



EU DECLARATION OF CONFORMITY

Document Number: DoC-OPD-2026-001

1. Manufacturer / Issuer

Odense Palledepot A/S

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2. Scope of Declaration

This declaration covers wooden pallets and other wooden packaging supplied by Odense Palledepot A/S, which can be uniquely identified through item numbers, order numbers, delivery notes, invoices, or other relevant traceability data.

Where applicable, the packaging may be further identified by means of ISPM 15 / IPPC markings or other markings provided by the manufacturer or partner responsible for producing or treating the packaging.

3. Sole Responsibility

This EU Declaration of Conformity is issued under the sole responsibility of Odense Palledepot A/S for the packaging placed on the market or manufactured under its responsibility in accordance with Article 15(2) of Regulation (EU) 2025/40.



4. Harmonised Legislation

The packaging covered by this declaration has been evaluated for compliance with the relevant requirements of:

Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste (PPWR).

This conformity covers all essential requirements applicable to the specific packaging type and its intended use.

5. Substances Concentration Levels (Heavy Metals)

Odense Palledepot A/S ensures that packaging is manufactured to limit the presence of hazardous substances in accordance with applicable EU legislation.

Pursuant to **Article 5 of Regulation (EU) 2025/40 (PPWR)**, the sum of concentration levels of lead, cadmium, mercury, and hexavalent chromium present in packaging or packaging components shall not exceed **100 mg/kg**.

Based on information and declarations received from suppliers and partners, Odense Palledepot A/S confirms that, to the best of its knowledge, the supplied wooden pallets do not contain these substances in concentrations exceeding the applicable limit.



6. REACH Compliance

The packaging complies with relevant requirements of **Regulation (EC) No 1907/2006 (REACH)** where applicable.

Based on supplier declarations and data, Odense Palledepot A/S confirms that the supplied wooden pallets do not contain Substances of Very High Concern (SVHC) on the REACH Candidate List in concentrations above **0.1% (w/w)**, unless explicitly communicated otherwise.

This declaration covers all constituent materials and components of the supplied wooden pallets, including timber, nails, screws, brackets, adhesives, paint, or surface treatments where applied.

7. PFAS Requirements

Where packaging is intended for contact with food, the applicable requirements regarding PFAS under Article 5 of Regulation (EU) 2025/40 shall be complied with (effective from 12 August 2026).

Wooden pallets that are not intended for direct or indirect contact with food fall outside these specific food-contact PFAS limit requirements when used solely as transport packaging.



8. Reuse and Recyclability

Wooden packaging is designed, where technically and economically feasible, to be reused, repaired, and circulated multiple times.

At the end of life, wooden components can be sorted and material-recycled or, where material recycling is not feasible or appropriate, utilized for other lawful recovery processes.

Metal parts (nails, screws, brackets) can be separated and recycled via established scrap metal streams. Any secondary plastic or cardboard components are to be sorted and processed in designated recycling systems.

9. Repair and Refurbishment

Wooden pallets constructed as reusable transport packaging can be repaired whenever technically feasible and safe.

Following compliant repair, pallets may be re-entered into circulation fulfilling all original functional requirements.

10. Phytosanitary Standards (ISPM 15)

Where wooden packaging is intended for international trade and subject to phytosanitary regulations, it is heat-treated and marked in accordance with global **ISPM 15 / IPPC** standards.

ISPM 15 compliance is documented via official IPPC stamps directly on the packaging and/or through certification provided by authorized treatment partners.

Not all wooden pallets are necessarily subject to the ISPM 15 requirement.



11. Deforestation Regulation (EUDR – Regulation (EU) 2023/1115)

Where applicable, Odense Palledepot A/S observes the requirements of **Regulation (EU) 2023/1115** on deforestation-free products.

Wooden packaging used exclusively to support, protect, or transport another product may be exempt from the scope of EUDR in accordance with regulation provisions.

Where wooden packaging is placed on the market as an independent product, EUDR applicability is assessed separately.

12. Materials

The primary materials in the packaging in question are wood and, depending on the design, metal fittings and other necessary components.

The specific material composition may vary depending on the pallet type, construction, size, and application.

The weight of the packaging is indicated, where relevant, on quotes, order confirmations, delivery notes, and/or invoices.



13. Technical Documentation

Odense Palledepot A/S retains the relevant technical documentation and information from suppliers and partners underlying the assessment of packaging conformity.

The technical documentation may include, among other things:

- Identification and description of the packaging
- Materials and components
- Packaging weight
- Information on suppliers and manufacturers
- Relevant supplier declarations
- Information regarding REACH/SVHC
- Information on the content of relevant substances
- Documentation for ISPM 15, where relevant
- Information on reuse, repair, and recycling
- Other documentation to verify compliance with PPWR

For reusable packaging, documentation is retained for the period stipulated by PPWR. For single-use packaging, corresponding retention requirements apply.



14. References to Standards and Technical Specifications

The conformity assessment is based on the relevant requirements of Regulation (EU) 2025/40 and on the technical information and specifications applicable to the specific packaging.

Where relevant harmonised standards, common specifications, or other technical specifications have been published and applied in the assessment of the specific packaging, these will be specified in the technical documentation.

15. Declaration

Based on the completed assessment and available documentation, Odense Palledepot A/S declares that the packaging covered by this declaration meets the relevant requirements of Regulation (EU) 2025/40, to the extent those requirements apply to the specific packaging and its intended use.

This declaration will be updated if changes occur in the packaging design, materials, suppliers, relevant legal requirements, or technical specifications that affect conformity.

Place & date of issue:

Odense, 11. august 2026

Signed for and on behalf of Odense Palledepot A/S:

Erik Henriksen

Indehaver/Owner

Odense Palledepot A/S

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