



den hartog b.v.

ISCC
Certified

BIOFUEL DELIVERY STATEMENT

| | | | |
|--|---|-------------------------------------|----------------------------------|
| Company name - Trader - Warehouse | Den Hartog BV, wilgenweg 4, 2964AM Groot-Ammers | | CO2 SAVING DIESEL 10+ |
| Certificate number trader valid from 13-4-2019 | EU-ISCC-Cert-DE100-41062019 | Link to certificate | |
| Contact name and telephone number | Den Hartog BV, +31 (0) 184-661275 | | |
| Load site and country | Den Hartog BV, Groot-Ammers, NL | | |
| Unique ID | 20217-7-40100-2020 | | |
| Delivery and ticket number manufacturer | 20217-7-40100 | | |
| Item name | CO2 SAVING DIESEL 10+ | | |

| | | |
|----------------------|------------------------------|--|
| Customer name | W.E.G. Barten Den Bosch B.V. | |
| Customer number | 20217 | |
| Invoice address | Graaf van Solmsweg 101 | |
| Invoice location | 'S-HERTOGENBOSCH | |
| Invoice number | Statement per month | |
| Art. no. | 40100 | |
| Delivery Month | 7 | |
| Delivery nl (Liters) | 11.311 | |

| Item name | Component | Bio energy MJ/nl | Delivery nl (ltr) | Bioenergy MJ |
|---------------------------------|--------------------------------------|------------------|-------------------|------------------|
| HVO ISCC-EU Fossil free | HVO | 0,345 | 1.131,10 | 390,23 |
| Fossil Diesel EN590 | Diesel | 3,230 | 10.179,90 | 32.881,08 |
| Total CO2 emission | | | 11.311,00 | 33.271,31 |
| Product description HVO ISCC-EU | Product is 100% derived from Biomass | | | |

| Delivery criteria | Value CO2/KG per Liter | Savings % | Quantity ltr | CO2/KG |
|---------------------------------------|--|-----------|--------------|-----------------|
| CO2e g/MJ fossil diesel fuel | 3,230 | 0,00% | 1.131,10 | 3.653,45 |
| CO2e g/MJ HVO ISCC-EU (*) | 0,345 | 89,32% | 1.131,10 | 390,23 |
| CO2 kg reduction delivery | | | | 3.263,22 |
| Bio feedstock | Conform EC RED ANNEX IX A/B | | | |
| Certificate ISCC | ISCC-EU | | | |
| CO2e g/MJ fossil diesel fuel (EC RED) | 83,8 | | | |
| CO2e g/MJ HVO ISCC-EU (*), (EC RED) | 12,87 | | | |
| % HVO | 10% | | | |
| Savings calculation based on: | www.co2emissiefactoren.nl | | | |
| CO2 per L diesel NL | 3,23 | | | |
| CO2 per L B100/HVO | 0,345 | | | |
| Saving | 89,32% | | | |

(*) Incl. feeds, production, transport, distribution.

HVO reduces the use of fossil diesel fuel. Enduser acknowledges that by using this product sustainability has been claimed with the Dutch authorities. The product that was delivered to the customer complies with requirements in EU Renewable Energy Directive 2009/28/EC "RED" and/or EU-ETS. GHG emission CO2eq/MJ -values and savings have been calculated according to the methodology in Directive 2009/28/EC. The reference GHG value given in RED/Directive 2009/28/EC for fossil transport fuel is equal to 83,8 g CO2eq/MJ. CO2eq/MJ value includes feedstock transportation, possible pre-treatment, biofuel production, product transportation to customer location and distribution. Value for distribution (1,16 g CO2eq/MJ) includes assumption that it contains electricity use at 2 terminals and gas stations and 300 km of truck distribution. Emission factors are from BioGrace. Customer is entitled to add CO2 -value if their supply chain exceeds assumptions. Manufacture systems and methods have been assured by certifying company SGS as part of ISCC certification process. Supply chain model used is mass balance.

