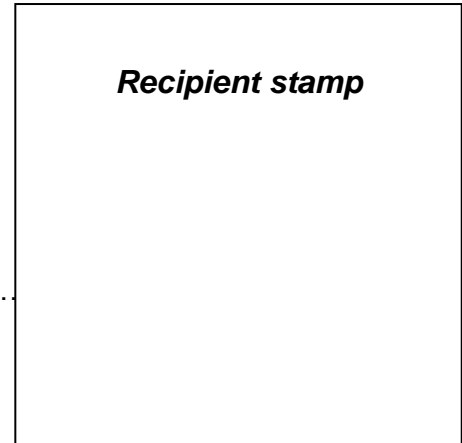


Attachment for delivery slip from

Recipient stamp

Supplying company.....
Street.....
Post code, city.....
Contract number.....



Self-declaration for the supply of waste or residual materials for biofuel production under the Biofuel Sustainability Ordinance (Biokraft-NachV) in conjunction with § 2 of the Ordinance on the List of Waste Materials (Abfallverzeichnis-Verordnung - AVV)

Information on crediting biofuels toward fulfilling the requirements in accordance with § 37a para.1(1) and (2) in connection with para. 3 of the Federal Immission Control Ordinance and for fulfilling the biomass sustainability criteria in accordance with the Biofuel Sustainability Ordinance (Biokraft-NachV).

The waste or residual material does not originate from agriculture, forestry and fishing or aquacultures. The supplied waste or residual material only contains biomass that complies with the biomass ordinances.

The delivery is waste as defined in § 2 (10) of the Biokraft-NachV in conjunction with § 2 of the AVV and/or **residuals** as defined in § 2 (11) of the Biokraft-NachV in conjunction with § 2 of the AVV . In the case of cooking fats and oils, these are plant-based fats and oils that were used to cook and fry food and that were used in the normal framework (corresponding quantities and useful lives are published by the BLE in the Federal Gazette).

Contamination with animal oils and fats was not systematic. The obligation to prevent waste was complied with for waste and residual materials. As a result, the biomass does not just involve waste and residual materials because the expiry date was not exceeded.

Note: With this self-declaration, the waste producer acknowledges that the auditors of the certification body approved by the BLE may perform an on-site inspection (possibly accompanied by BLE assessors) to determine whether the requirements of the Biofuel Sustainability Ordinance (Biokraft-NachV) are complied with. It grants the respective inspection and entrance rights. The self-declaration as such or as part of the contract for the supply of waste or residual materials is valid for a maximum of one year starting from the date of issue.

Date, Place

Signature