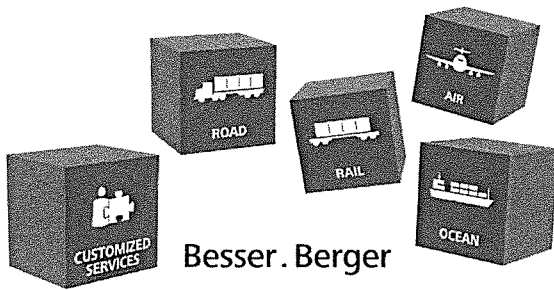


SELF DECLARATION

Version 1

Edition dated. April 17, 2018

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SELF DECLARATION

from

COMPANY NAME: Hartmann AG as service provider

COMPANY DETAILS: (corporate address, phone number, e-mail address, website address)

Hartmann
Spedition & Logistik AG
Draistr. 25 c • 76461 Muggensturm
Tel. 0 72 22 / 95 56-0 • Fax 95 56-88

Type of services PROVIDED to Berger Logistik GmbH:

Warehousing + distribution

We hereby confirm that we have read, understood and that we agree to comply with the terms in **Corporate Policy & Code of Conduct of Berger Logistik GmbH.**

Corporate Policy as published on our company home page:

<http://www.berger-logistik.com/en/berger-logistics/quality/unternehmenspolitik/>

Code of Conduct as published on our company home page:

http://www.berger-logistik.com/fileadmin/userdaten/Dokumente/20160728_Verhaltenskodex_English.pdf

H. Stoll

Place and Date

Hartmann
Spedition & Logistik AG
Draistr. 25 c • 76461 Muggensturm
Tel. 0 72 22 / 95 56-0 • Fax 95 56-88

Company Stamp

G. Stoll

General Manager

Name & Signature

Günther Stoll