XINDAO

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Reach Declaration of Compliance

Date

January 28, 2019

Xindao B.V. declares that the product:

P432.77 Cork coffee tumbler

is compliant with REACH Regulation no 1907/2006:

- a. Restricted substances are not used in the item or are within legal limits as stipulated in the EU laws and regulations.
- b. The product is supplied by following the requirement of substances of very high concern (SVHC). The following SVHC substances may be contained in the item in the concentration of more than 0.1% by mass. Whether these substances are actually present in the item we cannot guarantee it is our duty to provide information even in the case of possible presence of some of the listed substances SVHC in the item.

This article do not contain any substance or under 0.1% listed in Article 33 of REACH.

For further questions on the subject of SVHC, please contact your contactperson at product@xindao.nl

The list is based on the current state of knowledge and experience. Investigations in our products we carry out only in exceptional cases.

Trace impurities were not considered. A legal binding assurance of certain properties or the suitability for a particular for purpose of cannot be derived from our information. Existing laws and regulations have to be observed by the receiver of our products under their own responsibility. We are under no obligation to update due to changed requirements or new findings this opinion.

Signature Xindao B PO Box 308

Royal Bank of Scotland Frankfurt BLZ 50230400 Kontonr.: 1576 3350 03 / Royal Bank of Scotland Paris Code 18739 Guichet 00001 No de compte 00200196421 Clé RIB 43 Svenska Handelsbankew AB. Stockholm. Swiftcode: HANDSESS IBANNR: SE08 6000 0000 0002 3927 8348 / DNB Nor Bank SA. Oslo Swiftcode: DNBANOKK IBANNR: NO48 7058 0754 323 / Royal Bank of Scotland London Sortcode 405030 Account 4019 5171 All sales and deliveries are subject to our General Terms and Conditions of Sale and Delivery, as deposited at the Chamber of Commerce in The Hague, The Netherlands no. 2228

REACH

REACH is the European Community Regulation on chemicals and their safe use (**R**egistration, **E**valuation, **A**uthorisation and Restriction of **Ch**emical substances). REACH is a standard for regulating chemicals and substances in all articles. All products for EU has to be compliant with REACH.

REACH, SVHC

SVHC (Substance of Very High Concern), that are included in REACH and this number of SVHC list is changing as substances are added. Following rules apply:

- 1. If the SVHC content in the product is <0.1% of the total item weight and total amount that the importing company is importing is <1 ton/year , there is no notification necessary.
- 2. If the SVHC content in the product is <0.1% of the total item weight and total amount that the importing company is importing is >1 ton/year , there is no notification necessary.
- 3. If the SVHC content in the product is >0.1% of the total item weight but the amount that the importing is company is importing is <1 ton per year, the company should inform the supply chain about this fact on request. Doing a test is not mandatory but it is obliged to confirm in writing that the content of substance x present in the item is >0.1% of the weight. However, if the customer asks for a test report, this can be made but the costs will be charged to the customer.

Notification information includes: identify of registrant, identify of substance, registration number (if available), classification and labelling, description of use (substance & article), tonnage range (the importing company should have a report / statement available within 45 days after delivery)

4. If the SVHC content in the product is >0.1% of the total item weight and total amount that the importing company is importing is >1 ton/year, the substance shall be notified to ECHA.

SVHC content in article	Export Amount of SVHC per year	Action need to do
< 0.1%	< 1 ton/year	none
< 0.1%	> 1 ton/year	none
> 0.1%	< 1 ton/year	Information transmission in supply chain
> 0.1%	> 1 ton/year	Notification to ECHA

At Xindao we do not have any SVHC substances which we import > 1 ton /year

REACH Annex XVII

This is the restricted substance list. These substances, such as low cadmium/AZO in bags are tested by us. The covered substances in the product must meet the European requirements. It is not permitted to sell the product if any covered substance fail the requirement or limit specified in Annex VXII in REACH. At Xindao we have these related test reports available on our webshop.