

JYSK 8101

Edition 13 - 2023-10

Compliancequality@JYSK.com

# JYSK SOP

# **Timber Regulation**

### Scope

This procedure describes the JYSK Timber Regulation Due Diligence System cf. EU Timber Regulation (EUTR), UK Timber Regulation (UKTR) and Swiss Timber Regulation (CHTR) and sets the requirements for suppliers of products within the scope of these regulations.

## **Change-log**

| Section    | Changes  |
|------------|--|
| 4          | Deadline for sending documents further specified, handling multiple articles, layout of documents, number and name all documents |
| 4.3        | FSC-certificate verification   |
| 4.4.2      | UWS reports  |
| 8.1        | When to fill out TR I and TR II statement  |
| <u>8.2</u> | Explanation notes  |
|            |  |



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### 1 Legal basis

#### **EUTR:**

- Regulation (EU) No 995/2010 of the European parliament and of the Council of 20 October 2010 laying down
  the obligations of operators who place timber and timber products on the market (hereafter Regulation No
  995/2010 or EU Timber Regulation).
- Commission Implementing Regulation (EU) No 607/2012 of 6 July 2012 on the detailed rules concerning the
  due diligence system and the frequency and nature of the checks on monitoring organisations as provided for
  in Regulation (EU) No 995/2010 of the European Parliament and of the Council laying down the obligations of
  operators who place timber and timber products on the market (hereafter Regulation No 607/2012).
- Council Regulation (EC) No 2173/2005 of 20 December 2005 on the establishment of a FLEGT licensing scheme for imports of timber into the European Community (hereafter Regulation No 2173/2005).

#### **UKTR:**

- UK Statutory Instruments No. 233 The Timber and Timber Products (Placing on the Market) Regulations 2013
- UK Statutory Instruments No. 1025 The Timber and Timber Products and FLEGT (EU Exit) Regulations 2018

### CHTR:

• 814.021 Swiss Ordinance on Placing Timber and Timber products on the Market (Holzhandelsverordnung, HHV) of May 12. 2021.

### 2 Scope

All products imported to the EU Market or in assortment in UK or CH under the customs codes specified in the Annex to Regulation No 995/2010.

**Note:** As of 01.01.2022, a new custom code has been added to EUTR. The custom code is not shown in the Regulation or consolidated versions. The new custom code within scope is 9403 91 00 xx. Custom codes under 4414 xx xx xx are also within scope of EUTR.

Products or components made from materials that have completed their lifecycle and would otherwise be disposed as waste are exempt from the Timber Regulations. Documentation of recycling must however be provided (see 4.5).

### 3 General information

The purpose of the Timber Regulations is to prevent placing illegally harvested timber and timber products on the markets. To ensure this, the regulations require the implementation of a due diligence system used when placing timber or timber products on the markets for the first time.

The due diligence system must contain three elements:

- 1. Collecting necessary information/documentation
- 2. Assessing the risk
- 3. If necessary, mitigating the risk to ensure that the risk of importing illegally harvested timber or timber products can be considered negligible.

In cases where JYSK is not the importer of articles with custom codes within scope of any of the timber regulations, the supplier is responsible to follow their own due diligence system, to secure that the risk of illegal harvesting is negligible.

The following requirements are necessary for JYSK to exercise due diligence when placing products within the scope of the Timber Regulations on the markets.



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### 4 Required documentation

The documents as described in chapter <u>4</u> must be consolidated into one PDF-file for each product, except for JYSK 10003 – Supply chain overview template, which must be sent as a separate Excel file.

### **Templates:**

The following updated templates, now Excel files, are located under downloads in Supplier Guideline:

JYSK 10001 - TR I statement template

JYSK 10002 - TR II Statement template

JYSK 10003 - Supply chain overview template

### Send documents:

The supplier must fill out the relevant documents and send to <u>eutr@JYSK.com</u> minimum two weeks prior to ETD. the first shipment and prior to expiry of existing documents. For truck and air delivery, the documents must be sent 30 days before delivery date.

Documentation must be sent in one complete merged document, except for JYSK 10003 – Supply chain overview template, which must be sent as a separate Excel file. Invoice between sub-supplier to supplier, and from supplier to JYSK can be proforma invoices, to be able to meet the deadlines. Proforma invoices must later be followed by the final commercial invoices. The final commercial invoices should be received no later than two weeks after ETD. The file name and email title must be:

JYSK Nordic Article No. - Article name - Supplier name. Be sure to use dash (-) as a separator.

