Westpack

| Product Name | Bulk buy - Santiago ECO box for ring |
|---|---|
| Item Number | 35270000102 |
| Materials | Black cardboard / Black foam |
| Dimensions | 50 x 50 x 33 mm |
| Total weight | 13.9 grams |

## Compliance

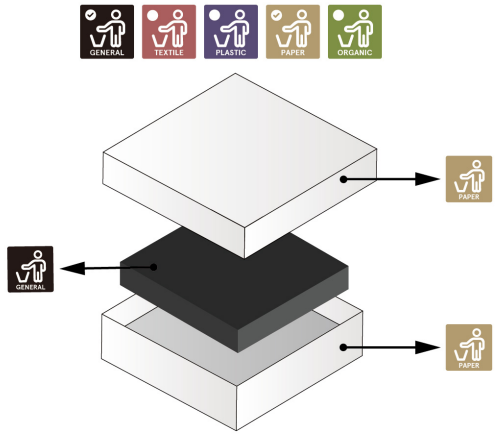
| | |
|---|---|
| Assessed against the requirements of Regulation (EU) 2025/40 (PPWR) | Yes |
| Assessed according with applicabale Extended Producer Responsibility (EPR ) regulations | Yes |
| Waste management systems according to std. DS/EN 13430 | Yes |

## Properties

| | |
|---|---|
| Country of origin | Denmark |
| Contents is claim FSC® MIX 70% | Yes |
| Recyclable in accordance with PPWR | Yes |

## End-of-life instructions

| | |
|---|---|
| Recyclable in accordance with PPWR | 88.11 % |
| Non-recyclable | 11.89 % |




End-of-life instructions are for guidance only.

National and local rules and regulations must be followed at all time.

## Percentages of components

| | |
|---|---|
| Foam - Polyurethane | 8.67% |
| Cardboard Type 1 | 71.68% |
| Paper Type 1 | 15.59% |
| Organic Glue | 2.23% |
| Logo Print | 0.99% |
| Paper Tape | 0.84% |

**EPR Compliance (Extended Producer Responsibility)**

This packaging has been assessed in accordance with applicable Extended Producer Responsibility (EPR) regulations. Based on this assessment, Westpack fulfils its obligations for the packaging types for which it is legally responsible.
For customer-specific primary packaging, EPR responsibility lies with the customer, while Westpack is responsible for secondary and transport packaging, including reporting to relevant authorities.
Compliance is based on available documentation regarding packaging volumes, material types, and applicable reporting requirements.

**PPWR Compliance (Regulation (EU) 2025/40)**

This packaging has been assessed against the requirements of Regulation (EU) 2025/40 (PPWR). Based on the current review, it is considered to fulfil the relevant environmental and design requirements under Articles 5-12.
Compliance is supported by available technical documentation, including material specifications, recyclability assessment, and supplier information, which can be provided upon request.
The assessment is based on the material composition of the packaging and applicable recyclability standards. Minor components may have a limited impact on the overall recyclability.Westpack declares that the packaging complies with the heavy metals limit as defined under Article 5 of the PPWR (Pb, Cd, Hg, Cr(VI) ≤ 100 mg/kg), and this statement constitutes a Supplier's Declaration of Conformity for the packaging covered by this document.
EU Declaration of Conformity is found in the end of this document.

Westpack

## European waste management systems DS/EN 13430 V3 2006-10-12 Packaging - Requirements for packaging recoverable by material recycling

