

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C679971 Initial certification date: 21 June 2021 (by different Certification body)

Valid: 18 March 2024 – 20 June 2024

This is to certify that the management system of **LOXXESS Neuburg GmbH & Co. KG** Steinauer Weg 7, 91589 Aurach, Germany

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Logistics services and fulfilment in the areas of warehousing, distribution and ecommerce

Place and date: Barendrecht, 18 March 2024 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



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Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance