

Certificate DE13/81841725

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd confirms that the logistical activities of

Welte Transport B.V.

SGS

COID: 40197

De Run 4473, 5503 LS Veldhoven, The Netherlands

meet the requirements of

IFS Logistics Version 2.3, June 2021

and other associated normative documents for the audit scope:

Chilled, frozen and ambient road transport of packed food, pet food and non food products (packaging and crates).

Product Scopes: 2.1.1, 2.1.4, 2.1.5, 2.1.6, 2.1.10, 2.1.11, 2.2.2

Higher Level with a score of 97.22%

Issue 12. Date of the audit: 22 May 2023

Next audit to be performed within the time period: 02 April 2024 - 11 June 2024 in case of announced audit
or 06 February 2024 - 11 June 2024 in case of unannounced audit.

Last audit conducted unannounced: 22 May 2023

Certificate issued on: 17 July 2023

Certificate valid until: 22 July 2024

Jonathan M. Hall

Authorised by

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Global Head - Certification Services

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