### Multiple articles that share the same supply chain:

It is very important that the supplier informs JYSK when emailing the EUTR documents to the JYSK Timber Regulation mailbox <u>eutr@JYSK.com</u>, if articles share identical or very similar supply chains, so that the JYSK EUTR approver can approve multiple articles at the same time. Please write all the related article numbers and article description in one email and attach all the related documentation. The file name and email title must be:

**MULTIPLE ARTICLES – JYSK Nordic Article No. – Article name – Supplier name.** Be sure to use dash (-) as a separator.

### **Layout of documents:**

Suppliers must orientate documents vertically (portrait) or horizontally (landscape), so all text is in correct readable orientation without rotating pages.

### Number and name all documents:

Supplier should always number and name EUTR documents. For instance,

- 1. Forest's FSC certificate
- 2. Forest's customs clearance documents of imported wood
- 3. Forest's phytosanitary certificate
- 4. Forest's bill of lading
- 5. Invoice between forest and producer
- 6. Delivery note between forest and producer
- 7. Producer's business license
- 8. Producer's FSC certificate
- 9. Etc.

### Validity of documents:



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The documents remain valid for a maximum of one year, but only if all supply chains within the documents stay unchanged. If anything within the supply chain changes, new documents must be provided. A product or order has valid documentation if the documentation is valid at ETD date. This means that the article can reach customs duty or JYSK distributions centres with expired documentation, as long as the documents were valid at ETD date. If there are open orders, the documents must be replaced before expiry, in line with deadlines specified in this section. If there are any changes in the supply chain, and there are open orders, the documentation must be updated.

All orders must be associated with a set of valid documents. For guidance on how to link an order in Supplier Portal to a set of documents, see <u>JYSK 10004 - Timber Regulation ID</u>.

### 4.1 Documents for all products

The following documentation is required for all products within the scope of the Timber Regulations:

- TR I statement template.
- Supply chain overview containing all tiers incl. addresses and documentation of the supply chain (See 4.1.2).
- Suppliers must ensure that all information is correct and coherent before sending to JYSK.

All translations must be written electronically with red text, as shown in Harvesting license in chapter 9

#### 4.1.1 TR I statement

Suppliers must note the following when filling out the *TR I statement template*:

- <u>The TR I statement template</u> must be filled out for each product.
- The different wood types must be specified using complete botanical names (genus + species).
- The use of recycled wood must be specified in the *TR I statement template*.
- Part numbers used in the assembly instruction (AI) must be indicated. If the part numbers in the AI changes,
  the <u>TR I statement template</u> must be updated to fit accordingly. If the product does not have an AI, the parts
  must be indicated with clear wording.
- If wood species or country of origin changes for non-composite material the product must receive a new article number from JYSK.

### Calculation of volume in CBM

If a product is produced from several types of wood in varying proportions or some of the declared types of wood are not necessarily used in every produced item, the following principles apply when calculating the volume:

- The complete supply chain must be documented for each possible type of wood in the end-product.
- The volumes must be specified based on the total yearly production ratio.
- The total specified volume must match the summarized volume from the different types of wood.

#### Example:

A table is made of the following wood types:

- Tabletop is made of oak (0,005 CBM)
- Legs are made of ash, birch, maple or oak (0,005 CBM)
- Veneer (0,0003 CBM)
- MDF components (0,0017 CBM)
- Total volume = 0,012 CBM

During one year, the use of the different types of wood in the legs is as follows:

- 20% ash, Fraxinus mandshurica (0.001 CBM)
- 20% birch, Betula platyphylla (0.001 CBM)
- 20% maple, Acer mono maxim (0.001 CBM)
- 40% oak, Guercus mongolica (0.002 CBM)

Note: If an exact calculation is not possible it must be distributed equally to each type of wood (25% each).



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In the <u>TR I statement template</u> column "Proportional wood volume of this variety in CBM" can be filled out using the volume as the percentage used – extrapolated over one year.

