

## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-US201-166102023**

**SCS Global Services**  
**2000 Powell Street, Emeryville, CA 94608, USA**

certifies that

**Nelipak Humacao, Puerto Rico**  
**180 Calle Cacique, Jumacao**  
**00791 Humacao, Puerto Rico**

complies with the requirements of the certification system

**ISCC PLUS**  
**(International Sustainability and Carbon Certification)**

**This certificate is valid from 07.10.2023 to 06.10.2024.**

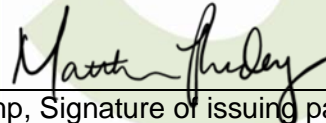
The site of the system user is certified as:  
Processing Unit – Converter

The scope of the certificate includes the following chain of custody options:  
(not applicable for paper traders)

Mass Balance

Emeryville, CA  
07.10.2023

Place and date of issue



Stamp, Signature of issuing party

### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-US201-166102023 issued on 07.10.2023**

| Input material  | Output material  | Add-ons (voluntary) <sup>1)</sup> | Raw material category <sup>2)</sup> | SAI FSA <sup>3)</sup> | FEFAC <sup>4)</sup> |
|---|------------------|-----------------------------------|-------------------------------------|-----------------------|---------------------|
| PETG  | Packaging (PETG) | n/a                               | Circular                            | n/a                   | n/a                 |
| <sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>• 202-04: Food Security Standard</li> <li>• 205-01: GHG emission requirements</li> <li>• 205-02: Consumables</li> <li>• 205-03: Non GMO for food and feed</li> <li>• 205-04: Non GMO for technical markets</li> </ul>   |                  |                                   |                                     |                       |                     |
| <sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets. |                  |                                   |                                     |                       |                     |
| <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)<br>SAI Gold Compliance: ISCC Compliant can be claimed as “SAI FSA 3.0 Gold Level Equivalence”  |                  |                                   |                                     |                       |                     |
| <sup>4)</sup> FEFAC: European Feed Manufacturers’ Federation. ISCC compliant materials can be claimed as “in line with FEFAC soy sourcing guidelines 2015”  |                  |                                   |                                     |                       |                     |