

VESTFROST SOLUTIONS

Declaration of Conformity (DoC)

Wooden bottom frames made of Spruce or Pine

Company name	Vestfrost Solutions
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Website	https://www.vestfrostsolutons.com/
Product number(s)	See Appendix 1

Subject of declaration

This Declaration of Conformity covers the packaging identified in Appendix 1.

The wooden bottom frames consist of heat-treated spruce or pine wood, intended to protect products during storage, handling, transport, and sale. The bottom frames are manufactured according to IPPC specifications and marked with ISPM-15 marking (Core temperature 56 degrees Celsius for 30 minutes). And is fulfilling the requirements in EUDR 2023/1115.

Packaging type	Wooden bottom frames
Packaging category	Sales packaging
Material	Spruce or Pine
Waste collection stream	Wood
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.

The wooden bottom frames are exempt pursuant to the Danish Environmental Protection Agency's rules on eco-modulation.

Component	Packaging category	Integrated	Separated	Classification
Wood of spruce or pine	Exempt pursuant to the Danish Environmental Protection Agency's rules on eco-modulation.			

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 in plastic packaging	Awaiting Commission implementing acts establishing the method for calculating and verifying the percentage of recycled content.	Not applicable, as the packaging contains no plastic elements
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 the packaging contains no plastic elements
Article 9 Compostable Packaging	EN 13432 is used as guidance until the European standardization organizations develop a new EU-wide standard.	The packaging does not fall within the packaging types required to be compostable under Article 9
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 the packaging is not 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: 14-08-2026

Signed for and on behalf of Vestfrost Solutions A/S

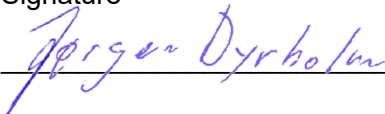
Place and date of issue

Esbjerg 14-08-2026

Name and title

Jørgen Dyrholm Application Certification Manager

Signature



Appendix 1:

item	Item description
5040650	Heat-treated wood pallet Biomedical
5040652	Heat-treated wood pallet Biomedical
5040528	Packaging wooden bottom frame - Undercounters/VT78 Neutral
5040609	Heat-treated wood bottom frame Biomedical
5040620	Heat-treated wood bottom frame - VTS428
5040623	Heat-treated wood bottom frame - VTS434/438
5040626	Heat-treated wood bottom frame - VTS444/448
5040297	Heat Treated Bottom Frame in Wood VT 546
5040662	Heat treated wooden bottom frame VLS504
5040668	Heat treated wood bottom frame VLS204
5040669	Heat treated wood bottom frame VLS300
5040670	Heat treated wood bottom frame VLS354
5040671	Heat treated wood bottom frame VLS404
5040701	Heat-treated wood bottom frame VLS056
5040702	Heat-treated wood bottom frame for VLS024 & 048
5040718	Bottom wood frame for VLS086
5040741	Bottom wood frame for 098
5040742	Bottom wood frame for 040
5040680	Bottom wood frame for VLS096
5040711	Bottom wood frame for SB400 Heat treated
5040712	Bottom wood frame for VT546 Heat treated
5040713	Bottom wood frame SB140 Heat treated