### Example of TR I statement template:

| Botanical name of the wood according  | Wood origin      | Proportional | UWS-no.            | Part      | Does the  |
|---------------------------------------|------------------|--------------|--------------------|-----------|-----------|
| to <u>EN 13556</u> .                  | (country/region) | wood         | "negligible risk"  | number    | part      |
| (If composite material (e.g. MDF,     |                  | volume of    | (if available) and | (from AI) | contain   |
| OSB, plywood, chipboard, paper) are   |                  | this variety | the date of the    |           | FSC       |
| part of the product, the <u>TR II</u> |                  | in CBM       | last UWS update    |           | recycled  |
| statement template for composite      |                  |              |                    |           | material? |
| materials must be filled out for each |                  |              |                    |           |           |
| composite material. The composite     |                  |              |                    |           |           |
| material itself is listed here.)      |                  |              |                    |           |           |
| Fraxinus mandshurica (0-0,005 CBM)    | China/Jilin      | 0,001        |                    |           |           |
| Betula platyphylla (0-0,005 CBM)      | China/Jilin      | 0,001        |                    |           |           |
| Acer mono maxim (0-0,005 CBM)         | China/Jilin      | 0,001        |                    |           |           |
| MDF                                   | China/Jilin      | 0,0017       |                    |           |           |
| Quercus mongolica (0,005-0,01 CBM)    | China/Jilin      | 0,007        |                    |           |           |
| Quercus mongolica (veneer)            | China/Jilin      | 0,0003       |                    |           |           |

**Note:** Since the tabletop is also made of oak, the volume is added equalling 0,007 CBM.

The possible volume in each end-product must be indicated after the relevant type of wood. In this case 0-0,005 CBM if either none or only that wood type was used in the end-product. As the tabletop was also made of oak, this must be taken into account resulting in a possible volume of 0,005-0,01 CBM for oak.



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#### 4.1.2 Supply chain overview

For each type of wood and harvest country used in a product the supply chain must be documented following these requirements:

- The supply chain overview must follow the structure illustrated in <u>8.2</u>
- All documents in the supply chain must be marked with a number with a reference to the supply chain overview.
- Documentation must contain complete addresses of
  - All forests
  - o All sawmills
  - All companies
- The invoice from the producer to the trader <u>must</u> contain JYSK article number.
- All documents must be sufficiently translated to English, so that content and meaning is comprehensible.
- All documents must be legible.
- The required documentation will vary depending on country of origin.

If some of the documents provided for the supply chain overview are not properly translated or illegible, they will be considered not available.

### 4.2 Documents for composite materials

If a product contains composite materials (e.g. MDF, plywood, chipboard, paper etc.) the following documentation is required additionally:

- <u>TR II statement template</u> which must include all wood species that could be in the product. Documentation for all possible wood species must also be included in the documentation.
- Supply chain overview. The supply chain must be documented for each type of wood and harvest country used in the composite material. The supply chain overview must be as described in <u>4.1.2</u>.
- The different wood types must be specified using complete botanical names (genus + species).
- If a product containing composite materials also requires UWS according to 4.4.1 the <u>TR II statement</u> <u>template</u> must be included in the supply chain documentation to Preferred by Nature.
- The use of recycled wood must be specified in the <u>TR II statement template</u>.

Soon we plan on requiring composite materials to contain post-consumer recycled materials. We urge suppliers to start looking into this. See section 4.5 regarding recycled materials.

### 4.3 FSC-certified products

FSC-certification will be considered a risk mitigating measure when the following applies:

- Complete supply chain must be FSC-certified from forest to last supplier before JYSK.
- FSC-certificates for all tiers in the supply chain must be provided. For FSC-certificate code documentation go
  onto <u>Microsoft Power BI</u> for FSC-certificate verification. The information on FSC's certificate public dashboard
  are the newest updated versions. Therefore, take a screenshot of the relevant FSC-certificate and attach it to
  the EUTR report.
- FSC claim and CoC-number is stated on purchasing documentation between all tiers.

**<u>Note:</u>** FSC-certification cannot replace the additional requirements described in 4.4.

#### 4.4 Additional requirements for high-risk products

The following risk mitigating requirements is considered necessary to ensure negligible risk.

### 4.4.1 High-risk countries and wood species

Suppliers of products produced in high-risk countries and/or containing high risk wood species must obtain third party verification to mitigate the risk in accordance with <u>Table 1</u>.



