch film for palletising and EPAL 1 pallet (transport). No direct food contact.	Materials, formats, functions and suppliers of each component: see table below.
Packaging category		☐ Service ☒ Transport ☒ Grouped ☒ Sales ☐ E-commerce
Single-use packaging?	*Yes: all components except EPAL pallets*	☒ Yes ☐ No ☐ N/A
Reusable packaging?	*Yes: EPAL pallets only (open EPAL pool, Annex VI Part A)*	☒ Yes ☐ No ☐ N/A

i *§4 Annex VIII, Regulation (EU) 2025/40: the description must allow the packaging to be traced.*

Details of the components covered (section 5)

Component	Material (codes 97/129/EC)	Function	Supplier	Supporting document
Individual bag	PE-LD 04 > 99 %; ink < 1 %	Sales (primary)	Billion Home Co. Ltd (Foshan plant, CN)	PPWR Technical File PO 26-014 (14/10/2026)
Individual colour box	PAP 20 > 98 %; glue < 1 %; ink < 1 %	Sales	Billion Home Co. Ltd	idem
Instruction leaflet	PAP 22 > 98 %; ink < 2 %	Sales (component)	Billion Home Co. Ltd	idem
Outer carton (6/12/100 units)	Corrugated PAP 20 > 97 %; glue, ink, tape < 1 % each	Grouped / transport	Billion Home Co. Ltd	idem
Cartons and coated paper	Corrugated board (Yudong); coated paper (Beijia) — FSC	Grouped / transport	WAM — Yudong Packaging / Beijia	SGS SHAEC26004539602; SGS SHAEC26004291902; FSC SGSHK-COC-004991
Corrugated cartons	Cardboard / corrugated board	Grouped / transport	Helios Dr. Bulle GmbH & Co. KG (DE)	PPWR DoC No 1 (01/07/2026) and No 2 (23/07/2026)
Stretch film	PE-LLD 17–35 µm (LC2 / G17–G35)	Transport	Mertens — Manupackaging Deutschland GmbH	Technical data sheet No 06; Product Stewardship LC2 Rev 10
EPAL 1 pallet (1200×800×144 mm)	Wood, wood derivative (blocks), steel (nails)	Transport, reusable	European Pallet Association e.V. (EPAL)	EU DoC EPAL v1.2 (July 2026)

6) Essential packaging requirements

Applicable legislation:

Regulation (EU) 2025/40 of the European Parliament and of the Council of 22 January 2025 on packaging and packaging waste (PPWR). OJ L, 22.1.2025.

Other Union legislation applied (where applicable):

Regulation (EC) No 1907/2006 (REACH) — SVHC declarations from suppliers. Regulation (EC) No 1935/2004 not applicable (no direct food contact).

Essential requirement	Compliant?
Art. 5 — Substances in packaging (Pb+Cd+Hg+Cr(VI) ≤ 100 mg/kg; PFAS in food-contact packaging: from 12.08.2026)	☒ Yes ☐ No ☐ N/A
Art. 6 — Recyclable packaging (general obligation: now) ⚠*Design-for-recycling criteria (Grade A/B/C) of Art. 6(2)(a): from 1 January 2030 at the earliest*	☒ Yes ☐ No ☐ N/A
⚠ Applies from 1 January 2030 at the earliest — Art. 6(2)(a) and Art. 6(3) PPWR *Until 31 December 2029, Directive 94/62/EC remains in force: Art. 9(1)(2) Dir. 94/62/EC + Annex II §1: "Packaging shall be designed, produced and commercialised in such a way as to permit its reuse or recovery, including recycling, in line with the waste hierarchy" — Art. 70(1)(b) PPWR.*	
Art. 7 — Minimum recycled content in plastic packaging (PET: 30 %, non-PET: 10 %, SUP bottles: 30 %, other plastics: 35 %) ⚠*Required from 1 January 2030 at the earliest* *N/A until 01/01/2030 — will then concern the PE-LD bag and the stretch film*	☐ Yes ☐ No ☒ N/A
⚠ Applies from 1 January 2030 at the earliest — Art. 7(1) PPWR *Until 31 December 2029, Directive 94/62/EC remains in force: Art. 6(4) Dir. 94/62/EC: "Member States shall, where appropriate, encourage the use of materials obtained from recycled packaging waste for the manufacturing of packaging" — encouragement only, not a mandatory minimum. Art. 70 PPWR.*	
Art. 8 — Bio-based feedstock in plastic packaging (no obligation in force — Commission review by 12.02.2028)	☐ Yes ☐ No ☒ N/A
Art. 9 — Compostable packaging (applies from 12.02.2028 to permeable tea/coffee bags and sticky labels on fruit and vegetables)	☐ Yes ☐ No ☒ N/A
Art. 10 — Packaging minimisation (performance criteria of Annex IV) ⚠*Required from 1 January 2030*	☒ Yes ☐ No ☐ N/A
⚠ Applies from 1 January 2030 at the earliest — Art. 10(1) PPWR *Until 31 December 2029, Directive 94/62/EC remains in force: Art. 9(1)(2) Dir. 94/62/EC + Annex II §1, first indent: "Packaging volume and weight shall be limited to the minimum adequate amount to maintain the necessary level of safety, hygiene and acceptance for the packed product and for the consumer" — Art. 70(1)(b) PPWR.*	
Art. 11 — Reusable packaging (design criteria: since 11.02.2025 — reusable label obligation: from 12.02.2029) *Yes: EPAL pallets (EN 13429); other components single-use*	☒ Yes ☐ No ☐ N/A
Art. 12 — Labelling (harmonised material composition label: from 12.08.2028) ⚠*Digital marking for substances of concern (SoC): from 1 January 2030* *N/A before 12.08.2028*	☐ Yes ☐ No ☒ N/A

