

FINAL CERTIFICATE OF ANALYSIS	
COA N° :	3203644-0
COA date :	16/04/2026
Page	1/3
Customer :	PT_BAGLA_1
Project N° :	PT_BAGLA_1_OPO_26_00005
Order N° :	(NA)
Analyzed by: Silliker Portugal, S.A. - Mérieux NutriSciences (except where →) Rua Industrial dos Terços, 44 4410-477 Canelas - Vila Nova de Gaia Tel : +351 22 715 08 20 E-mail : info.pt@mxns.com	



Attachment to BA GLASS document:
STT99IMS001

To: BA GLASS PORTUGAL, S.A.
Av. Vasco da Gama, 8001
4434-508 AVINTES
PORTUGAL

SAMPLE DESCRIPTION

Label ID : PT-00053300

CHEMISTRY SAMPLE No : 10263099

Commercial name : PFAS_02.02

Arrival Date: 23/03/2026

ANALYTICAL RESULTS

CHEMISTRY RESULTS

Tests	Results [±Uncertainty]	Units	Limits [Target value]	LOD	LOQ
Per and polyfluoroalkyl substances (PFAS) PPWR [QR] → MP 2218 rev 1 2023* → 23/03/2026					
PFBA	ND	µg/kg	≤ 25	0.33	1.0
PFPeA	ND	µg/kg	≤ 25	0.33	1.0
PFFHxA	ND	µg/kg	≤ 25	0.33	1.0
PFFHpA	ND	µg/kg	≤ 25	0.33	1.0
PFOA	ND	µg/kg	≤ 25	0.33	1.0
PFNA	ND	µg/kg	≤ 25	0.33	1.0
PFDA	ND	µg/kg	≤ 25	0.33	1.0
L-PFBS	ND	µg/kg	≤ 25	0.33	1.0
L-PFHxS	ND	µg/kg	≤ 25	0.33	1.0
L-PFOS	ND	µg/kg	≤ 25	0.33	1.0
PFUnA	ND	µg/kg	≤ 25	0.33	1.0
PFDoA	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOA ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOS ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
HFPO dimer acid	ND	µg/kg	≤ 25	0.33	1.0
L-PFDS	ND	µg/kg	≤ 25	0.10	1.0
L-PFPeS	ND	µg/kg	≤ 25	0.12	1.0
L-PFFHpS	ND	µg/kg	≤ 25	0.14	1.0
L-PFNS	ND	µg/kg	≤ 25	0.12	1.0
4:2 FTS	ND	µg/kg	≤ 25	0.11	1.0
6:2 FTS	ND	µg/kg	≤ 25	0.10	1.0
8:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
10:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
ADONA	ND	µg/kg	≤ 25	0.10	1.0
L-PFUnDS	ND	µg/kg	≤ 25	0.20	1.0
L-PFDoDS	ND	µg/kg	≤ 25	0.20	1.0
L-PFTrS	ND	µg/kg	≤ 25	0.20	1.0
PFTrDA	ND	µg/kg	≤ 25	0.28	1.0