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| Products:                     | Risk mitigating requirements:   |
|-------------------------------|---|
| Products produced in China    | On-site audit   |
| containing oak and/or ash     | Risk assessment of Unique Wood Sources (UWS)                                    |
| Products produced in Ukraine  | On-site audit   |
| Products produced in Okraine  | Risk assessment of Unique Wood Sources (UWS)                                    |
| Products containing wood from | Risk assessment of Unique Wood Sources (UWS): For wood originating from Ukraine |
| Ukraine                       | Risk assessment of onlyde wood sources (OWS). For wood originating from oktaine |
| Products produced in Türkiye  | On-site audit   |
|                               | Risk assessment of Unique Wood Sources (UWS)                                    |

#### Table 1

**Note:** JYSK does not accept products produced in Russia or containing timber from Russia.

#### 4.4.2 Preferred by Nature

JYSK has chosen Preferred by Nature as service provider. Suppliers of these products must enter into an agreement with Preferred by Nature for the following services:

- On-site audits (OSA)
- Risk assessment of Unique Wood Sources (UWS)

#### **UWS** reports

The UWS is a desk-based risk identification of the supply chain documentation for each individual wood source allowing detailed review and verification of the documents. The UWS must be conducted for each type of wood or composite material used in a product and the result of each UWS must be negligible. The UWS is valid only for the volume indicated in the documents and for the exact supply chain documented. The UWS can only be conducted based on detailed supply chain documentation with English translations provided by the supplier.

Articles that contain UWS report(s) from Preferred by Nature do not need to be accompanied with the new <u>JYSK supply chain overview</u>. However, the supplier's own supply chain overview still needs to be submitted to Preferred by Nature to complete the UWS report. The supplier should always be able to show a supply chain overview and the supply chain overview should be available in the Preferred by Nature report.

### On-site audit

The on-site audit provides an overview of the supplier's performance allowing JYSK to identify risks. The result of the on-site audit must be negligible. The on-site audit will include an assessment of general record keeping, an assessment of risk of mixing and an assessment of legal operation of the factory.

The on-site audit must be conducted before first shipment. Depending on the result of the audit, the on-site audit should be expected to be renewed yearly and no later than 2 years after the last on-site audit.

Usually, the on-site audit will take place at the producing factory but can be conducted on all tiers in the supply chain if necessary, to conclude negligible risk.

In some cases, on-site audits on either the producing factory or sub suppliers (e.g. sawmill or forest) are necessary to conclude negligible risk in the UWS. These on-site audits must take place early enough for the audit report to be included in the documents provided to JYSK before shipping.

### **Agreement with Preferred by Nature**

To set up the agreement with Preferred by Nature the supplier must contact <u>JYSK@preferredbynature.org</u>. Preferred by Nature will provide additional details related to the agreement and the process.

The supplier must bear all costs related to the third-party verification.

### 4.4.3 Test requirements

To mitigate the risk of finding undeclared wood species or origins in products, the following test requirements apply:



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| Products:         | Test requirement:                  | Test method:                          |
|-------------------|------------------------------------|---------------------------------------|
| Solid oak and ash | Determination of genus and species | Wood anatomy (macro- and microscopic) |
| Solid oak and ash | Determination of origin            | Stable isotope                        |

#### Table 2

Note: Veneer oak and ash is considered solid wood and must undergo testing for both genus, species and origin.

- Tests must be conducted by the producing factory or trader to JYSK.
- The tested sample must be taken from the materials to be used in the products for JYSK.
- The tests can be done on batch level instead of product level.
- The test report must be included in the supply chain documentation.
- Test reports are valid for maximum two years (applicable from 1<sup>st</sup> of June 2023).
- If the supply chain changes, a new test report is required.
- If the product requires UWS according to <u>4.4.1</u> the test must be provided to Preferred by Nature and be included into the final UWS Risk Assessment.

#### 4.4.4 Elaboration of test requirements

JYSK has a lot of data and experience from testing, and the requirements set out in 4.4.3 are what currently provide us with the best possible security of negligible risk.

JYSK has also required wood anatomy analysis for composite materials. After extensive data collection, and a dialogue with world leading experts (Thünen), this is no longer a JYSK requirement. The reason being, that composite materials are typically made of all available species of timber in the harvested forest area. A forest is a complex ecological system, and humans cannot decide exactly which species of timber should grow where and when. It is fair and expectable that undeclared timber species will show up in a wood anatomy analysis of particleboards. But this does not mean the timber has been harvested illegally.