i *Tick ☑ Yes / ☐ No / ☐ N/A for each article. Select N/A only where the article does not apply to this type of packaging because of its nature or intended use. Requirements marked ⚠ apply from 1 January 2030 at the earliest; until then, the provisions of Directive 94/62/EC (as amended by Dir. (EU) 2018/852) referred to above remain in force (Art. 70 PPWR).*

7) Harmonised standards / Common specifications / Other technical specifications

Reference	Type (☒ Harmonised standard ☐ Common spec ☒ Other)	Applied in full?
EN 13429, EN 13430, EN 13698-1	**Harmonised standard** — applied by EPAL to EPAL 1 pallets (reusability, recovery by material recycling, specification of 800×1200 pallets)	☐ In full ☒ Partly
IEC/EN 62321-4, -5, -7-2, -12; EN 14582; ISPM 15	**Other** — SGS test methods (Pb, Cd, Hg, Cr(VI), halogens) on cardboard and coated paper; ISPM 15 heat treatment of pallets	☐ In full ☒ Partly

i *§6 Annex VIII, Regulation (EU) 2025/40. Where no harmonised standard or common specification exists, describe the technical solution adopted (Annex VII §2(d)(v) PPWR). If partly applied, state which parts. Applicable CEN standards under Dir. 94/62/EC: EN 13427–EN 13432.*

8) Notified body (where applicable)

Notified body intervention required?	☐ Yes ☐ No ☒ N/A
Name, address, number	
Description of the intervention	
Certificate(s)	

i *§7 Annex VIII, Reg. (EU) 2025/40. Complete only where notified body intervention was required. If not applicable, select N/A above and leave the remaining fields blank.*

9) Additional information and signature

Additional information (optional)	Technical documentation: file IH-DoC-PPWR-2026-001 (Isobel Household SA, Ans), kept for 5 years (10 years for reusable packaging). Supplier documents available on request: Billion PPWR Technical File PO 26-014; Helios DoC No 1 and No 2; EU DoC EPAL v1.2; Mertens data sheet No 06 and LC2 Rev 10; SGS reports SHAEC26004291902 and SHAEC26004539602; FSC certificate SGSHK-COC-004991. First version — no DoC superseded.

Signed for and on behalf of *	**Isobel Household SA**
Place and date of issue *	Ans, Belgium — 06/11/2026
Name and function *	*Philippe Tomson - Managing Director*
Signature *	

i *§8 Annex VIII, Reg. (EU) 2025/40. All signature fields are mandatory. By signing, the manufacturer assumes sole responsibility for compliance with the requirements of Regulation (EU) 2025/40 (Art. 39(4) PPWR). Retention: 5 years (single-use) / 10 years (reusable) from first placing on the market — Art. 15(3) PPWR.*

Legal basis: Regulation (EU) 2025/40, Article 39 and Annex VIII (OJ L, 22.1.2025). The manufacturer is responsible for keeping this declaration up to date. Transitional provisions: Art. 70 Reg. (EU) 2025/40. Directive 94/62/EC: consolidated version 01994L0062 — EN — 04.07.2018 — 007.001, last amended by Directive (EU) 2018/852.