Certificate issue date:	7 October 2021	BRC audit date:	9 September 2021
Certificate expiry date:	6 November 2022	BRC site code:	1239624
Certificate number:	10397457	BRC auditor number:	21775
Re-audit due date from:	28 August 2022		
To date:	25 September 2022		

Certificate of Approval

This is to certify that:

Cardbox Packaging s.r.o.

Zádveřice 48, 763 12 Zádveřice-Raková, Czech Republic

has been audited by Lloyd's Register, and found to meet the requirements set out in:

BRCGS Global Standard for Packaging Materials Issue 6, August 2019

Announced

and has attained certification at Grade A applicable to Product Field 02 - Papermaking, 07 - Print processes

Approval number(s): 0051077

The scope of this approval is applicable to:

Production (graphic work, offset printing, cutting, gluing, decoration) of paper packaging material for direct and indirect food and non-food contact. Including outsourced process of printing with special effects.

Paul Graaf

Area Operations Manager, North Europe

Issued by: LRQA Česká Republika s.r.o.

for and on behalf of : Lloyd's Register Quality Assurance Limited

BRCGS Certification Body CERTIFICATED

UKAS PRODUCT CERTIFICATION 0001

If you would like to feed back comments on BRC Global Standards scheme or the audit process directly to us, please email enquiries@brcglobalstandards.com or call the TELL BRC hotline +44(0)20 39318148.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

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Issued by: LRQA Česká Republika s.r.o., Táborská 31, 140 00 Prague 4, Czech Republic for and on behalf of : Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

This

2019
CERTIFICATION

of

FDA / IMS

Compliance
is issued to

Cardbox Packaging s.r.o.
Zádveřice 48, Zádveřice-Raková, Czech Republic

This is to certify that Cardbox Packaging s.r.o., Zádveřice 48, Zádveřice-Raková, Czech Republic has been audited by Packaging Consultants International and have been found to be in compliance with the latest U. S. FDA Standards "Fabrication of Single Service Containers and Closures for Milk and Milk Products"

Patrick A. Frontale, President
Packaging Consultants International

May 16, 2019
Audit Date

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The mark of responsible forestry

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This is to certify that

Cardbox Packaging s. r. o.

"the certified site" has been certified in accordance with the requirements of the Forest Stewardship Council® A.C. using the FSC® Chain of Custody standards* and that Cardbox Packaging s. r. o. of

Zádveřice 48, Zádveřice – Raková, 763 12, CZECH REPUBLIC

is hereby licensed to use the FSC Logo on and sell as FSC certified all products listed on the attached FSC product schedule as **FSC Mix;FSC Recycled**

Certificate Registration Code:	**SA-COC-004154** Issue Number 2.1 *(change of address)*
Licence Code:	**FSC-C117897**
Issued By:	Soil Association Certification Limited Spear House, 51 Victoria Street Bristol, BS1 6AD United Kingdom
Issue Date: Valid until the Renewal Date:	**21 August 2018** **20 August 2023** Subject to successful annual surveillance
Signed on behalf of Soil Association Certification	Kevin Jones, Head of Forestry

CA-COC-006-17 Nov 2018 © Prepared by Soil Association Certification Ltd. FSC Licence Code FSC® A000525
*This certificate is only valid for sale of FSC products when accompanied by a current product schedule. Validity of this certificate shall also be verified by checking the FSC database: info.fsc.org or by contacting Soil Association Certification: forestry@soilassociation.org This Certificate is the property of Soil Association Certification Ltd and all copies or reproductions of the certificate shall be destroyed or returned to the Soil Association Certification Ltd immediately, on request.
A description of the products, sites or services that are included in the scope of the certificate may be obtained from Soil Association Certification on request.
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC certified (or FSC controlled wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

Declaration number:	**PS – 608**
Customer:	2ME Services Kft
Article:	MENUBOX 195x140x64, 152x120x64 different design)
Description of article:	Folding box, cardboard + barrier varnish (printed, varnished, cut, glued)
Intended use:	Direct contact with dry, moist and fatty food

This declaration describes packaging components above from cardboard, printed, varnished and glued.