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CHEMISTRY RESULTS

Tests	Results [±Uncertainty]	Units	Limits [Target value]	LOD	LOQ
PFTeDA	ND	µg/kg	≤ 25	0.28	1.0
9CL-PF3ONS	ND	µg/kg	≤ 25	0.22	1.0
11CL-PF3OUDS	ND	µg/kg	≤ 25	0.17	1.0
PFOSA	ND	µg/kg	≤ 25	0.23	1.0
Per and polyfluoroalkyl substances (PFAS)	< 1.0	µg/kg	-	-	1.0
Per and polyfluoroalkyl substances (PFAS) PPWR [QR] - Pós-oxidação + MP 2554 rev 1 2023 + MP 2218 rev 1 2023* 23/03/2026					
PFBA	ND	µg/kg	≤ 25	0.33	1.0
PFPeA	ND	µg/kg	≤ 25	0.33	1.0
PFFHxA	ND	µg/kg	≤ 25	0.33	1.0
PFFHpA	ND	µg/kg	≤ 25	0.33	1.0
PFOA	ND	µg/kg	≤ 25	0.33	1.0
PFNA	ND	µg/kg	≤ 25	0.33	1.0
PFDA	ND	µg/kg	≤ 25	0.33	1.0
L-PFBS	ND	µg/kg	≤ 25	0.33	1.0
L-PFFHxS	ND	µg/kg	≤ 25	0.33	1.0
L-PFOS	ND	µg/kg	≤ 25	0.33	1.0
PFUnA	ND	µg/kg	≤ 25	0.33	1.0
PFDoA	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOA ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOS ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
HFPO dimer acid	ND	µg/kg	≤ 25	0.33	1.0
L-PFDS	ND	µg/kg	≤ 25	0.10	1.0
L-PFPeS	ND	µg/kg	≤ 25	0.12	1.0
L-PFFHpS	ND	µg/kg	≤ 25	0.14	1.0
L-PFNS	ND	µg/kg	≤ 25	0.12	1.0
4:2 FTS	ND	µg/kg	≤ 25	0.11	1.0
6:2 FTS	ND	µg/kg	≤ 25	0.10	1.0
8:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
10:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
ADONA	ND	µg/kg	≤ 25	0.10	1.0
L-PFUnDS	ND	µg/kg	≤ 25	0.20	1.0
L-PFDoDS	ND	µg/kg	≤ 25	0.20	1.0
L-PFTTrS	ND	µg/kg	≤ 25	0.20	1.0
PFTTrDA	ND	µg/kg	≤ 25	0.28	1.0
PFTeDA	ND	µg/kg	≤ 25	0.28	1.0
9CL-PF3ONS	ND	µg/kg	≤ 25	0.22	1.0
11CL-PF3OUDS	ND	µg/kg	≤ 25	0.17	1.0
PFOSA	ND	µg/kg	≤ 25	0.23	1.0
Sum of per and polyfluoroalkyl substances (PFAS) post-oxidation	< 1.0	µg/kg	-	-	1.0
Sum of per and polyfluoroalkyl substances (PFAS) pre and post-oxidation	< 1.0	µg/kg	≤ 250	-	1.0

FINAL CERTIFICATE OF ANALYSIS	
COA N° :	3203644-0
COA date :	16/04/2026
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Comments: Sampling performed by the client.

CONCLUSION: Quantification of PFAS in accordance with Article 5 of Regulation (EU) 2025/40 (PPWR) on on packaging for food contact and packaging waste, in accordance with recent European Commission guidelines. Total fluorine quantification was not performed due to instrumental limitations in the analysis of glass samples.

☒ Accredited	☒ Confirmed	☒ Retested	LOD Limit of Detection	NC Non compliant
☒ Subcontracted	☒ Date started	N/A Not Applicable	LOQ Limit of Quantitation	
est. Estimated	☒ Date completed	ND Not Detected	C Compliant	MRL Maximum Residue Limit

The information reported in *italic* are provided by the customer.

* - Test not included in our accreditation scope. NC - Non compliant, not considering uncertainty.

All outsourced accredited tests are outside Siliker Portugal's scope of accreditation.

Chemistry: The reported expanded uncertainty is based on a standard uncertainty multiplied by a coverage factor $k=2$, which for a normal distribution provides a level of confidence of approximately 95%. Water microbiology: The reported expanded measurement uncertainty is expressed as the standard measurement uncertainty multiplied by a coverage factor of $k=2$, which for a normal distribution provides a level of confidence of approximately 95%. The reported uncertainties correspond to the highest expanded uncertainties applicable to microbiological tests, including both operational and distributional components, as defined in ISO 29201. Food microbiology: The reported expanded measurement uncertainty has been estimated in accordance with ISO 19036 and is expressed as the combined standard uncertainty multiplied by a coverage factor of $k=2$, providing a level of confidence of approximately 95%. The reported uncertainties correspond to the highest expanded combined uncertainties applicable to microbiology tests.

This certificate of analysis refers only to the analysed samples and could not be widespread to batches or parts, except if specifically mentioned. When sampling is not the responsibility of the laboratory the results apply to the sample as received.

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Sampling and test uncertainties combination mechanism: $(U_c)_{combined} = 2 \times \sqrt{((R_x(U_c, \%)_{sampling}/100)^2/2 + ((U_c)_{test})^2/2)}$, where $(U_c)_{combined}$ = combined expanded uncertainty, in absolute value (test units); R = Test result (test units); $(U_c, \%)_{sampling}$ = sampling relative expanded uncertainty (in %); $(U_c)_{test}$ = test expanded uncertainty, in absolute value (test units).