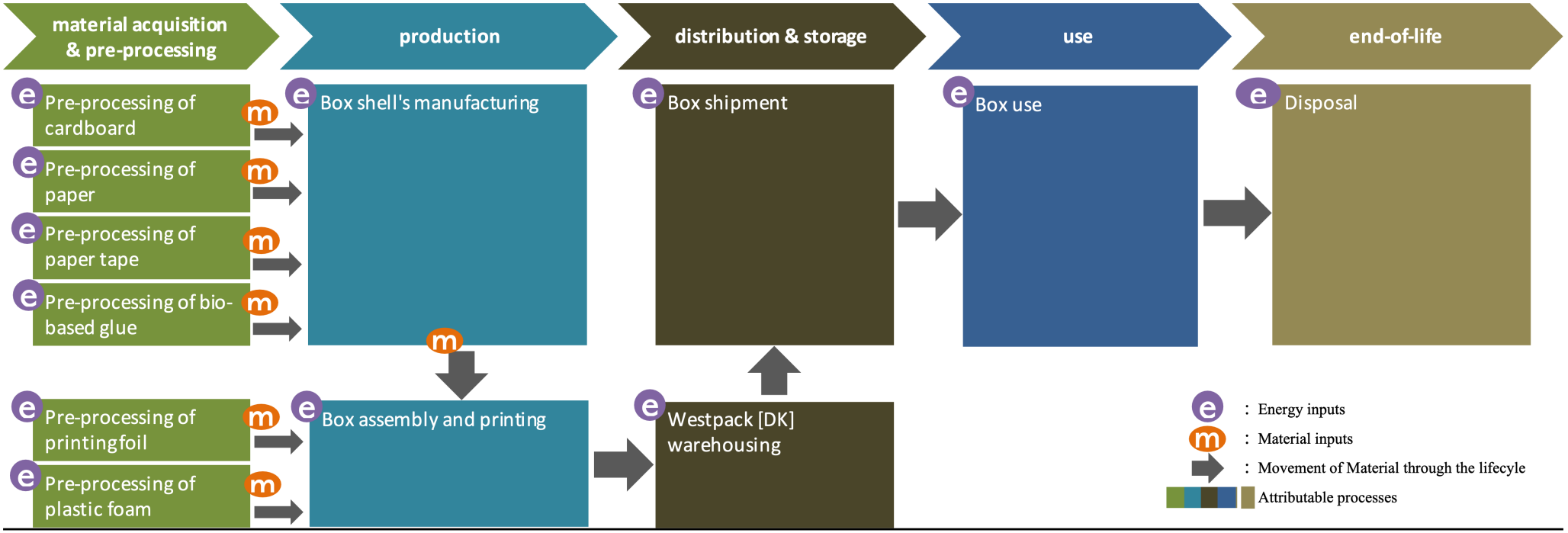
| | Description | Weight of component as % of total functional unit | If the whole component is accepted for recycling based on national, European, international, commercial standards or specifica-tions, give detailed reference | If the component complies with such standard(s)/ specifica-tion(s) fill in line E. -and go to line I. Note 100% must be available for recycling. If not continue from line E. | Intended material stream | Constituents liable to cause problems in collection and sorting | Constituents liable to cause problems in recycling | Constituents liable to have a negative influence in the recycled material | Percentage by weight of component recyclable in theory | Percentage by weight of functional unit recyclable in theory | Total percentage of pack recyclable in theory | Total percentage of pack recyclable in practice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | A | B | C | D | E | F | G | H | I | J | K | M |
| **Component 1** | Foam - Polyurethane | 8.67 % | - | | Other | NOTE 3 | NOTE 3 | NOTE 3 | - | - | 0 % | 0 % |
| **Component 2** | Cardboard Type 1 | 71.68 % | Paper recycling stream. DS/EN 643 standard grades of paper and board for recycling. Item 1.01.01 | | Paper | NOTE 3 | NOTE 3 | NOTE 3 | 100 % | 100 % | 71.68 % | 71.68 % |
| **Component 3** | Paper Type 1 | 15.59 % | Glue recycling stream. DS/EN 643 standard grades of paper andboard for recycling. Item 1.01.99 | | Paper | NOTE 3 | NOTE 3 | NOTE 3 | 100 % | 100 % | 15.59 % | 15.59 % |
| **Component 4** | Organic Glue | 2.23 % | Glue recycling stream. DS/EN 643 standard grades of paper andboard for recycling. Item 1.01.99 | | Other | NOTE 3 | NOTE 3 | NOTE 3 | - | - | 0 % | 0 % |
| **Component 5** | Logo Print | 0.99 % | - | | Other | NOTE 3 | NOTE 3 | NOTE 3 | - | - | 0 % | 0 % |
| **Component 6** | Paper Tape | 0.84 % | Paper recycling stream. DS/EN 643 standard grades of paper and board for recycling. Item 5.05.03 | | Other | NOTE 3 | NOTE 3 | NOTE 3 | 100 % | 100 % | 0.84 % | 0.84 % |
| **Total** | | | | | | | | | | | **88.11 %** | **88.11 %** |

