

Alfred Galke GmbH › P.O. Box 1120 › 37535 Bad Grund/Harz

To Whom It May Concern:
An alle die es betrifft:

Alfred Galke GmbH
Flecken Gittelde
Am Bahnhof 1 › 37539 Bad Grund
Germany

Kräuter, Gewürze, pflanzliche Rohstoffe
Herbs, Spices, Raw Plant Products

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HR Göttingen B 130790

Geschäftsführer › Managing director
Hartmut Galke

USt-IdNr. › VAT-ID-Number
DE 115898293

Packaging and PPWR

Dear Customer,

With this letter we confirm on the basis of the declaration of our packaging suppliers that the paper and/or plastic sacks used by us are approved without restriction for the packaging of solid, pourable products.

All raw materials used in these bags comply with BfR [III = polyethylene, XXXVI = paper + cardboard, IX and XIV = printing inks and adhesives] and FDA recommendations [21 CFR 177.1520, 21 CFR 176.160, 21 CFR 176.170 + 21 CFR 176.180].

The bags are manufactured in compliance with the Consumer Goods Ordinance, Regulations (EC) 1935/2004, 2023/2006 (GMP), Regulation (EC) 10/2011 (Plastics - Regulation) and its amending regulations, Directive 2002/72 (EC) + Annexes, the Packaging Regulation and the LFGB.

Furthermore according to the VO-(EG) - No. 178/2002 (Basis - VO), CONEG Model (USA), Cal/EPA (USA) and IFS, as well as the French Decree 2008/1469 and 2007/766.

Applied films and coatings comply with Regulation (EU) 10/2011, as well as its amending regulations.

Furthermore, the requirements to the EU Regulation about Packaging and Packaging Waste (Packaging and Packaging Waste Regulation – PPWR, Regulation (EU) 2025/40), which entered into force on 11 February 2025 and will generally apply from 12 August 2026, continue to apply.

With kind regards from Gittelde

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DE 115898293**To Whom It May Concern:
An alle die es betrifft:****Packaging Compliance Documentation – Declarations of Conformity and
Regulatory Information**

Dear Customer,

Thank you for your request regarding Declarations of Conformity and related
packaging compliance documentation.

As a distributor of B2B raw materials and packaging-related components, we maintain responsibility for ensuring that the relevant regulatory requirements under EU legislation are met within our supply chain. This includes obligations under the Packaging and Packaging Waste Regulation (PPWR, Regulation (EU) 2025/40), which entered into force on 11 February 2025 and will generally apply from 12 August 2026.

According to the European Commission's implementation guidance, the EU Declaration of Conformity is prepared by the legal manufacturer of the packaging on the basis of upstream technical and compliance information. The legal responsibility for compliance remains with the manufacturer or producer of the packaging. In accordance with this, please find our certificate of conformity attached.

In line with this regulatory framework, we do not generally circulate supplier-issued Declarations of Conformity as standalone compliance documents to customers.

To fulfil our regulatory obligations and maintain our compliance file, we require upstream suppliers to provide the necessary technical and regulatory information upon request. This includes, as applicable:

- Product identification and description
- Material composition and structure
- Substance information, including intentionally added substances
- Traceability data (batch, production, or roll identification)
- Available test reports and technical documentation (e.g. PFAS, Heavy metals)
- Any known restrictions, limitations, or conditions of use

This information is required to support our conformity assessment and documentation obligations under EU law. Where customers request Declarations of Conformity, we will provide such documentation only where we are the legally responsible economic operator for the respective product. We do not forward third-party supplier Declarations of Conformity as a substitute for our own legal compliance documentation.

We remain fully committed to regulatory compliance and transparency within the supply chain. Our approach is based on the principle that compliance documentation must reflect the legal responsibility of the relevant economic operator, while upstream supplier data forms the technical foundation for such assessments.

We appreciate your understanding and cooperation.

With kind regards from Gittelde

Alfred Galke GmbH