Westpack

Product Name	Plano 1000 Small Flat-pack Gift Box, 40 mm
Item Number	00100010301
Materials	White cardboard, satin gloss / Without insert
Dimensions	40 x 40 x 20 mm
Total weight	3.25 grams

Compliance

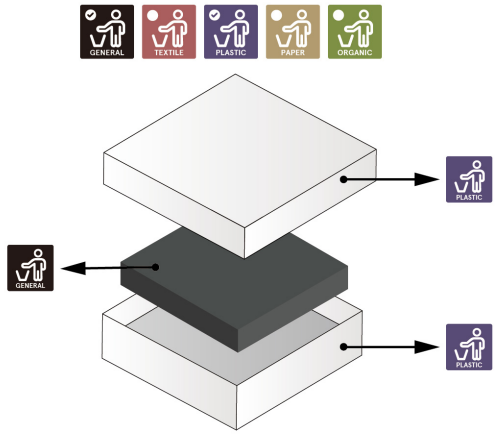
Assessed against the requirements of Regulation (EU) 2025/40 (PPWR)	Yes
Assessed according with applicabale Extended Producer Responsibility (EPR) regulations	Yes
Waste management systems according to std. DS/EN 13430	Yes
Recycled	Yes
Partly recyclable	Yes

Properties

Country of origin	Denmark

End-of-life instructions

Recyclable in accordance with PPWR	91.70 %
Non-recyclable	8.30 %



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 (PUR) (Note 1)	6.21%
Plast - PET, hård (Note 1)	91.7%
Logo Print	2.09%

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

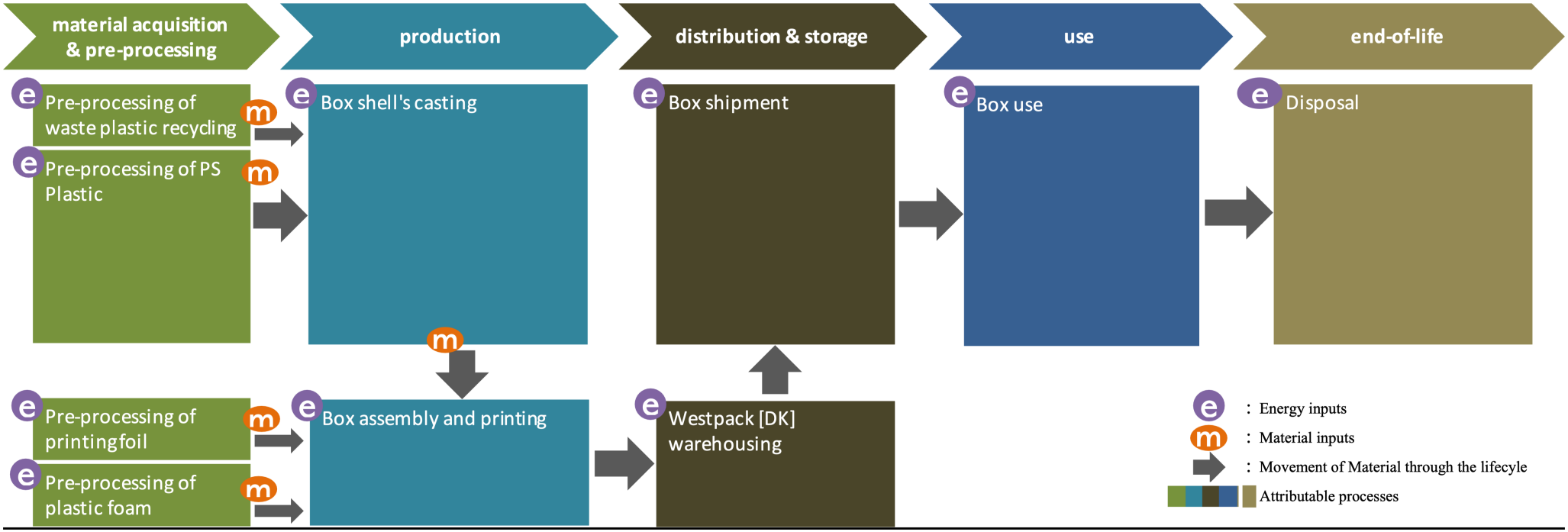
	Description	Weight of component as % of total functional unit	If the whole component is accepted for recycling based on national, European, international, commercial standards or specifica-tions, give detailed reference	If the component complies with such standard(s)/ specifica-tion(s) fill in line E. -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 (PUR) (Note 1)	6.21 %	Commission Decision 97/129/EC, code 7 ("Other plastics") - PUR has no dedicated code under the EU packaging material identification system. No established recycling scheme in Europe today.		Plastic	Note 3	Note 3	Note 3	100 %	-	6.21 %	0 %
Component 2	Plast - PET, hård (Note 1)	91.70 %	Commission Decision 97/129/EC code 1 (PET). Established EU PET recycling stream		Plastic	Note 3	Note 3	Note 3	100 %	100 %	91.70 %	91.70 %
Component 3	Logo Print	2.09 %	Minor component (EN 13427 / Note 1) - printing ink has no material code of its own under Commission Decision 97/129/EC and no independent recycling stream; travels with the host material it is printed on.		Other	Note 3	Note 3	Note 3	-	-	0 %	0 %
Total											**97.91 %**	**91.70 %**

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)	Polystyrene can be 100% recycled into new polystyrene products or used as raw material in other materials.
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 REACH compliant.All colors are also polystyrene and can be 100% recycled.	Low
Mechanical injury (sharp edges, cuts)	Very unlikely	Insignificant	Low	Plastic inserts have rounded edges – the risk of injury during use is minimal.	Low
Fire hazard (flammability)	Very unlikely	Moderate	Low	Plastic and foam are combustible. Recommended storage is away from heat sources. Consider using flame-retardant foam for special requirements.	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)	Unlikely	Moderate	Low	The box is made of recyclable plastic material. The foam can be disposed of separately. Environmental labeling and 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 plastic 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 Plastic 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	Plano 1000 Small Flat-pack Gift Box, 40 mm
Item number	00100010301
Materials / Product type	White cardboard, satin gloss / Without insert
Dimensions	40 x 40 x 20 mm
Weight	3.25 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