| | |
|---|---|
| **Note 1** | Component defined in EN 13427 - part of packaging that can be separated by hand or by using simple physical means. |
| **Note 2** | Intended material recycling stream - aluminium, glass, paper, plastic, steel, wood, other. Where recycling operating operations are not available, or under development. |
| **Note 3** | N/A - Not Applicable. |
| **Note 4** | Availability of recycling facilities could be changed in the future but at this stage recycling cannot be claimed. |

Westpack

## $CO_2e$ KEY NUMBERS

| | | | | | |
|---|---|---|---|---|---|
| Westpack total [ton] $CO_2e$ for 2025-26 | 1,433 | tonnes $CO_2e$ | 2025-26 Sold units total [pcs] | 82,214,000 |
| 2025-26 $CO_2e$ converted to [g] | 1,432,850,000 | grams $CO_2e$ | Average g. $CO_2e$ /unit [g] | 17 |




| Westpack total $CO_2e$ for 2025-26 | Total [tonnes]: | Scope 1: | Scope 2: | Scope 3: | Average life cycle $CO_2e$/Unit 2025-26 | Percentage: |
|---|---|---|---|---|---|---|
| $CO_2e$ Electricity | 158.7 | 0 | 158.7 | 0 | $CO_2e$ Electricity | 11.08 % |
| $CO_2e$ District heating | 59.73 | 0 | 59.73 | 0 | $CO_2e$ District heating | 4.17 % |
| $CO_2e$ Water | 0.68 | 0 | 0.68 | 0 | $CO_2e$ Water | 0.05 % |
| $CO_2e$ Waste and Recycling | 9.71 | 0 | 0 | 9.71 | $CO_2e$ Waste and Recycling | 0.68 % |
| $CO_2e$ Raw material | 838.91 | 0 | 0 | 838.91 | $CO_2e$ Raw material | 58.55 % |
| $CO_2e$ Transport | 365.12 | 55.55 | 0 | 309.57 | $CO_2e$ Transport | 25.48 % |

Westpack

## Product Description

| Component Material | Specification |
|---|---|
| Box (top and bottom) | Paperboard or recycled carton (sustainable and recyclable) |
| Foam insert | EVA or PU foam without hazardous substances |
| Colour and glue | Water-based or plant-based (organic chemistry) |
| | |
| Primary use | Packaging for shipping and presentation of jewellery, watches, and eyewear. |

## Preventive Measures and Safety Precautions

| Area | Measures |
|---|---|
| Chemical safety | Use of REACH-compliant, organic materials. Documentation for all adhesives and colors. |
| Fire hazard | Statutory fire protection measures are applied during storage and use. |
| Mechanical protection | Foam inserts are dimensioned to protect sensitive contents such as watches and glasses from impact and pressure. |
| Marking and tracing | Batch number, producer information. |
| Environmental aspects | Guidance on sorting, product declaration, use of recycled materials. |
| Design | High aesthetics and functionality, no sharp or rounded corners, no loose parts under normal use. |

## Applicable Legislation and Standards

| Legislation / Standard | Requirement / Certification |
|---|---|
| GPSR (EU) 2023/988 | General Product Safety |
| REACH (EC) No. 1907/2006 | Restriction of Hazardous Chemicals |
| ISO 14001 | Environmental Certification |
| FSC | FSC Certified |