### 4.5 Documentation for products made of recycled materials

Products or components made from post-consumer recycled materials are exempt from the Timber Regulations. The supplier must be able to prove that the product or component is recycled by providing the following documentation:

- <u>TR I statement template</u> stating the use of recycled materials.
- FSC Recycled must be used as documentation (as of 1.1.2023)

The use of non-documented post-consumer and any pre-consumer recycled material incl. production waste is prohibited in JYSK products within the scope of the Timber Regulations.

### 4.6 FLEGT

For products produced in Indonesia, follow the description in the FLEGT section in <u>JYSK General Requirements</u>.

For products produced outside Indonesia, but containing timber from Indonesia, normal timber procedure, as described in this document, must be followed. The first documentation in the supply chain would then be the FLEGT license for the timber exported from Indonesia.

#### 5 Risk assessment

The risk assessment will be completed by JYSK based on the documents provided by the supplier. Only products considered to have negligible risk can be imported.



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### 6 Risk mitigation

If the risk assessment for a product does not result in negligible risk, JYSK will inform the supplier about necessary actions to sufficiently mitigate the risk.

## 7 Consequences of non-compliance

The following applies in the event of any non-compliances to the requirements within this document:

- Each non-compliance will be penalized with fines up to 25.000 euro.
- Repeated non-compliances will result in termination of the business relationship with the supplier.



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### 8 Templates

## 8.1 New TR I & TR II statement templates

TR I statement must be filled out by the supplier. If the article is made of composite material such as MDF, PB, OSB, plywood, chipboard, paper, remember to fill in the <u>TR II statement template</u> as well.

**TR I statement** 

**Note:** Remember to save these two files as PDF files and use them as front pages for your EUTR report.

| Article number   |  | Amfo   | ri ID of prod                      | ucer/factory   |   |  |
|--|--|--|------------------------------------|--|---|--|
| Article description  |  |  |                                    | ,  |   |  |
| Supplier name  |  | On-site Audit (OSA) number "negligible risk"<br>(if available) |                                    |  |   |  |
| Supplier number  |  | Iss  | ue date of o                       | n-site audit   |   |  |
| Name of<br>producer/factory<br><u>outside of the EU</u><br>Address of<br>producer/factory<br>outside of the EU |  |  |                                    |  |   |  |
| Receiver/customer  |  |  | Commodit                           | y code   |   |  |
|  |  |  |                                    |  |   |  |
| Botanical name of the<br>wood according to<br>EN 13556*  | Wood origin<br>(country/region/province) | Proportional<br>wood volume<br>of this variety<br>(CBM)        | Wood<br>weight per<br>article (kg) | UWS-no. "negligible<br>risk"<br>(if available)<br>and the date of the<br>last UWS update | Part number from<br>assembly<br>instruction | Does the part<br>contain FSC<br>recycled material?<br>YES/NO |
| •  |  |  |                                    |  |   |  |
|  |  |  |                                    |  |   |  |
|  |  |  |                                    |  |   |  |
|  |  |  |                                    |  |   |  |
|  |  |  |                                    |  |   |  |
|  |  |  |                                    |  |   |  |
|  |  | -  |                                    |  |   |  |
|  |  | -  | -                                  |  |   |  |
| Total volume of v  | vood in this article (CBM)               | 0  | 0                                  |  |   |  |

'Il composite materials (e.g. NDF, PB, OSB, plywood, chipboard, papert are part of the product, the TFH Statement for composite materials must be filled out for each composite material. The composite material steel is listed here.



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## TR II statement



| Article number                |  |
|-------------------------------|--|
| Article description           |  |
| Supplier name                 |  |
| Supplier number               |  |
| Name of composite<br>producer |  |
| Address of composite producer |  |
| Receiver/customer             |  |

| The use of composite materials (e.g. MDF, PB, OSB, plywood,     |  |
|---|--|
| chipboard, paper) have been indicated in the TR I statement for |  |
| the above mentioned article as:                                 |  |

| One or more of the following types of wood listed below were used in the composite material: |                                       |  |   |  |  |  |  |
|--|---------------------------------------|--|---|--|--|--|--|
| Botanical name of the<br>wood according to<br>EN 13556                                       | Wood origin (country/region/province) | UWS-no. "negligible<br>risk"<br>(if available)<br>and the date of the last<br>UWS update | Does the part contain<br>FSC recycled<br>material? YES/NO |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |
|  |                                       |  |   |  |  |  |  |

