

## Lebensmittelrechtliche Konformitätserklärung

**Für unseren Artikel:**

**Fladenbrotbeutel gel. mit Lippe 380x410+15mm**

**mit der folgenden Artikel-Nummer:**

**313841**

Hiermit bestätigen wir auf der Grundlage der uns vorliegenden Lebensmittelunbedenklichkeits-erklärung des Produzenten, dass die von uns oben genannten Artikel für den Kontakt mit Lebensmitteln geeignet sind und den dafür vorgesehenen Gesetzen sowie Richtlinien entsprechen.

Zum eigenen Schutz unserer Lieferquellen sind Vorlieferant und Untersuchungslabor sowie dritte beteiligte Personen unkenntlich gemacht. Die uns vorliegende Originalerklärung kann den zuständigen Behörden auf Verlangen zur Verfügung gestellt werden.

Unsere Bestätigung setzt voraus, dass der Packstoff sachgemäß weiterverarbeitet wird. Die spezielle Eignung dieses Packstoffes kann nur vom sachkundigen Füllguterzeuger oder Abpacker beurteilt werden.

Diese Konformitätserklärung ersetzt zuvor ausgestellte Konformitätserklärungen und besitzt eine allgemeine Gültigkeit ab Ausstellungsdatum bis zum 01.01.2026 bzw. bis zur Änderung der Gesetzeslage.

Göttingen, den 01.01.2024

**Nette GmbH**  
Göttingen  
*[Handwritten signature]*

## **Lebensmittelunbedenklichkeitserklärung des Lieferanten:**

\*\*\*ANFANG LEBENSMITTELUNBEDENKLICHKEITSERKLÄRUNG DES LIEFERANTEN\*\*\*

### **Declaration of compliance**

**Declaration of compliance under article 16 in regulation (EC) 1935/2004 and article 15 in regulation (EC) 10/2011 on (plastics) materials or articles suitable for direct contact with foodstuffs.**

**Nette GmbH** herewith declares that the product described below confirms to the requirements:

- Regulation (EC) 1935/2004 and amendments
- Regulation (EC) No 2016/1416 of 24 August 2016 on plastic materials and articles intended to come into contact with food and 6<sup>th</sup> amendment
- Bekendtgørelse om fødevarekontaktmaterialer, 1248 af 30/10/2018
- Regulation 2023/2006/EC regarding good manufacturing practice

#### **1. Company Information**

**The importer who imports the article to the Community: (EEC countries)<sup>1</sup>**

Company name: **Nette GmbH**  
Street: Elliehäuser Weg 7-11, D-37079  
Postal Code: 37079  
City/town: Göttingen  
Country: Germany

CVR No.:  
[REDACTED]

#### **2. Product Information**

**2.1** This declaration of compliance concerns the following materials and articles:  
Refer to **Appendix A**.

##### **2.2**

**The products consist of the following components: HDPE F1**

As the material belongs to the below-mentioned group then the appurtenant appendices must also be filled out together with this declaration.

Plastics and cellophane:

Appendix 1 has been completed ☒

#### **3. Test Parameters**

We hereby declare that the material or the article is suitable for direct contact with foodstuffs included in the following foodstuff groups:

Aqueous foodstuffs:

Yes ☒ No ☐

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Geschäftsführer: Dipl.-Kfm. Michael Nette  
Steuer-Nr.: 20/210/22840  
Amtsgericht Göttingen HRB 1028  
USt-Id-Nr.: DE249606280  
ZSVG-Nr.: DE 5544 530 633 838

**Wir sind  
FSC®-zertifiziert.**  
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Nur die als solche  
gekennzeichneten Artikel  
sind FSC®-zertifiziert.



Acidiferous foodstuffs: Yes ☒ No ☐  
 Foodstuffs with alcoholic content up to 20 %: Yes ☒ No ☐  
 Foodstuffs with alcoholic content up to 50 %: Yes ☒ No ☐  
 Dairy products: Yes ☒ No ☐  
 Foodstuffs very rich in fatty content: Yes ☒ No ☐

Other specific applications: No

We guarantee that the material or the article complies with the requests in paragraph 3 and, in so far as they are being used, in paragraph 4 in Regulation (EC) No. 1935/2004 on the assumption that the material is used as informed by the manufacturer/importer.

Are there limitations of application: Yes ☒ No ☐

If yes which?: See below

The material or the article is suited to tolerate temperature – time lapse (see table 1) for the foodstuff in question.

Table 1. The material is suitable for direct contact with foodstuffs using the following temperature – time lapse.

|   | Temperature<br>°C | Time in minutes, hours or days |
|---|-------------------|--------------------------------|
| 1 | +40°              | longtime storage               |
| 2 | +70°              | 2 hours                        |
| 3 | +100°             | 15 minutes                     |

The suitability of the material is based on analyses of migration of specific substances from the material and/or in master calculations of migration of specific substances.

The statistical reliability of the analysis method is in accordance with Regulation (EC) No. 882/2004 (Paragraph 11).

The migration has been analyzed: ☒  
 The migration has been calculated: ☐

The analysis method is well suited – compared to how the material is used – because it reflects normal use of this type of bag.

