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## **DECLARATION OF COMPLIANCE**

## Box Pallets and Lids

Product Name	Product Code	Capacity	Size	Colour	DOC Material
Solid Box Pallet	TT0106	605ltr	1200x1000x740mm	BL, RD, YL, GN, GY	HDPE
Perforated Box Pallet	TT0206	605ltr	1200x1000x740mm	BL, RD, YL, GN	HDPE
Solid Box Pallet with Drain	TT0306	605ltr	1200x1000x740mm	BL, RD, YL, GN	HDPE
Solid Box Pallet	TT0105	500ltr	1200x800x740mm	BL, RD, YL, GN	HDPE
Box Pallet Lid	TT1005	N/A	1200x800mm	BL, RD, YL, GN	HDPE
Box Pallet Lid	TT1006	N/A	1200x1000mm	BL	HDPE

Material: HDPE compact and HDPE structural foam.

## Declaration of compliance with:

- Regulation (EC) NO. 1935/2004 of the European Parliament and the council of 27 October 2004 on materials and articles intended to come into contact with food.
- Regulation (EC) NO. 10/2011 on plastic materials and articles intended to come into contact with food and the latest amendment 1442/2023 (ELI) and 1627/2023(EU).
- Regulation (EC) NO. 2023/2006 of 22 December 2006 on good manufacturing practice (GMP) intended . for materials and articles intended to come into contact with food.
- U.S. FDA Food Contact This product meets the requirements for polyolefin resins intended for food packaging applications as described in the FDA olefin polymer regulations 21 CFR 177.1520 including 21 CFR 177.1520(c) 3.2a and 21 CFR 177.1520(b). The resin may be used in contact with all types of food as defined in Table I, 21 CFR 176.170(c) and at use conditions B-H as defined in Table2 21 CFR 176.170(c).

The product has been manufactured only with monomers. Other starting substances or additives listed in Annex I of Plastic Regulation 10/2011. We confirm that a risk assessment according to Article 19 of Regulation 10,2011 (as amended) has been performed.

We confirm that the above-mentioned products fulfil the requirements on materials and articles used for food contact as described in the European Regulation 10/2011/EC as amended up to and including 202/2014/EC.

We declare that the substances used or products Of degradation thereof for which restrictions and/or specifications are set out in Annex I and II to the Regulation to allow the downstream business operators to ensure compliance With the Regulation 10/2011.

Compliance with Overall migration limit: When used as specified, the overall migration (OM) as well does not exceed the legal limits. Migration tests carried out following the Regulation 10/2011 confirm an OM result below to 10 mg/dm<sup>2</sup> or 60 mg/kg of food.

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The monomers and/or additives used in the manufacturing are listed in Annex I of Commission Regulation (EU) No 10/20112 (as amended). These intermediate materials might contain substances as listed below, each with a specific migration limit (SML) as indicated:

Substance	CAS No	SML, mg/kg	Calculated migration, mg/kg
poly[6-[(1,1,3,3tetramethylbutyl)aminol-I,3,5triazine-2,4- diyl]- [(2,2,6,6tetramethyl-4- piperidyl)imino]hexamethylene[(2,2,6,6tetramethyl-4- piperidyl) imino]	71878-19-8	3	<3.0
(2-hydroxyethyl)-4-hydroxy2,2,6,6-tetramethyl piperidinesuccinic acid, dimethyl ester, copolymer	65447-77-0	30	<21
Trimethylolpropane	77-99-6	6	<0.2
Octadecyl 3-(3,5-di-tert-butyl4- hydroxyphenyl) propionate	2082-79-3	6	<6
Acetic acid, vinyl ester	108-05-4	12	<2
2,6-di-tert-butyl-p-cresol	128-37-0	3	<3
1 -Hexene	592-41-6	3	<3
Vinylidene fluoride	75-38-7	5	<5
hexafluoropropylene	116-15-4	0.01	<0.01

Substances which are subject to a restriction in food: There are no substances subjected to purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC.

Information about the use of "dual use" additives in the materials: The following additive can be added in the articles according to the information provided by our raw materials should resent below limits subject to a restriction as defined in Regulation EU No 10/2011.

Calcium Carbonate	E 170
Titanium dioxide	E 171
Butylated hydroxytoluene (BHT)	E 321
Calcium Stearate	E 470a

Specifications on the use of the material or article:

Type or types of food with which it is intended to be put in contact: ALL TYPES OF FOODS

Time and temperature of treatment and storage in contact with the food: Long storage at room/cooling/freezing temperature

The ratio of food contact surface area to volume used to establish the compliance of the material or article: The compliance testing was done under conditions set out in Regulation (EC) No. 10/2011 using a surface to volume (s/v) contact ratio of 6 dm<sup>2</sup>/kg.

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**Functional Barrier (for multi-layer material or article only):** We confirmed that the material or article complies with the requirements of Article 13(2), (3) and (4) or Article 14(2) and (3) of Regulation 10/2011. There is no functional barrier present.

This certificate was prepared on behalf of Klipspringer Ltd and the information included is to the best of our knowledge correct at the time of writing. Klipspringer offers the information within this document as a guide only, they do not represent any guarantee of the prescribed products in the sense of the legal guaranteed regulations. It is the responsibility of the end user to ensure the items purchased are suitable for the intended application.

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Declaration of compliance in line with Annex 4 10/2011/EC				
Sheena Britton Technical Compliance Manager Klipspringer <b>02-02-2022</b>		Date of Issue	07-03-2024	
	Speat	Authorised by	S. Britton	
		Revision No.	001	
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