

MONT BLANC GROUP

DECLARATION OF CONFORMITY - PACKAGING (PPWR)

Xplore Ready Fit

1. Document Information

Field	Content
Document ID	MBPPWRDOC-XPLORE-READY-FIT
Version	1.0
Date of Issue	14.07.2026
Prepared by	Bianca Solomon - Sustainability / Packaging Compliance
Approved by	Regina Abduramanovski

2. Responsible Economic Operator

The products covered by this document may be placed on the market by one of the following legal entities, depending on the commercial flow and market of distribution.

Option	Legal entity	Address	Country
A	Mont Blanc Industri AB	Vevgatan 9, 504 64 Boras, Sweden	Sweden
B	Mont Blanc France SAS	ZI Nord, 26 Rue Claude Bernard, CS 61768, 35417 Saint-Malo Cedex, France	France
C	Mont Blanc Industri SRL	Str. 13 Decembrie 94A, SOFIMAT Logistic Park, 500164 Brasov, Romania	Romania

Applicable legal entity to be selected before issuing the final signed DoC: ☒ Option A ☐ Option B ☐ Option C

3. Scope of Declaration

Product family: Xplore Ready Fit

Product code	Product reference
748203	MB XPLORE READY FIT 203
748204	MB XPLORE READY FIT 204
748205	MB XPLORE READY FIT 205
748201	MB XPLORE READY FIT 201
748202	MB XPLORE READY FIT 202

4. Representative Packaging Reference

The declaration uses representative packaging reference 748205 - MB XPLORE READY FIT 205. This reference was selected because it includes the full Xplore Ready Fit packaging structure visible in the supplied BOM: Ready Fit box, bag, labels, pallet liner, loadbar liner, pallet, stretch film and corner protector. References 748202-748205 have the same heavier traceability adhesive pattern; 748201 is lighter and is still covered by the same family architecture.

5. Packaging Classification

The packaging system includes primary packaging, secondary packaging and tertiary packaging as applicable for the Xplore Ready Fit family.

6. Declaration of Compliance

Mont Blanc Group declares that the packaging documentation for the product family listed above is prepared for PPWR compliance assessment based on ERP packaging BOM data, supplier declarations, and internal evaluation.

The packaging is assessed against Regulation (EU) 2025/40 (PPWR) and applicable national EPR requirements, subject to ongoing regulatory clarifications and periodic updates when supplier or packaging data changes.

7. Signature

Name	Title	Signature	Date
Regina Abduramanovski	CEO		2026-07-29

MONT BLANC GROUP

TECHNICAL DOCUMENTATION - PACKAGING (PPWR)

Xplore Ready Fit

1. Document Control

Field	Content
Technical File ID	MBTD-XPLORE-READY-FIT
Related DoC	MBPPWRDOC-XPLORE-READY-FIT
Version	1.0
Date	14.07.2026
Responsible Function	Sustainability / Compliance

2. Legal Entity Responsible for Market Placement

The products covered by this document may be placed on the market by one of the following legal entities, depending on the commercial flow and market of distribution.

Option	Legal entity	Address	Country
A	Mont Blanc Industri AB	Vevgatan 9, 504 64 Boras, Sweden	Sweden
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Applicable legal entity to be selected before issuing the final signed DoC: ☐ Option A ☐ Option B ☐ Option C

3. Scope

Packaging family: Xplore Ready Fit

Product code	Product reference
748203	MB XPLORE READY FIT 203
748204	MB XPLORE READY FIT 204
748205	MB XPLORE READY FIT 205
748201	MB XPLORE READY FIT 201
748202	MB XPLORE READY FIT 202

4. Representative Reference and Grouping Rationale

Representative reference used for the technical calculation: 748205 - MB XPLORE READY FIT 205.

The representative approach is used because all supplied Xplore Ready Fit references share the same packaging concept. The primary difference is the additional traceability adhesive quantity in references 748202-748205; therefore 748205 is used as a conservative representative reference.

5. Packaging Description

Primary packaging: Ready Fit corrugated box, zip lock bag, white labels, recycling label, traceability label and Galia label.

Secondary packaging: Traceability adhesive tapes, white label box, euro pallet cardboard liner and loadbar liner.

Tertiary packaging: Euro pallet, stretch film and corrugated corner protector.

6. Packaging Weight Calculation by Product

Packaging weight is calculated from the ERP packaging BOM using the formula: Weight per component = Quantity x Component net weight.