1. Raw material

Raw material (from inside to the outside)	Description
Cardboard	Kraft cardboard (BO01336)
Ink (Variant A)	Lowmigration offset printing inks (LMQ Series)
Varnish (Variant A)	Lowmigration water based dispersion varnish (VA00137)
Varnish (Variant B)	CBX barrier varnish VA00212)
Adhesive (Variant A)	Dispersion glue (OM00844)

2. Food contact compliance

We CARDBOX PACKAGING s.r.o. confirm that we have implemented for the production of food packaging an appropriate and reasonable quality assurance and quality control system according to the principles of good manufacturing practice by Regulation (EU) no. 2023/2006 and BRC Packaging Standard.

We confirm that this article above is according to food law. In detail it correspondents to following specifications:

- European Regulation **(EC) No 1935/2004** for materials and items, destined for contact with food
- European Regulation **(EC) No 2023/2006** about the good manufacturing practices for material and articles intended for direct food contact
- **Guideline 94/62/EC, 2004/12/EC, 2005/20 EC** for packaging and packaging waste

The following regulations / recommendations / guidelines are also complied with:

2.1. Cardboard

2.1.1.Cardboard (BO01336)

- **Foodstuffs, Consumer Goods and Animal Feed Code** (Foodstuffs and Animal Feed Code – LFGB) from 01, September 2005 (BGB 2005 I, S. 2618) and amendments
- **German Commodity Ordinance** from 23.12.1997 (BGBI. I 1998 S.5) and amendments
- **BfR Recommendation XXXVI** Paper and board for food contact
- **Italian Decreto Minsteriale 1973**

2.2. Printing ink

2.2.1. Offset inks (LMQ Series)

- **EuPIA guidelines** including EuPIA/CEPE exclusion policy
- **Swiss Ordinance on Printing Inks 817.023.21,** Annex 1 or 10
- **Nestlé Guidance Note on Packaging Inks,** October 2018
- **Regulation (EU) No 10/2011**

Substances used or known to be present with the potential to migrate, including indication whether the substances are restricted under the scope of the Plastics Regulation (EU) No 10/2011, the Swiss Ordinance 817.023.21 Annex 1 or 10 or listed on the 'Provisional List of Additives used in Plastics' or listed as a food additive in Regulation (EC) No 1333/2008 and Regulation (EC) 1334/2008.

CAS No.	FCM/PM Ref. No.	Name	Restrictions and specific migration limits (SML) [mg/kg]		On Provisional List of Additives Used in Plastics	Regulations (EC) No. 1333/2008 or 1334/2008	Maximum amount in the ink [%]	Comments
			Regulation (EU) No 10/2011	Swiss Ordinance 817.023.21				
n/a	9/30610 10/30612	Acids, C2-C24, aliphatic, linear, monocarboxylic from natural oils and fats and their mono-, di – and triglycerol esters (branched fatty acids at naturally occurring levels are included); Acids, C2-C24 aliphatic, linear, mono-carboxylic, synthetic and their Moni-, di- and triglycerol esters	none *)	none *)			30	
1333-86-4	411/42080	Carbon Black	none *)	none *)		E 153	20	solid, no Migration
5281-04-9	-	Litholrubin	-			E180	20	solid, no Migration
9002-88-4	549/80000	Polyethylene	none *)	none *)		E 905	1	Polymer. Solid, no Migration
14807-96-6	615/92080	Talc (Talcum)	none *)	none *)		E 553	0.2	solid, no Migration
68611-44-9	87/47280	Silicium dioxide, amorphous (Silicon dioxide)	none *)	none *)			6	solid, no Migration
90218-76-1	-	1,2,4-Benzenetricarboxylic acid, mixed n-decyl and n-octyl triesters	-	0.05			35 (90)**)	hardly any Migration

128-37-0	315/46640	2,6-Di-t-Butyl-para-Cresol (BHT; E 321)	3	3		E 321	0.2	

*) none = 60 mg/kg food = Default Migration Limit for evaluated substances when no specific restriction is published
**) only in SunPak® LMQ Printagel LMC70
The above list of restricted substances is complete to the extent accurate information was received from our raw material suppliers

2.3. Varnish

2.3.1. Varnish A (water based dispersion varnish FoodSafe, VA00137)

- Law concerning the arrangement of the legislation on foodstuffs and animal feed **(Code of law for foodstuffs, commodities and animal feed, Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch – LFGB)** as amended and promulgated on 26 April 2006, §§ 30 + 31
- **Gesamte Rechtsvorschrift für Lebensmittelsicherheits- und Verbraucherschutzgesetz** (LMSVG), § 16
- **EUPIA Exclusion Policy** for print inks and related products
- Swiss Regulation of EDI **(SR 817.023.21)**
- **FDA Code of Federal Regulations**, Title 21 § 175.300
- **Nestlé "Guidance Note on Packaging Inks"**, version 10-2018 with the exception of microwave/oven applications
- **Commission Regulation (EU) No. 10/2001** of 14 January 2011 on plastic materials and articles intended to come into contact with food

Following substances with **specific migration limits** (according to EC 10/2011 and the Swiss Ordinance SR 817.023.21) can be included as a part of the recipe or as residual from the used raw material:

CAS No.	PM/FCM Ref. No.	Substance	Migration limit (SML mg/kg)	
			(EU) No. 10/2011	Swiss SR 817.023.21
-	77708	Polyethyleneglycol (EO=1-50) ethers of linear and branched primary (C8-C22) alcohols	1.8 mg/kg	1,8 mh/kg
100-41-4	-	Ethylenbenzene	-	0.6 mg/kg
103-11-7	11500	2-Ethylhexylacrylate	0.05 mg/kg	0.05 mg/kg
104-76-7	17050	Ethylhexanol	30 mg/kg	30 mg/kg
14024-63-6	-	Bis(2,4-pemtanmedionato)zinc(II	-	10 µg/kg
142-16-5	-	Maleic acid, bis(2-ethylhexyl)ester	-	10 µg/kg
150-76-5	21615 / 66030	4-Methoxyphenole	-	10 µg/kg
2634-33-5	-	1,2-Benzisothiazolin-3-one	-	0.5 mg/kg
2682-20-4	66755	2-Methyl-4-isothiazol-3-one	0.5 mg/kg	0.5 mg/kg
577-11-7	91530	Sulfosuccinic acid Alkyl (C4-C20)-Cyclohexyldiester, Natriumsalt	5 mg/kg	5 mg/kg
68441-17-8	80077 / 811	Polyethylene, oxidised	60 mg/kg	60 mg/kg
7757-83-7	86960	Sodium sulphite	(T) = 10 mg/kg	(T) = 10 mg/kg
8002-74-2	95859	Paraffin waxes and hydrocarbon waxes	Glob	10 µg/kg

9003-13-8	-	Poly[oxy(methyl-1,2-ethanediyl)], alpha.-butyl.-omega.-hydroxy-	-	10 µg/kg
9003-53-6	-	Benzene, ethenyl-,homopolymer	-	10 µg/kg
9011-14-7	-	Acrylic acid, 2-methyl-, ester, homopolymer	-	10 µg/kg
98-83-9	22210	A-Methylstyrene	0.05 mg/kg	0.05 mg/kg

The above list of restricted substances is complete to the extent accurate information was received from our raw material suppliers

Following substances with dual-use character may be included as components in the varnish:

Food Additive / CAS-No.	**Name**
E 527 / 215-647-6	Ammonia
E 914 / -	Polyethylene waxes, oxidised
E 221 / 231-821-4	Sodium sulphite
E 1520 / 200-289-5	Propylene glycol
E 260 / 406-230-1	Acetic Acid
E 900 / 226-171-3	Dimethylpolysiloxane
E 503 / 213-911-5	Ammonium bicarbonate
E 422 / 200-289-5	Glycerol

The above mentioned information of dual-use additives is based on the statements of our raw material suppliers

2.3.2. Varnish B (CBX barrier varnish, VA00212)

- Varnish is manufactured in accordance with the **EuPIA Guideline– Printing inks for Food Contact Materials** 4th revised version March 2016
- The varnish contains no intentionally added substances classified as carcinogenic, mutagenic or toxic for reproduction (CMR) categories 1A, 1B or 2 according to the **Regulation (EC) No 1272/2008** (CLP Regulation).
- All intentionally added substances which are used in the varnish are listed in the Annex 2 and 10 of the **Swiss Ordinance** on materials and articles in contact with food (SR 817.023.21, version 01 December 2019).
- **Nestlé "Guidance Note on Packaging Inks"**
- **Commission Regulation (EU) No. 10/2001** of 14 January 2011 on plastic materials and articles intended to come into contact with food

2.4. Adhesive

2.4.1.Adhesive A (dispersion glue, OM00844)

- Most components are in compliance with the **Commission Regulation (EU) No 10/2011** on plastic materials and articles intended to come into contact with food.

  i. Due to supplier information the following substances might occur, for which specific restrictions are defined in the Plastics Regulation (EU) No 10/2011:

FCM-No.	CAS-No	Name	SML/Limitation
128	75-07-0	Acetaldehyd	SML(t) = 6 mg/kg
231	108-05-4	Acetic acid, vinyl ester	SML = 12 mg/kg
98	50-00-0	Formaldehyde	SML(t) = 15 mg/kg
451	2682-20-4	2-Methyl-4-isothiazolin-3-one	SML = 0,5 mg/kg

ii. Conserning “Dual use additive” as defined in Commission Regulation (EU) No 10/2011, the glue contains:

Food Additive / CAS-No.	Name	
E 1518	Triacetin	<15%

- Some components are in compliance with the **French Decree No. 2007/766**.
- All components are listed in **BfR XIV - Plastics Dispersions and/or BfR XXXVI - Paper and Board.**

  Following substances should be considered within BfR XIV

Name	Regulation/Restrictions
Mixture of 5-Chloro-2-methyl-4-isothiazolin-3-one (parts) and 2-methyl-4-isothiazolin-3-on	< max. 4 µg / dm^2 in dispersion film
1,2-Benzisothiazolin-3-one	max. 80 µg/dm^2 in dispersion film
2-methyl-4-isothiazolin-3-on	max. 40 µg/dm^2 in dispersion film

- All components are listed in **FDA (food drug administration) regulation**, in 21CFR §175.105 (adhesives for use as component of articles in packaging, transport or holding food).

3. Packaging and Packaging Waste Directive (94/62/EC, EN 13427)

- The sum of lead, cadmium, mercury and hexavalent chromium is less than 100 ppm
- The level of substances hazardous to the environment is less than 0.1 %

The product is suitable for recovery by:

- Material recycling
- Energy recovery

4. General information

This document is based on information that we have received from our suppliers and on the results of internal and external inspection. We assume no liability for the information that we receive from our suppliers. The information contained is considered state of the art and correct at the time of document creation. As the application and the operating conditions of our product are beyond our control, this document no declaration of warranty. Our customer is required to check the availability of our product for its particular application itself.
We recommend that the food is removed from the printed packaging before heating.

Date	
22.11.2021	Cardbox Packaging s.r.o. Zádveřice 48, 763 12 Zádveřice-Raková IČO: 29372801 DIČ: CZ29372801 Marcela Nováková Quality manager