



Statement of conformity

according to Biofuel-sustainability ordinance (Biokraft-NachV) resp. according to Biomass-electricity-sustainability ordinance (BioSt-NachV) and the Thirty-sixth Ordinance on the Implementation of the Federal Immission Control Act (36. BlmSchV)

DE-B-BLE-BM-10-100-00450820

By an audit on 18.09.2020, as documented in a report according to § 52 Biokraft-NachV resp. BioSt-NachV,

> SGS Germany GmbH Europa Allee 12, D-49685 Emstek approves that

> > Maastank BV 1e Welplaatdwarsweg 1-3 3197KT Rotterdam **Netherlands**

complies with the requirements of the Federal Office for Agriculture and Food (Bundesanstalt für Landwirtschaft und Ernährung - BLE) under the number

DE-B-BLE-BM-10

recognized certification system

International Sustainability and Carbon Certification (ISCC) Hohenzollernring 72, 50672 Köln, Germany.

It is confirmed, that the requirements are met for the following scope *):

501 - Warehouse (chain of conversion) and 502 - Warehouse (after the last interface)

The following materials resp. liquid or gaseous biomass are inserted in the audited production process:

biofuel, palm oil, rapeseed/canola oil, soybean oil, sunflower oil, palm oleine, palm stearine, fatty acids, glycerine, UCO entirely of vegetable origin, UCO entirely or partly of animal origin, animal fat/tallow cat. 1+3

Emstek, 09.10.2020

Place, Date of certification

This statement of conformity is valid 12 months from the date of issue.

The certification body is responsible for the accuracy of the statement of conformity.

*) The scope must be listed with the three-digit code related to the description (requirements of the BLE). Multiple options are possible

Disclaimer:

This document is issued by the Company under its General Conditions of Service available on request. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transactions documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.