Product code	Product reference	Total kg	Primary kg	Secondary kg	Tertiary kg
748203	MB XPLORE READY FIT 203	3.4282	1.3515	1.0737	1.0030
748204	MB XPLORE READY FIT 204	3.4282	1.3515	1.0737	1.0030
748205	MB XPLORE READY FIT 205	3.4282	1.3515	1.0737	1.0030
748201	MB XPLORE READY FIT 201	2.8952	1.3515	0.5408	1.0030
748202	MB XPLORE READY FIT 202	3.4282	1.3515	1.0737	1.0030

7. Representative Packaging BOM

Part	Component name	Qty	Packaging type	Unit weight kg	Calculated kg	Material	Supplier
54986	ADHESIF TRACABILITE VIERGE	1.0000	Secondary	0.2665	0.2665	Plastic (PP tape)	All4Labels Bucharest
54986	ADHESIF TRACABILITE VIERGE	1.0000	Secondary	0.2665	0.2665	Plastic (PP tape)	All4Labels Bucharest
131021	BAG ZIPP LOCK 70X100X0,05	1.0000	Primary	0.0020	0.0020	Plastic (PE/LDPE)	Campack SRL
154072	White label 14x12 mm	6.0000	Primary	0.0010	0.0060	Paper label	All4Labels Bucharest
154233	Recycling label / fara Bubble bag	1.0000	Primary	0.0010	0.0010	Plastic (PE/LDPE)	All4Labels Bucharest
157270	Box Ready Fit	1.0000	Primary	1.3400	1.3400	Corrugated board / paper	ANSOR PROD SRL
601110	White Label box	1.0000	Secondary	0.0010	0.0010	Corrugated board / paper	All4Labels Bucharest
154106	TRACEABILITY LABEL (PISTOL)	1.0000	Primary	0.0010	0.0010	Paper label	All4Labels Bucharest
6195	CARD BOARD LINER EURO PALLET SIZE	0.0500	Secondary	0.0160	0.0008	Corrugated board / paper	ANSOR PROD SRL
150080	Liner for loadbars 1000X700 500 GR.	0.0500	Secondary	0.1200	0.0060	Corrugated board / paper	DISZ TIPO SRL
54986	ADHESIF TRACABILITE VIERGE	2.0000	Secondary	0.2665	0.5330	Plastic (PP tape)	All4Labels Bucharest

54987	ETIQUETTE GALIA VIERGE productie	0.0530	Primary	0.0280	0.0015	Paper label	All4Labels Bucharest
9612	PALETTE EUROPE 1200*800	0.0500	Tertiary	20.0000	1.0000	Wood	PALET CONECT & CONSULT
9500	STRETCH FILM machine minimalite	0.0010	Tertiary	1.0000	0.0010	Plastic (PE/PP)	UNU TIC SRL
600977	COLTAR 70*70*4*2200	0.2000	Tertiary	0.0100	0.0020	Corrugated board	FREE - PACK SRL

Total representative packaging weight: 3.4282 kg per unit for 748205.

8. Packaging Weight by Type - Representative Reference

Packaging type	Weight kg	Share %
Primary	1.3515	39.42
Secondary	1.0737	31.32
Tertiary	1.0030	29.26
Total	3.4282	100.00

9. Material Composition

9.1 Detailed Material Split - Representative Reference

Material	Weight kg	Share %
Corrugated board / paper	1.3478	39.32
Plastic (PP tape)	1.0659	31.09
Wood	1.0000	29.17
Paper label	0.0085	0.25
Plastic (PE/LDPE)	0.0030	0.09
Corrugated board	0.0020	0.06
Plastic (PE/PP)	0.0010	0.03
Total	3.4282	100.00

9.2 Consolidated Material Categories - Representative Reference

Material family	Weight kg	Share %
Paper and board	1.3583	39.62
Plastics	1.0699	31.21
Wood	1.0000	29.17
Total	3.4282	100.00

10. Supporting Data and Interpretation

The material distribution is based on the packaging BOM supplied for Xplore Ready Fit references 748201 to 748205. The calculation preserves the material categories as provided in the BOM.

References 748202, 748203, 748204 and 748205 include an additional traceability adhesive quantity compared with 748201. The representative reference 748205 is therefore used for conservative family-level documentation.

11. Substance Compliance

Supplier declarations are used to support substance compliance assessment, including heavy metals, PFAS and Bisphenol A where declarations are available. Missing or not confirmed supplier information shall be followed up and updated in the technical file.

12. Recyclability Assessment

Based on the ERP material categories and supplier documentation available, corrugated board/paper, wood and paper labels are considered recyclable in existing systems. Plastic materials require supplier confirmation and assessment according to applicable recycling criteria.

13. Packaging Minimisation

Packaging design is justified by product protection, transport constraints, handling requirements and distribution requirements. Packaging weight shall be reviewed when packaging design, supplier or material data changes.

14. Supplier Documentation

Supplier included in BOM
ANSOR PROD SRL
All4Labels Bucharest
Campack SRL
DISZ TIPO SRL
FREE - PACK SRL
PALET CONECT & CONSULT
UNU TIC SRL

15. Conformity Assessment

The conformity assessment is based on ERP packaging BOM data, supplier documentation and internal compliance evaluation. Packaging is considered compliant for documentation purposes, subject to supplier confirmations and updates in case of data gaps or packaging changes.

16. Change Management

This technical file shall be updated when packaging design changes, suppliers are modified, materials are updated, product status changes, responsible legal entity changes, or regulatory requirements evolve.

17. Annexes

- Internal ERP/BOM extraction for references 748201-748205
- Xplore Ready Fit family reference list
- Supplier PPWR declarations and material confirmations
- Substance compliance declarations where available
- Packaging family mapping and calculation evidence