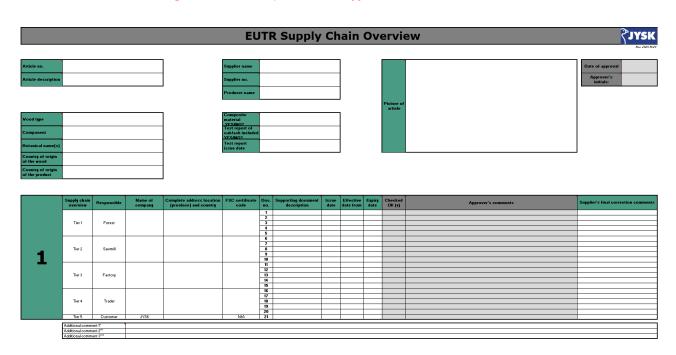
☐ This article does not contain any wood-based recycled materials



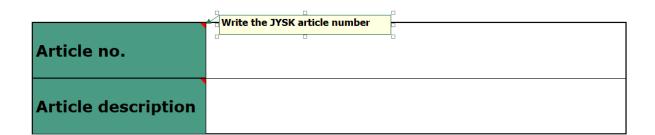
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## 8.2 New Supply Chain Overview template

Note: Remember to save changes as an Excel file, so the JYSK approver can comment on the same sheet.



Explanation notes can be found in every green field. Place the arrow on the right corner on the red arrow and the explanation note will appear.





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## 9 Examples of documentation translations

Harvesting license (1)

|  |                    | 编号: 22%                                |  |
|--|--------------------|--|--|
|  | Wood Forest Bureau |  | 0 15 ] 43 号<br>Wood Forest   |
| 根据_  |                    | (申请),经审核,批准                            | 生  |
|  | 06                 |  |  |
| 采伐四至:  | 东 / 南 /            | 西/ 北/                                  |  |
| GPS 定位:  | (2 9, 799). (25 ,8 | 46), (276, 381), (2                    | 0,13)  |
| 林分起源:  | 天然 林种: 一般          | 设用材林 树种: <u>柞木林</u>                    | Species: Oak for   |
|  | 国有 林权证号(ii         |  | 3 3 5 10   |
| SHOW THE RESIDENCE OF THE PARTY | 抚育采伐 采伐方式:         |  | SHEET AND  |
| 采伐面积:  | 12.1000 公顷(株数:     | 株) H                                   | arvest volume: 15  |
| 采伐蓄积:  | 立方米(出村             | 才量:立方米                                 | 第二联  |
| 采伐期限:  | 2015 年 11 月30 日至   | 2015 年 12 月 31 日<br>Time of Honocoting |  |
| 更新期限:  | 年/月/日              | to Dec. 31st, 2015                     | OIII NOV. Sour, 及<br>伐<br>鬼<br>证   |
| 更新面积:  | 公顷(株数: /           | 株)                                     | THE STATE OF THE S |
| 口占限额   | 口不占限额              |  | 8  |
| 备注:  |                    |  |  |
| Seal of i  | ssuing authority   |  |  |
|  |                    |  |  |
| 16   | 41                 | 发证人(章):                                | 5  |
|  |                    |  |  |
|  | 发证机                | 关(章) 领证人:                              | 000  |
|  |                    |  | 1500   |
|  | (F) (S) (S) (S)    | Issuing time: Nov                      | 20th 2015  |



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### **Business license, forest (2)**