Results validated on 16/04/2026

Fátima Castro

Fátima Castro
General Manager

End of report

FINAL CERTIFICATE OF ANALYSIS

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SAMPLE DESCRIPTION

Label ID : PT-00053300

CHEMISTRY SAMPLE No : 10263099

Commercial name : PFAS_02.02

Arrival Date: 23/03/2026

ANALYTICAL RESULTS

CHEMISTRY RESULTS

Tests	Results (Uncertainty)	Units	Limits (Target value)	LOD	LOQ
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PFBA	ND	µg/kg	≤ 25	0.33	1.0
PFPeA	ND	µg/kg	≤ 25	0.33	1.0
PFHxA	ND	µg/kg	≤ 25	0.33	1.0
PFHpA	ND	µg/kg	≤ 25	0.33	1.0
PFOA	ND	µg/kg	≤ 25	0.33	1.0
PFNA	ND	µg/kg	≤ 25	0.33	1.0
PFDA	ND	µg/kg	≤ 25	0.33	1.0
L-PFBS	ND	µg/kg	≤ 25	0.33	1.0
L-PFHxS	ND	µg/kg	≤ 25	0.33	1.0
L-PFOS	ND	µg/kg	≤ 25	0.33	1.0
PFUnA	ND	µg/kg	≤ 25	0.33	1.0
PFDoA	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOA ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
Sum of PFOS ramified isomers	ND	µg/kg	≤ 25	0.33	1.0
HFPO dimer acid	ND	µg/kg	≤ 25	0.33	1.0
L-PFDS	ND	µg/kg	≤ 25	0.10	1.0
L-PFPaS	ND	µg/kg	≤ 25	0.12	1.0
L-PFHpS	ND	µg/kg	≤ 25	0.14	1.0
L-PFNS	ND	µg/kg	≤ 25	0.12	1.0
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8:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
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ADONA	ND	µg/kg	≤ 25	0.10	1.0
L-PFUnDS	ND	µg/kg	≤ 25	0.20	1.0
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10:2 FTS	ND	µg/kg	≤ 25	0.25	1.0
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L-PFDoDS	ND	µg/kg	≤ 25	0.20	1.0
L-PFTTrS	ND	µg/kg	≤ 25	0.20	1.0
PFTTrDA	ND	µg/kg	≤ 25	0.28	1.0
PFTeDA	ND	µg/kg	≤ 25	0.28	1.0
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PFOSA	ND	µg/kg	≤ 25	0.23	1.0
Sum of per and polyfluoroalkyl substances (PFAS) post-oxidation	< 1.0	µg/kg	-	-	1.0
Sum of per and polyfluoroalkyl substances (PFAS) pre and post-oxidation	< 1.0	µg/kg	≤ 250	-	1.0

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Page	3/3



Comments: Sampling performed by the client.

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est. Estimated	⌚ Date completed	ND Not Detected	C Compliant	MRL Maximum Residue Limit

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Results validated on 16/04/2026

Fátima Castro

Fátima Castro
General Manager

End of report



BA GLASS, B.V., registered in Basisweg 10, 1043 AP Amsterdam, The Netherlands, below designated as **BA GLASS Group**, declares that the following information applies to the glass packaging containers produced and commercialized by the group.

This declaration covers the requirements outlined in Articles 5 and 16 of Regulation 1935/2004, which pertain to packaging containers intended for contact with food.

1. Chemical composition and resistance to chemical attack

BA GLASS Group produces a soda-lime glass whose main raw materials are sand, soda ash and limestone with the following typical composition:

Oxide	%
SiO ₂	71 a 75
Na ₂ O+K ₂ O	12 a 14
CaO+MgO	10 a 14
Al ₂ O ₃	1 a 2

This glass meets the chemical resistance requirements for Type III glass according to the USP-NF (United States Pharmacopeia - National Formulary), ensuring it remains unaffected by many chemicals. This property makes it suitable for use as packaging for all kinds of food, beverages, and drinking water.

2. Applicable legislation – Glass packaging and package residues

Europe:

- Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC, with subsequent amendments.
- Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, with subsequent amendments.
- Regulation (EC) N. ° 852/2004 of the European Parliament and of the council of 29 April 2004 on the hygiene of foodstuffs, in what concerns glass packaging, and amendments.
- Council Directive 84/500/EEC of 15 October 1984 on the approximation of the laws of the Member States relating to ceramic articles intended to come into contact with foodstuffs and amendments (although this Directive applies to ceramics, several Members States have extended its limits to glass containers)
- European Directive 94/62/CE of December 20th on packaging and packaging waste, modified by the European Directive 2004/12/CE of February 11th, and by the Commission Decisions 2001/171/CE of February 19th and 2006/340/CE of May 8th, with subsequent amendment
- Regulation(EU) 2025/40 of the European Parliament and of the Council of 10 December 2024 on packaging and packaging waste (with date of application 12 August 2026)

3. Dangerous substances

Packaging glass is exempt of the pre-register and register REACH according to the alteration produced by the Regulation 987/2008/CE on the Regulation (EC) No 1907/2006 of 18 December 2006, concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), with subsequent amendments.

