

VESTFROST SOLUTIONS

Declaration of Conformity (DoC)

Corrugated cardboard and carton packaging

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Website	https://www.vestfrostsolutions.com/
Product number(s)	See Appendix 1:

Subject of declaration

This Declaration of Conformity covers the corrugated paperboard and carton packaging identified in Appendix 1.

The packaging consists of carton boxes, corrugated paperboard sleeves, inserts, corners, top and bottom elements and protective components intended to protect and secure refrigeration, freezing and beverage-cooling products during handling, storage, transport and delivery.

Packaging type	Carton boxes, corrugated paperboard sleeves, inserts, corners and protective components
Packaging category	Sales packaging
Material	Cardboard
Waste collection stream	Paper and cardboard
Dimensions	Various dimensions

Eco-modulation

The packaging has been classified in accordance with the eco-modulation requirements set out in Annex 14 of Danish Executive Order No. 1146 of 29 September 2025. The classification is shown in the table below.

Component	Packaging category	Integrated	Separated	Classification
Corrugated paperboard and carton packaging components	Cardboard		Main/separated*	GREEN

**All cardboard boxes are considered main components, while cardboard corners, tops, edges are considered separated components. See appendix 1.*

Technical documentation

The technical documentation supporting this Declaration of Conformity has been prepared and is maintained by the manufacturer. It is available to the competent authorities upon justified request.

The documentation demonstrates compliance with the applicable requirements of Regulation (EU) 2025/40, including material composition, restrictions on substances, and, where applicable, the Danish eco-modulation classification.

PPWR Article	Regulatory assessment basis	Compliance
Article 5 Substances of Concern	Article 5 of Regulation (EU) 2025/40 (PPWR)	Compliant
Article 6 Recyclable Packaging	Directive 94/62/EC + EN 13430:2004 (until the PPWR delegated acts enter into force)	Compliant
Article 7 Minimum Recycled Content	Awaiting Commission implementing acts establishing the method for calculating and verifying the percentage of recycled content.	Awaiting harmonized standards
Article 8 Bio-based feedstock in plastic packaging	Article 8 does not yet contain operational requirements for producers. Awaiting the Commission review of bio-based feedstock.	Not applicable, as there is no bio-based feedstock in the packaging.
Article 9 Compostable Packaging	EN 13432 is used as guidance until the European standardization organizations develop a new EU-wide standard.	Not applicable, as none of the packaging elements are compostable
Article 10 Packaging Minimization	Directive 94/62/EC + EN 13428:2004 (until the PPWR delegated acts enter into force)	Compliant
Article 11 Reusable Packaging	Requirements set out in Article 11 of Regulation (EU) 2025/40 (PPWR) (until the PPWR delegated acts enter into force)	Not applicable, as none of the packaging elements are reusable
Article 12 Labelling and Packaging	Awaiting Commission implementing acts establishing harmonized labelling.	Awaiting harmonized standards

Obligations

The manufacturer declares that this Declaration of Conformity will be updated if:

- the packaging is modified; or
- new legal requirements become applicable.

The packaging complies with the following applicable legislation:

- Regulation (EU) 2025/40 of the European Parliament and of the Council on packaging and packaging waste (PPWR), to the extent that the relevant requirements are applicable at the time the packaging is placed on the market.
- Danish legislation: Annex 14 of Danish Executive Order No. 1146 of 29 September 2025.
- ESPR-forordningen (EU) 2024/1781
- 94/62/EC (used as the regulatory assessment basis until the relevant PPWR delegated acts and harmonized standards enter into force)
- EN 13428:2004
- EN 13430:2004

This Declaration of Conformity is issued under the sole responsibility of the manufacturer.

Document version

Version: 1.0

Date of issue: 12-08-2026

Signed for and on behalf of Vestfrost Solutions A/S

Place and date of issue

Esbjerg 12-08-2026

Name and title

Jørgen Dyrholm Application Certification Manager

Signature

Jørgen Dyrholm

Appendix 1:

Item no.	Item description
5030649	Tray (top/bottom) cardboard
5030650	Bottom cross 1 cardboard
5030651	Bottom cross 2 cardboard
5030648	Side/Sleeve (U) cardboard
5030664	Bottom cross 1 cardboard
5030665	Bottom cross 2 cardboard
5030662	Side/Sleeve (U) VTS002 + AKS070 cardboard
5030663	Tray (top/bottom) cardboard
5030673	Side/Sleeve (U) VTS092 cardboard
5030435	Edgeprotector cardboard for VTér 627*60*60*2,6mm
5030436	Edgeprotector cardboard for VTér 587*60*60*2,6mm
5030120	Carton box 108 L STANDARD
5030675	Cardboard tray top/bottom biomedical
5030658	Bottom cross 1 cardboard
5030659	Bottom cross 2 cardboard
5030656	Side/Sleeve (U) cardboard
5030235	Edgeprotector 75*25*4*669mm/Cardboard
5030208	Edgeprotector cardboard (506/400/325)
5030200	Edgeprotector cardboard (396/300/255)
5030251	Carton box EB 5mm 396/300/255
5030253	Cartonboard box EB 5mm 546
5030202	Edgeprotector cardboard (201/140/115)
5030203	Edgeprotector cardboard (240)
5030204	Edgeprotector cardboard (271/200/165)
5030205	Edgeprotector cardboard (301)
5030206	Edgeprotector cardboard (350)
5030230	Carton pcs for lid 580*15*5mm
5030231	Carton pcs for lid 530x13x7mm
5030248	Carton box EB 5mm 201/140/115
5030249	Carton box EB 5mm 271/200/165
5030250	Carton box EB 5mm 350/250/215
5030252	Carton box EB 5mm 506/400/325

5030072	Carton sheet for EPS bottom
5030107	Carton sheef for lid 201
5030108	Carton sheet for lid 271
5030109	Carton sheet for lid 506/SB 400
5030110	Carton sheet for lid 396
5030260	Cardboard box VTS096 EB 5mm
5030668	Cardboard BOX 301
5030669	Cardboard BOX 396
5030670	Cardboard BOX 506
5030674	Side/Sleeve (U) VTS352 cardboard
5030675	Cardboard tray top/bottom biomedical
5030691	Cardboard Bottom cross 1/Til 1-R040
5030692	Cardboard Bottom cross 2/Til 1-R040
5030735	Millboard Box 506L with handle
5030736	Millboard Box 140L with handle
5030737	Millboard Box 240L with handle
5030738	Millboard Box 108L with handle
5030739	Millboard Box 396L with handle
5030740	Millboard Box 301L with handle
5030245	Carton 4-sided
5030246	Carton 4-sided
5030526	Carton box
5030531	Carton box
5030533	Carton box
5030534	Carton box
5030573	Cardboard corner
5030632	Carton 4-sided
5030633	Carton corner edge
5030660	Carton box
5030661	Carton box
5030666	Carton box outer
5030667	Carton box top
5030671	Carton box
5030728	Carton 4-sided sleeve

5030729	Carton 4-sided
5030733	Packaging cardboard box outer
5030746	Carton box
5030747	Carton top and bottom
5030748	Carton corner insert
5030749	Carton box
5030750	Carton bottom insert
5030751	Carton corner insert
5030752	Carton top insert
5030753	Carton door holder