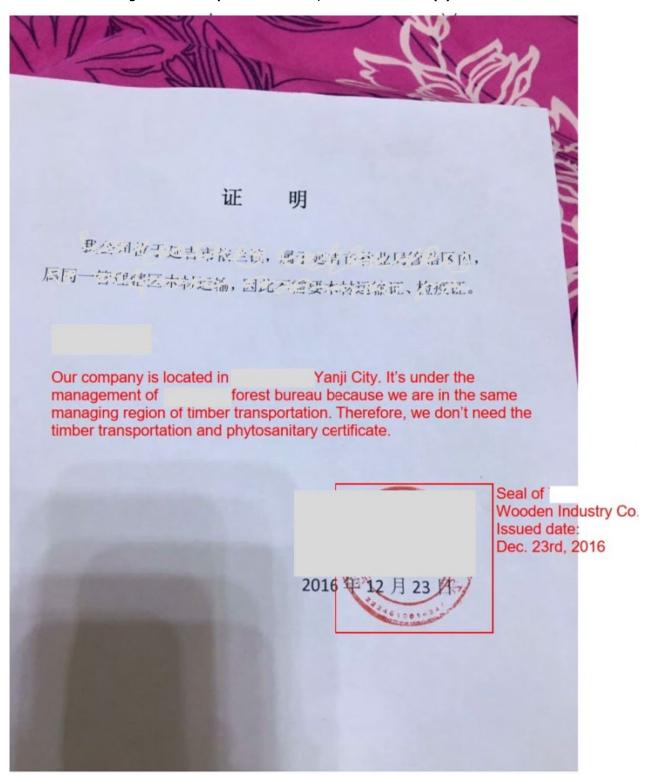


Scope of Business: planting of saplings.



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### Statement of missing Timber transportation license, Forest → Sawmill (3)





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### Invoice, Forest → Sawmill (4)





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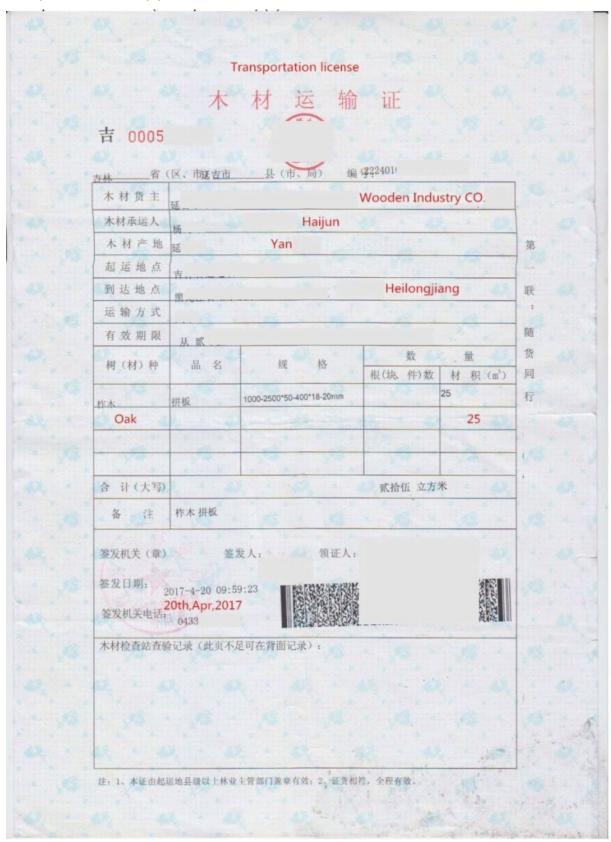
### **Business license of sawmill (5)**





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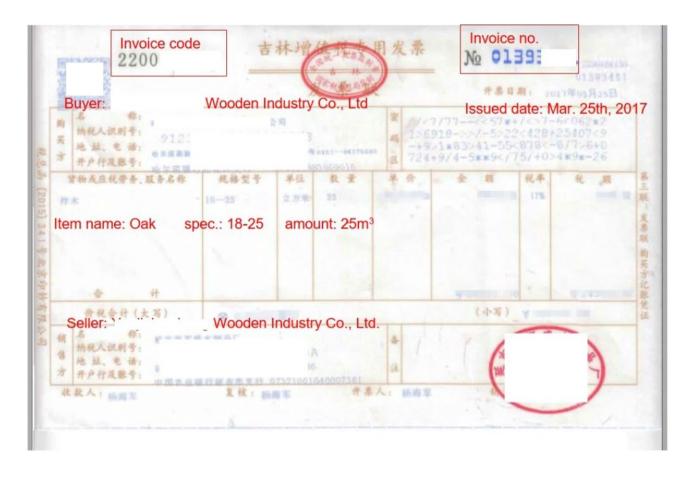
### **Transportation license (6)**