The glass produced by **BA GLASS Group** does not include any of the dangerous substances referred to on the “Candidate List” issued by ECHA, or Arsenic, any kind of Bisphenol, Phthalate, Benzophenone, 4 Methyl-benzofenone, Isopropyl Thioxanthone, or any other substance that may put in risk its adequacy to food contact. New statement will be issued whenever relevant changes to this the “Candidate List” are published and affect BA product.

BA GLASS Group states that none of the following substances is intentionally used in the glass production process and therefore their presence is not expected in the glass containers produced by BA GLASS:

- heavy metals
- Mineral Oil Saturated Hydrocarbons (MOSH)
- Mineral Oil Aromatic Hydrocarbons (MOAH)
- Per- and Poly-fluoroalkyl Substances (PFAS)
- Substances of very high concern SVHC and endocrine disruptors.

Prepared: Assunção Ferreira
Revised: Patrycja Lapa

Approved: Ana Cristina Gonçalves
Translated: -

Date: 27.04.2026

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4. Overall migration and substances with restriction

Overall migration

In the absence of specific European legislation for packaging glass, BA decided to adopt for Overall migration Italian Ministerial Decree of 21st March 1973 - *Disciplina igienica degli imballaggi, recipienti, utensili, destinati a venire in contatto con le sostanze alimentari o con sostanze d'uso personale*. G.U. n. 104 del 20 aprile 1973.

BA GLASS Group carries out, on a regular basis, heavy metals migration analyses in accordance to the international available standards:

- DGCCRF>Sécurité>Produits Alimentaires>Verre – cristal – céramique – vitrocéramique – objets émaillés (Date de mise à jour des textes réglementaires et référentiels 01/05/2016);
- ISO 7086-2 Glass hollowware in contact with food — Release of lead and cadmium.

Additives having multiple functions:

List of additives that have a double function - Not used.

Non-listed substances and Non-Intentionally-Added-Substances (NIAS)

None. Not applicable to the glass packaging.

5. Allergens and GMO

No allergens or genetically modified organisms (GMOs) are introduced during the production of glass by **BA GLASS Group**.

BA GLASS Group hereby certifies that the glass packaging supplied contains none of the substances or products identified as allergens or GMOs.

6. Animal origin materials and Halal / Kosher suitability

The glass manufactured by **BA GLASS Group** contains no ingredients, substances, or equipment of animal origin at any stage of production.

BA GLASS Group containers are therefore appropriate for packaging Halal and Kosher food products.

7. Nanomaterials

Nanotechnology products or nanomaterials are not intentionally used during the manufacturing of **BA GLASS Group** glass containers. As a result, these materials are not expected to be present in the final product.

8. Radiation and radiological hazard

Glass containers manufactured by **BA GLASS Group**, as well as the raw materials incorporated in their production, are neither exposed to ionizing radiation nor subjected to chemical alterations resulting from ionizing radiation.

9. PFAS (Regulation PPWR)

To assess compliance with **Regulation (EU) 2025/40 (PPWR)**, article 5, the presence of PFAS substances in our final product has been thoroughly analysed, taking into account worst-case scenarios such as exposure to lubricants, surface treatments, contact with plastic surfaces during production, and interaction with plastic and carton packaging materials. An accredited laboratory conducted these analyses and has provided the corresponding reports, which are available by request (annex 1 - *PFAS analysis reports*).

10. Recyclability

Glass packaging is 100% recyclable and may be recycled infinitely. A container made from recycled glass has the same characteristics as a container made of new raw materials.

Glass packaging uses one of the following International Universal Recycling codes: GL 70 (Clear Glass), GL 71 (Green Glass) or GL 72 (Brown Glass).

11. Certifications

BA GLASS Group holds certifications under internationally recognized standards, including ISO 9001 for Quality, ISO 14001 for Environment, a GFSI-recognized scheme for Food Safety, ISO 45001 for Occupational Health & Safety, and ISO 50001 for Energy Management.