## Assessment of Safety and Environmental Risks and Impacts

| Hazard category | Likelihood of occurrence | Degree of severity | Initial risk level | Mitigation measures / Remarks | Residual risk level |
|---|---|---|---|---|---|
| **Chemical exposure** (printing inks, adhesives, foam) | Very unlikely | Moderate | Low | All materials are organic and REACH-compliant.<br>Adhesives and colorants are free from harmful solvents and heavy metals. | Low |
| **Mechanical injury** (sharp edges, cuts) | Very unlikely | Insignificant | Low | Carton edges are present but not of a sharp nature. Risk of injury during normal use is minimal. | Low |
| **Fire hazard** (flammability) | Very unlikely | Moderate | Low | Carton and foam are combustible. Storage away from heat sources is recommended. Use of flame-retardant foam can be considered for specific needs. | Low |
| **Choking hazard** (small loose foam parts) | Very unlikely | Critical | Moderate | Not relevant for adult use. No loose or removable parts. Warning labels may be applied as an additional precaution (see data sheet). | Low |
| **Environmental risk** (waste, material handling) | Very unlikely | Moderate | Low | The box is recyclable (cardboard). Foam can be sorted separately for disposal. Environmental labelling and disposal instructions are recommended. | Low |
| **Collapse or deformation** | Very unlikely | Insignificant | Low | Construction is stable and weight is very low. The risk is eliminated. | Not applicable |

## Conclusion

The risk assessment demonstrates that the cardboard box is safe to use when the instructions in the data sheet are followed. The chemicals employed comply with both the GPSR and REACH regulations when the product is used by adults for transport of jewellery, watches, or eyewear. The combination of sustainable materials, responsible chemistry, and purpose-built functionality ensures high product quality while minimising environmental impact.

Westpack

# EU DECLARATION OF CONFORMITY

In accordance with Regulation (EU) 2025/40 on packaging and packaging waste (PPWR)

## 1. Identification

Declaration no.: DoC-PPWR Cardboard Boxes
Date: 7th of July 2026
Version: 1.0
Scope: The packaging products and variants listed in the product overview/annex.

## 2. Manufacturer

Westpack A/S
Sletten 21
DK-7500 Holstebro, Denmark
This declaration is issued under the sole responsibility of the manufacturer.

## 3. PPWR Assessment and Declaration of Conformity

The packaging has been assessed in accordance with Article 10 of Regulation (EU) 2025/40. Any internal space is necessary for product accommodation, protection, positioning and presentation. No unnecessary packaging volume or empty space has been identified.

The stated recyclability percentage does not represent a PPWR recyclability grade (A, B or C). PPWR grading will be applied when the official EU methodology becomes applicable.

Westpack A/S hereby declares that the covered packaging has been assessed and found to comply with the relevant requirements of Regulation (EU) 2025/40, including requirements for material composition, restricted substances, recyclability, packaging minimisation, traceability and documentation, where these requirements are relevant to the packaging concerned.

## 4. Covered packaging

This declaration covers packaging products within the same packaging family, material types and compliance basis. The products are identified by product name, item number, product type, dimensions, weight and material composition in the product overview/annex.

## 5. Technical documentation

Conformity is supported by relevant technical documentation, including product data, material weights, supplier declarations, product declarations, recyclability assessment, chemical documentation and traceability information. The documentation is retained by Westpack A/S and made available upon request from relevant authorities.

## 6. Product overview / annex

| | |
|---|---|
| **Product name** | Bulk buy - Santiago ECO box for ring |
| **Item number** | 35270000102 |
| **Materials / Product type** | Black cardboard / Black foam |
| **Dimensions** | 50 x 50 x 33 mm |
| **Weight** | 13.9 grams |
| **Materials / remarks** | Documented in technical documentation – by request |

| | |
|---|---|
| Signed for and on behalf of | **Westpack A/S** |
| Place and date of issue | Holstebro, 7 July 2026 |
| Name and function | Sean Aggenem - QHSE Manager |

**Signature**