

### **CERTIFICATE**

**CERTIFICATION CODE: CU-COC-814274** 

Controlled Wood Certification Code: CU-CW- 814274

Field of attention:

FSC<sup>®</sup> Chain of Custody (COC)

Issued to:

Axxor Holding B.V.
Zwolle, NETHERLANDS
Project in: NETHERLANDS

Standard:

FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-40-004 V3-1 Chain of Custody Certification, FSC-STD-50-001 V2-1 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 23 May 2030

The validity of this certificate shall be verified on http://info.fsc.org/

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (http://info.fsc.org/).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification: 24 May 2025 Place and date of issue: Zwolle, 23 April 2025

CERTIFICATE No: C 814274CU-COC-01.2025

FSC www.fsc.org FSC\* A000507

The mark of responsible forestry Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

Certifier Control Union Certifications B.V. Stationsplein 13 8011 CW Zwolle The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100



# Annex to CERTIFICATION CODE: CU-COC-814274 Controlled Wood Certification Code: CU-CW- 814274 $FSC^{\circledR} \ \ Chain of \ Custody \ (COC)$

Axxor Holding B.V. Lingenstraat 4 8028 PM Zwolle Nederland

This certificate gives the right, in accordance with the agreements in the licencee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

#### **Certified products**

Product no.	Name of product	Category	Processing unit(s)
P 064093	P10 Other pulp and paper products not elsewhere classified	FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 017913, PRC 019041, PRC 019096, PRC 038960, PRC 040076
P 064015	P2 Paper	FSC Mix	PRC 017913, PRC 019041, PRC 019096, PRC 038960, PRC 040076
P 064047	P4.1 Linerboard or testliner	FSC Mix	PRC 017913, PRC 019041, PRC 019096, PRC 038960, PRC 040076

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

### Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 017913	Axxor B.V.	D-01	Lingenstraat 4 Zwolle, Overijssel Nederland	Broker/trader with physical possession, Secondary processor
PRC 019041	Axxor Industry Poland Sp. z.o.o.	D-02	ul. PCK 32 Zbaszynek POLAND	Secondary processor
PRC 019096	Axxor Industry The Netherlands B.V.	D-03	Lingenstraat 4 Zwolle NETHERLANDS	Secondary processor
PRC 040076	Axxor n.a. LLC	D-04	2275 Cane Creek parkway Ringgold, Virginia UNITED STATES OF AMERICA	Secondary processor
PRC 038960	Axxor Holding B.V.	ICS	Lingenstraat 4 Zwolle, Overijssel Nederland	Internal Control System (ICS)

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This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification: 24 May 2025

Place and date of issue: Zwolle, 23 April 2025 Authenticated by

On behalf of the Managing Director Mevrouw I.J.H. Dijkman Certifier

This certificate cannot be used as guarantee certificate for delivered goods!