

COMPANY DECLARATION OF CONFORMITY

pursuant to Article 39 and Annex VIII of Regulation (EU) 2025/40

Document Version: Rev. 02

SUBJECT: Declaration concerning packaging produced by Meridional Capsule S.r.l.

The undersigned Meridional Capsule S.r.l., located at S.P. Manduria - Sava Stazione Z.I. - 74024 Manduria (TA), VAT No. IT00413840737, acting as the manufacturer of the packaging identified below, makes this declaration based on the documentation acquired along its supply chain and the technical information currently available.

1. Identification of the packaging covered by the declaration

- PVC capsule;
- PET-G capsule;
- Poly laminate capsule;
- Aluminum screw cap, limited to the versions for which Meridional Capsule S.r.l. acts as the manufacturer;
- Aluminum seal.

Screw caps purchased and subsequently commercialized without any reworking, for which Meridional Capsule S.r.l. does not assume the role of manufacturer, are excluded from this declaration.

2. Brief description and intended use

- PVC capsule, PET-G capsule, Poly laminate capsule and aluminum seal: packaging not intended for direct contact with food;
- Aluminum screw cap: packaging intended for direct contact with food.

3. Declaration of compliance with applicable requirements

Pursuant to Regulation (EU) 2025/40, Meridional Capsule S.r.l. declares, under its sole responsibility, that the above-mentioned packaging complies with the applicable requirements concerning substances present in packaging, based on the declarations issued by material suppliers and available documentary evidence. Furthermore, please note that:

- For all packaging covered by this declaration, the requirement relating to the overall concentration of lead, cadmium, mercury, and hexavalent chromium applies, the sum of which must not exceed 100 mg/kg in accordance with the current regulatory framework.
- For packaging intended for direct contact with food, in addition to the aforementioned requirement regarding heavy metals, the provisions relating to per- and polyfluoroalkyl substances (PFAS) provided for by the regulations applicable to packaging intended for food contact also apply.
- With specific reference to the aluminum screw cap intended for direct contact with food, it is certified that PFAS substances are not intentionally added and do not intervene in any phase of the production cycle of the articles, according to what has been declared by the suppliers.

4. Supporting documentation and information basis of the declaration

This declaration is made in accordance with the approach provided by Regulation (EU) 2025/40 for composite packaging or packaging otherwise made using raw materials and components from upstream operators in the supply chain. In this context, Meridional Capsule S.r.l., acting as the manufacturer of the finished packaging and not as the producer of the raw material, bases this certification on the declarations issued by its suppliers, which currently constitute the available technical documentation supporting the declared requirements.

6. Product marketed by Meridional Capsule S.r.l. as a distributor

Meridional Capsule S.r.l. also commercializes the LDPE cap, an article for which the company acts exclusively as a distributor, without carrying out any manufacturing or reworking activity on it.

Based on the technical documentation in its possession, received from the economic operator upstream in the supply chain, Meridional Capsule S.r.l. certifies the following in relation to this article:

- the article is suitable for direct contact with food, with suitability also confirmed for wine and alcoholic beverages;
- the article complies with the applicable requirements concerning the overall concentration of lead, cadmium, mercury, and hexavalent chromium, as verified through analytical tests conducted by an accredited laboratory;
- the article does not contain intentionally added PFAS substances, nor does it have Total Organic Fluorine equal to or greater than 50 ppm.

The technical documentation supporting these certifications is kept by Meridional Capsule S.r.l.

5. Validity, updating and responsibility

This declaration refers exclusively to the packaging identified above, in the configuration currently marketed, and is issued based on the information available at the date of issue. It will be subject to review and updating in the event of significant changes to the materials, production processes, characteristics of the articles, or the reference regulatory framework.

Manduria, July 27, 2026

The Legal Representative

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