12. No fraud

BA GLASS Group declares that no fraudulent or intentional alteration* is done to its products.

All raw materials used by **BA GLASS Group**:

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Revised: Patrycja Lapa

Approved: Ana Cristina Gonçalves
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Page 2 of 4



- are bought from approved suppliers to whom regular monitoring and evaluation is carried out.
- obey to technical specifications which are previously agreed with all suppliers and are tested to check compliance.

*substitution, dilution or addition to a product or raw material, or misrepresentation of the product or material, for the purpose of financial gain, by increasing the apparent value of the product or reducing the cost of its production

13. Other national legislations

BA GLASS Group complies with food contact laws of other countries (list below) whenever these apply to the glass packaging produced by the group

Europe	Commission regulation (EU) 2024/3190 of 19 December 2024 on the use of bisphenol A (BPA) and other bisphenols and bisphenol derivatives with harmonized classification for specific hazardous properties in certain materials and articles intended to come into contact with food, amending Regulation (EU) No 10/2011 and repealing Regulation (EU) 2018/213
Denmark	Executive Order on Food Contact Materials
Norway	Regulations on materials and articles in contact with food (FOR-1993-12-21-1381)
Germany	BfR Recommendations on Food Contact Materials (Germany)
France	Decree 07/11/85 (transposition the of ceramic regulation) Law no. 2010-729 of 30 June 2010 amended by Law no. 2012-1442 of 24 December 2012 suspends the manufacture [*], import, export [*] and placing on the market, free of charge or against payment, of any packaging, container or utensil containing bisphenol A and intended to come into direct contact with all foodstuffs
Austria	Federal Law (BGBl) 893/1993 - Ceramic Ordinance
Switzerland	Swiss Ordinance on Materials & Articles in contact with food (SR 817.023.21) and amendments
China	GB 4806-5 National Food Safety Standard – Glassware GB 5009 and 31604 series – Standards for food contact material GB 31603 General Health Code for Production of Food-contact Materials and Products GB 4806-1 National Food Safety Standard: General Safety Requirements on Food-contact Materials and Products GB 9685-2016 National Food Safety Standard - Standard for Uses of Additives in Food Contact Materials and Their Products
Japan	Specifications and Standards for Foods, Food Additives, etc. under the Food Sanitation Act 2010 Positive list of monomer and additives as of 2019 Food Safety Basic Act as of 2003 Food Sanitation Act 233 as of 1947
Brazil	RDC No. 27/96 Glass and ceramic packaging and equipment intended to come into contact with food
Saudi Arabia	SFDA Announcement 255-2019
Mercosur	Resolution GMC 55/92 Glass and Ceramic Packaging and Equipment in Contact with Food
Australia	AS 4371-2012
Singapore	-
South Korea	Standards and Specifications for Utensils, Containers and Packages (Part I) 2021
Taiwan	Sanitation standard for food utensils, containers and packages
USA	In the Federal Register, Vol 48, No. 27, 08.02.1983, page 5718 is given: "The agency has traditionally considered materials such as ceramics, glass, and stainless steel as GRAS (Generally Recognized As Safe) for food-contact use, based on their safe history of common use as food-contact materials before 1958. However, because the use of these materials has been so widespread, the agency has never considered it necessary to list these materials as GRAS". The GRAS status of glass packaging means that glass can be used without limitation for food and beverage packaging applications. BA GLASS containers are in compliance with FDA (Food and Drug Administration in the USA) 21 CFR. "GRAS substances," such as glass, are not within the statutory definition of "food additive" under the FDCA. Based on GRAS glass containers status, we believe that BA GLASS products, when used as intended, do not expose the consumer to any of the chemical substances listed in the current Proposition 65 list (California's Safe Drinking Water and Toxic Enforcement Act of 1986) by ingestion, inhalation or by absorption through the skin.

Prepared: Assunção Ferreira
Revised: Patrycja Lapa

Approved: Ana Cristina Gonçalves
Translated: -

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**14. Responsibility**

This statement has been issued in accordance with information which is deemed to be correct and up to date and refers to the products produced and commercialized by **BA GLASS Group**. It does not constitute any warranty or representation, either express or implied, related to suitability or fitness for purpose.

Notes on this document:

- *The most recent version of this declaration replaces all previous versions of this document. It may be found in the customer Portal*
- *This document may be accompanied by an automatic translation into another language. In the event of any discrepancies or doubts regarding interpretation, the original English version shall prevail.*

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