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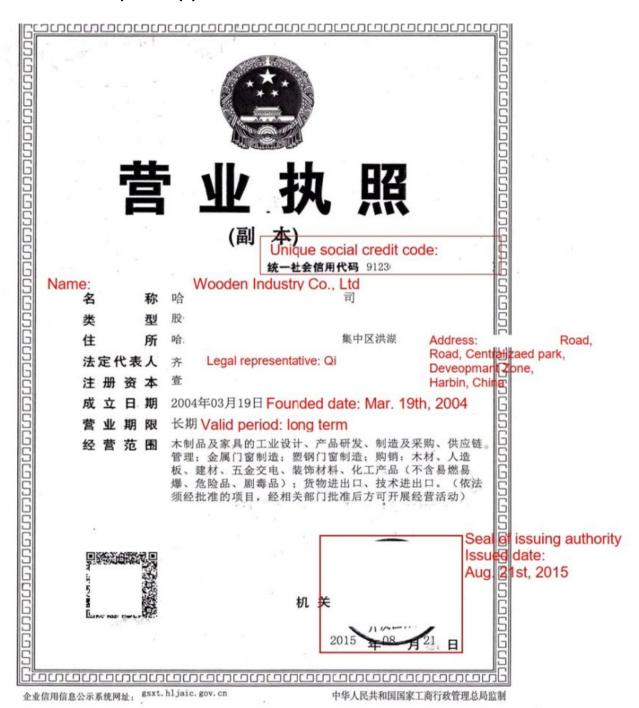
### Invoice, Sawmill → Producer (7)





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### **Business license of producer (8)**



Scope of business: industrial design / product development / production / purchasing / supply chain management of wooden product and furniture; production of metal door and window; production of fiber rainforced plastics door and window; purchase and sale of wood, artificial board, construction material, hardware and electric materials, decorating materials, chemical product; export and impoet of cargo and technology.



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## Export license (9)

| 在营者中文名称  Mpany name 经营者英文名称  组织机构代码  (由备 填写)  在 所  经营场所(中文)  经营场所(中文)  联系电话  邮政编码  正商登记注册日期  正商登记注册号  法办理工商登记的企业还须填写以下内容  Business registration code: 2  企业法定代表人姓名  注册资金  法办理工商登记的外国(地区)企业或个体工商户(独资经营者)还须填写以下   |
|---|
| mpany name         Avoid a property color of the proper |
| 组织机构代码 (由备 填写) 在 所  全营场所(中文)  以表 中文)  以表 中文)  以表 中文)  以表 中文的 以表 中文的 和   |
| 经营场所(英文) 以系电话 以系电话 以系电话 以系电话 以系电话 以系传真 电子邮箱 工商登记注册号 表办理工商登记的企业还须填写以下内容 Business registration code: 2 企业法定代表人姓名 注册资金   |
| 及营场所(英文) 联系电话  邮政编码  工商登记注册日期  工商登记注册号  选办理工商登记的企业还须填写以下内容 Business registration code: 2  企业法定代表人姓名  注册资金   |
| 联系电话 联系传真 电子邮箱 工商登记注册号 工商登记注册号 Business registration code: 2 有效证件号 注册资金   |
| 邮政编码  L商登记注册日期  工商登记注册号  L办理工商登记的企业还须填写以下内容  Business registration code: 2 有效证件号  |
| 工商登记注册日期  正商登记注册号  法办理工商登记的企业还须填写以下内容 Business registration code: 2  业法定代表人姓名  注册资金   |
| 法办理工商登记的企业还须填写以下内容 Business registration code: 2 有效证件号 注册资金   |
| 法办理工商登记的企业还须填写以下内容 Business registration code: 2<br>业法定代表人姓名 有效证件号  |
| 注册资金 (3   |
|   |
| 去办理工商登记的外国(地区)企业或个体工商户(独资经营者)还须填写以了   |
|   |
| 企业法定代表人/ 体工商负责人姓名 有效证件号   |
| 企业资产/个人财产   |
| 备注  |
| · · · · · · · · · · · · · · · · · · ·   |



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## Invoice, Producer → Trader (10)

|                                 |                         |   | WOODEN INDUSTR | RY CO.,LTD |                   |                     |  |
|---------------------------------|-------------------------|---|----------------|------------|-------------------|---------------------|--|
|                                 | **********              |   | Hashin Chi     |            | 7                 |                     |  |
|                                 |                         |   | INVOICE        |            |                   |                     |  |
| hipped port from :              | CHINA                   |   |                |            |                   |                     | Date:17th.Jul.201<br>P.O.NO.<br>stainer Size:1*40H<br>/MENT: |
| O:Hamburg,Germa<br>ORDER<br>NO. |                         |   | ETD            | Container  | Quantity<br>(PCS) | Unit price<br>(USD) | Amount (USD)   |
|                                 | Customer Order No.:4512 | - | -              |            | _                 | ,                   |  |