The proportion between the surface area in contact with foodstuff and the volume used to determine that the material or the article is according to the requests is: 6dm/2 pr. kg.

The product does not contain any monomers or additives restricted by specific migrations limits

The product does not contain any SVHC substances according to the REACH regulation 1907/2006/EC.

The product does not contain a functional barrier as defines in Regulation 10/2011/E

#### 4. Requirements

As required in Regulation (EC) No. 1935/2004 (paragraph 16) relevant background documentation for such a compliance of the suitability of the material is available.

Upon request the managing director will put the relevant documentation concerning that materials and articles as well as the substances determined for production for such materials or articles comply with the requests in this directive at the disposal of the national competent authorities.

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This documentation contains the test requirements and the results, calculations, other analyses and proof of the reliability or information showing that the requirements have been fulfilled.  
Documentation will be handed over on demand and within a reasonable time frame of 1-2 weeks.

The material has been produced on the basis of the rules regarding appropriate practice of manufacture in accordance with Regulation (EC) No. 2023/2006 for the groups of materials and articles that are listed in Appendix I in Regulation 1935/2004 and combinations of these materials and articles or reutilized materials and articles that have been used in these materials and articles.

## 5. Traceability

The company has implemented a traceability system for materials and articles in accordance with paragraph 17 in Regulation (EC) No. 1935/2004.

This declaration of compliance applies to future deliveries and is updated by:

- Law amendment.
- Generation of new scientific data that affect the application or in case of altered composition of the material or the article (the manufacturer/importer commit himself to inform the customer)
- Every second year.

Date: Jan 01, 2024



## Appendix 1

### Plastics and cellophane suitable for direct contact with foodstuffs.

The plastic material does not transmit substances to the foodstuff in quantities that exceed 10 mg/dm<sup>2</sup> of the surface area. See the designated contact area in paragraph 3 of the declaration of compliance (total migration limit).

If the material or the article can be regarded as:

- Articles that are containers or articles that are comparable to a container that can be filled with a capacity of at least 500 ml and no more than 10 liters.
- Articles that can be filled up and for which it is impractical to estimate the surface area in contact with the foodstuff.
- Lids, gasket, plugs or similar materials used for sealing.

the total migration does not surpass 60 mg released substance per kg foodstuff (mg/kg).

Plastic materials comply with the basic requirements in Regulation (EC) 1935/2004 and the specific requirements regulated by Regulation 10/2011.

We hereby declare that the material or the article is suitable for direct contact with foodstuffs included in the foodstuff category/categories as describe in Regulation 10/2011 in Appendix III article 4.

|                                               |                                                                     |
|-----------------------------------------------|---------------------------------------------------------------------|
| Aqueous foodstuffs:                           | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Acidiferous foodstuffs:                       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Foodstuffs with alcoholic content up to 20 %: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Foodstuffs with alcoholic content up to 50 %: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Dairy products:                               | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Does the material or the article contain substances or decomposition products hereof, for which restrictions have been established and/or specifications in appendix I and II in Regulation 10/2011.  
Yes ☐ No ☒.

If yes, documentation must be enclosed with regard to which substances or decomposition products it concerns and the valid limit values as well as that the restrictions are being observed.

Does the material or the article contain substances that are subject to a food related restriction according to Appendix I and II in Regulation 10/2011. Yes ☐ No ☒

If yes, documentation must be enclosed regarding that these substances comply with the relevant EU regulations or, if such do not exist, the national regulations concerning foodstuffs.

Specifically as regards additives used in the manufacturing of the material:

☐ ..... additives without specific migration limits in the Community List (EU) have been used (added to the master batch and/or added in the production process itself).

If the material contains additives that are not included in the appendices in Regulation 10/2011, then they have been evaluated by EFSA/SFC) and comply with the restrictions that EFSA (SCF) has specified in their report.

☐..... additives with specific migration limits in the Community List (EU) have been used (additives specified by chemical name and Cas No.):

Dual use additives are defined as those which also are approved for direct addition into foods and which would therefore be subject to separate food regulation.

No dual use additives are used in the food contact material.

If the material contains Bisphenol A it must comply with the requirements in Commission Implementing Regulation (EU) No. 321/2000 of 1 April 2011.  
Regarding alteration of regulation (EU) No. 10/2011 with regard to limitations for the use of Bisphenol A in plastic feeding bottles for infants.

Does the product contain Bisphenol A Yes ☐ No ☒

Does the material or the article consist of cellophane (foil of regenerated cellulose) Yes ☐ No ☒  
If the material contains cellophane it must comply with the requirements specified in Regulation 579/2011.

If the foil has been surface treated with plastic the surface layer is in accordance with Regulation 10/2011 for plastic materials in contact with foodstuffs.

This declaration is established in application of article 16 of regulation (EC) no. 1935/2004.

We confirm that we comply with the requirements applying to us under the REACH regulation and that our articles not release any substances under normal or reasonably foreseeable conditions of use, and don't contain "Substances of Very High Concern (SVHC)", which ECHA has published in the "Candidate List", in a concentration above 0,1 %.

Date: Jan 01, 2024

\*\*\*ENDE LEBENSMITTELUNBEDENKLICHKEITSERKLÄRUNG DES LIEFERANTEN\*\*\*

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