Partial Proof of Sustainability

For bioliquids pursuant to Arts. 11 et seqq. of the Biomass electricity sustainability ordinance (Biomassestrom-Nachhaltigkeitsverordnung (BioSt-NachV)), or for biofuels pursuant to Arts. 11 et seqq. of the biofuels sustainability ordinance (Biokraftstoff-Nachhaltigkeitsverordnung (Biokraft-NachV))

Number of the partial proof of sustainability:

EU-BM-18-Lfr-27930000-999-12345678-NTNw-11450749

Number of the basic proof:

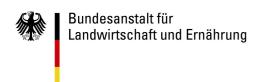
EU-BM-13-Lfr-10007637-999-12345678-NTNw-11407510

TMES-1184/1-A

issuer: B

Interface:	Recipient:	Certification system / Voluntary scheme:
EU-BM-13-SSt-10006448	GLORTEX a.s., Bratislava - mestska cast Ruzinov, EU-BM-18-Lfr- 27930000	ISCC System GmbH, EU-BM-13
1. General information on biomass / biofuels:		
Type: 100.00% FAME	Country of cultivation / origin*1	AR I:
Quantity: 1,021.335 m³ Energy content (MJ): 33,704,055		J): 33,704,055
The bioliquids / biofuels has been produced from residues or wastes - not arising from agriculture, forestry, fisheries or aquaculture. □ yes □ no - arising from agriculture, forestry, fisheries or aquaculture. □ yes		_ ′
 Sustainable cultivation of biomass or sustainable production of biofuel, sustainable yield of forestry biomass or sustainable production of liquid biofuels and biomass fuels according to §§ 4-5 BioSt-NachV / Biokraft-NachV: 		
The biomass meets the requirements according	to §§ 4 -5 BioSt-NachV / Biokraft-NachV	⊠ yes □ no
3. Greenhouse gas savings pursuant to Art. 6 BioSt-NachV/ Biokraft-NachV:		
	\mathbf{e}_{td} + \mathbf{e}_{u} - $\mathbf{e}_{\mathrm{sca}}$ - $\mathbf{e}_{\mathrm{ccs}}$	- e _{ccr} (g CO2eq/MJ)
	.1 + 0.0	= 34.9
** e _I includes the bonus for converting heavy polluted or degraded land		
GHG-savings when used		
62.9% as biofuels (RED II) [94 (g CO2eq/MJ)] 56.4% for heat generation (RED II) [80 (g CO2eq/MJ)]		
58.4% as biofuels [83.8 (g CO2eq/MJ)] 54.7% for heat generation [77 (g CO2eq/MJ)] 61.6% as electricity generation [91 (g CO2eq/MJ)] 58.9% for combined power / heat generation [85 (g		
Complience with GHG reduction when used in the following countries / Europäische Union		
regions (e.g. Germany, EU):		
The initial operating of the installation to produce biofuel or bioliquids:		
☑ up until and including October 5, 2015		
after October 5, 2015 and before January 1, 2021		
since January 1, 2021		
Delivery/shipment based on a mass balance system pursuant to Art. 11 BioSt-NachV/ Biokraft-NachV:		
☑ Delivery/shipment has been documented in a mass balance system.		
☑ Documentation has been carried out by means of the database of the BLE.		
Documentation has been carried out according to the requirements of the following certification system:		
□ Documentation is carried out pursuant to Art. 11 para. 3 Biokraft-NachV.		
Last supplier (Name, place): Targray Markets Europe SA, Geneva		
The proof of sustainability is valid without signature. Place and date of issuance: Bonn, 30.03.2023		
riace allu uale di issualite. Dollii, 30.03.2023		

This proof has been generated in the web-application "Nabisy". The proof-ID is unique. The information about the sustainability of the biofuel or bioliquid is retained in the Nabisy Database. Competent authorities of all member states and EFTA states can verify the authenticity of the proof.



Additional Information about EU-BM-18-Lfr-27930000-999-12345678-NTNw-11450749

General data

Date of issuance 30.03.2023

Date of reciept 13.03.2023

Place of reciept KTB TERMINAL, NL

GLORTEX a.s.

Pribinova 4

Recipient 811 09 Bratislava - mestska cast Ruzinov

Amount

Amount 1,021.335 m³
Energy content 33,704,055 MJ

Type of Biomass

Code / Short Term 3826-1507101 / FAME-Soy

Attribut Annex IX*3 Conv
Proportion of Biomass (%) 100.00
Country of Cultivation AR
Estimated ILUC 55.00

ILUC (high/low)

(acc. § 13b 38. BlmSchV)

Re-exception No

(acc. § 13b 38. BlmSchV)

Waste-based biofuel No

(acc. § 13a 38. BlmSchV)

Additional Information regarding GHG Emission

Greenhouse gas emissions 34.9 g CO2eq/MJ incl. mean estim. ILUC 89.9 g CO2eq/MJ

^{*)} Using partial standard values

^{*1)} In cases, where raw materials originate from several countries of cultivation or origin, only the countries that correlate with the two highest proportions are mentioned above. Detailed information on all countries of cultivation or origin can be found on the next page.

^{*2)} Indication eee according to REDI

^{*3)} Note: Adv - Progressive, Conv - Conventional, - - Neither Adv nor Conv.

^{*4)} Emissions when put on the market in Germany from 08.12.2021/ [emissions when put on the market in Germany up to and including 07.12.2021]