

11 August 2026

Supplier Letter pursuant to Article 16 of Regulation (EU) 2025/40 on Packaging and Packaging Waste

Dear Customer,

As you are aware, certain provisions of Regulation (EU) 2025/40 on packaging and packaging waste ("PPWR") will become applicable from 12 August 2026, including, the requirements set out in Article 5(4) concerning heavy metals and Article 5(5) on per- and polyfluoroalkyl substances ("PFAS") in food-contact packaging.

We provide this statement in connection with the packaging materials that we supply to you, including, as applicable, glass bottles and jars, closures and/or decorations. In relation to these products, we act as a supplier under the PPWR, while our customers will generally be considered manufacturers and will therefore be responsible for fulfilling the applicable conformity assessment obligations and preparing the EU Declaration of Conformity. Through this statement, we aim to support our customers in meeting these obligations.

Heavy metals (Article 5(4) PPWR)

Based on the information currently available to us, lead (Pb), cadmium (Cd), mercury (Hg) and hexavalent chromium (Cr VI) are not intentionally added in the manufacture of the packaging materials supplied by us.

Furthermore, we have no indication that the cumulative concentration of these substances in the products supplied by us exceeds the applicable limit of 100 mg/kg (100 ppm) set out in Article 5(4) of the PPWR.

For glass products, we would also like to remind our customers that glass benefits from an ongoing derogation, as established in Commission Decision 2001/171/EC[1] the validity of which has been extended indefinitely by Decision 2006/340/EC.[2] This derogation allows glass packaging to exceed the 100 mg/kg threshold where the specific conditions set out in Articles 4 and 5 of that Decision are fulfilled.

[1] Commission Decision of 19 February 2001 establishing the conditions for a derogation for glass packaging in relation to the heavy metal concentration levels established in Directive 94/62/EC on packaging and packaging waste

[2] Commission Decision of 8 May 2006 amending Decision 2001/171/EC of the European Parliament and of the Council for the purpose of prolonging the validity of the conditions for a derogation for glass packaging in relation to the heavy metal concentration levels established in Directive 94/62/EC

PFAS (Article 5(5) PPWR) – food-contact packaging only

This statement regarding PFAS applies solely to the packaging materials supplied by us that are intended for food-contact applications and does not extend to other packaging materials or applications.

Based on the information currently available to us, PFAS have not been intentionally added during the manufacture of the food-contact packaging materials supplied by us. While the widespread presence of PFAS in the environment means that trace, unintended presence cannot be entirely excluded, we have no indication that PFAS are present above the applicable limits set out in Article 5(5) of the PPWR.

Disclaimer and statement validity

This statement:

- does not constitute an express or implied warranty of any kind;
- is based on information provided by our suppliers and available to us as of the date of this statement, and has not been independently verified by us through analytical testing of the presence or concentration of heavy metals or PFAS in the packaging materials;
- may be revised in the event of regulatory developments, additional information from our suppliers, material changes, process modifications, or changes to the products supplied; and
- applies only to the packaging materials in the condition in which they are supplied by us and does not extend to products that are subsequently modified or combined with third-party materials.

We remain actively engaged with our suppliers to obtain and assess relevant information regarding the packaging materials supplied by us. Where this process identifies additional information relevant to the statements set out above, we will update this statement as appropriate and communicate any relevant findings to affected customers.

Please note that the responsibility for ensuring compliance of the final packaging placed on the market rests with the manufacturer of the finished packaging, as defined in Article 3(1)(13) of the PPWR. The manufacturer remains responsible for assessing the conformity of the final packaging, carrying out any necessary testing or verification, and preparing the required technical documentation.

Yours faithfully,

Eelco Scholtens

CEO Calaso B.V.

