

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C680210

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 AG

Leebergstraße 4, 83684 Tegernsee, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Logistics services and fulfilment in the areas of warehousing, distribution, co-packing, dangerous goods logistics, e-commerce and operation of an automated small parts warehouse;

Logistics services in the areas of heavy, oversized and special transport

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







Erie Koek Management Representative





Certificate no.: C680210 Place and date: Barendrecht, 18 March 2024

Appendix to Certificate

LOXXESS AG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LOXXESS AG	Leebergstraße 4 83684 Tegernsee Germany	Logistics services and fulfilment in the areas of warehousing, distribution, copacking, dangerous goods logistics, ecommerce and operation of an automated small parts warehouse; Logistics services in the areas of heavy, oversized and special transport
LOXXESS AG	Betastraße 10E 85774 Unterföhring Germany	Logistics services and fulfilment in the areas of warehousing, distribution, copacking, dangerous goods logistics, ecommerce and operation of an automated small parts warehouse; Logistics services in the areas of heavy, oversized and special transport
LOXXESS AG	Weinheimer Straße 64 68309 Mannheim Germany	Logistics services and fulfilment in the areas of warehousing, distribution, copacking, dangerous goods logistics, ecommerce and operation of an automated small parts warehouse; Logistics services in the areas of heavy, oversized and special transport
LOXXESS Kitzingen GmbH & Co. KG	August-Gauer-Straße 7 97318 Kitzingen Germany	Logistics services and fulfilment in the areas of warehousing, distribution and copacking
LOXXESS Bremen GmbH & Co. KG	Zum Panrepel 40 28307 Bremen Germany	Logistics services and fulfilment in the areas of warehousing and distribution
LOXXESS Ebermannsdorf GmbH & Co. KG	Jubatus-Allee 6 92263 Ebermannsdorf Germany	Logistics services and fulfilment in the areas of warehousing, distribution and operation of an automated small parts warehouse
LOXXESS Haiming GmbH & Co. KG	Soldatenmais 5 Industriegebiet Unterer Sulzbogen 84533 Haiming Germany	Logistics services in the areas of warehousing, distribution and dangerous goods logistics
LOXXESS Neuburg GmbH & Co. KG	Steinauer Weg 7 91589 Aurach Germany	Logistics services and fulfilment in the areas of warehousing, distribution and ecommerce