EU DECLARATION OF CONFORMITY No. TR 8

(issued in accordance with Regulation (EU) 2025/40 of the European Parliament and of the Council on packaging and packaging waste)

1. Unique identification of the packaging / packaging family

Family ID: TR 8 - PE

SKU/EAN list:

- 28100-Adult dog Beef
- 28101-Adult dog Poultry
- 28102-Puppy & Junior Beef
- 28103-Senior & Light Beef

2. Name and address of the manufacturer

Company name: De Heus a.s.

Registered office: Marefy 144, 68501 Bučovice

Contact point: company headquarters, Marefy 144, 68501 Bučovice

3. This declaration of conformity is issued under the sole responsibility of the manufacturer.

4. Object of the declaration

Packaging description: TR 8 – PE – pet food 12 kg

Traceability: according to the delivery note and internal records

5. The object of the declaration referred to in point 4 is in conformity with the relevant Union harmonisation legislation:

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

(Where applicable) **Regulation (EC) No 1935/2004** on materials and articles intended to come into contact with food

(Where applicable) **Regulation (EU) No 10/2011** on plastic materials and articles intended to come into contact with food

6. References to the relevant harmonised standards or common specifications or references to other technical specifications in relation to which conformity is declared:

Recyclability: EN 13430:2004 (in accordance with the transitional provision for Design for Recycling until 2030)

Chemical safety (PFAS): Assessment in accordance with the “stepwise approach” methodology (TF ≤ 50 ppm) pursuant to Article 5(5) PPWR

Minimisation: EN 13428:2004 (prevention by source reduction)

7. Additional information and supplementary declarations:

Substances of concern (SoC): The manufacturer confirms that the concentration of lead, cadmium, mercury and hexavalent chromium in the packaging does not exceed 100 mg/kg. The presence of substances of concern (SoC) is identified and substantiated in the technical documentation.

PFAS: The manufacturer confirms compliance with the PFAS limits (25 ppb / 250 ppb / 50 ppm) applicable from 12 August 2026 to packaging intended to come into contact with food.

Packaging families: This DoC is issued on the basis of testing the **type representative** TR 8, which represents the highest-risk (worst-case) variant within the defined family.

Signed for and on behalf of: De Heus a.s.

Place and date of issue: Marefy, 26 August 2026

Name, position and signature: Ing. Michal Janský, Member of the Board of Directors: .....