

Sustainability Declaration

according to ISCC PLUS

| General information | |
|--|---|
| Unique number of Sustainability Declaration | 0004 |
| Dates of dispatch | 1.7.-30.9.2023 |
| ISCC PLUS certificate number | ISCC-PLUS-Cert-SE205-00000583 |
| Type of product | SmartStore™ Compact made of ISCC PLUS certified material, specific identity and tradenames listed below |
| ISCC PLUS Raw material category | Bio-Circular |
| Total quantity (tons) | 54 |
| Chain of Custody | |
| Chain of Custody | Mass Balance |
| Mass Balance Option | Mass Determination |
| Multi-site Credit Transfer | No |
| Sustainability Criteria | |
| The raw material (circular/bio-circular) meets the definition of waste or residues i.e. it was not intentionally produced and modified or discarded to meet the definition of waste (applicable to waste and residues and products produced from those). | Yes |
| The raw material (bio) complies with the sustainability criteria according to the ISCC requirements as laid down in ISCC system documents 202 "Sustainability Requirements" (see iscc-system.org) | Not applicable as bio-circular |
| The material is ISCC compliant | Yes |

Identity and trade name of the article(s)

| Item No | Name | Material |
|--|-------------------------------------|-------------------------|
| 10590, 105190, 105290, | SmartStore™ Compact Clear XS lid | Luran ECO 358N B70 Q500 |
| 10490, 104190, 104290 104390 | SmartStore™ Compact Clear XS | Luran ECO 358N B70 Q500 |
| 10790, 107190, 107290 | SmartStore™ Compact Clear S lid | Luran ECO 358N B70 Q500 |
| 10690, 106190,106290 106390,106902 | SmartStore™ Compact Clear S | Luran ECO 358N B70 Q500 |
| 10990, 109190, 109290 | SmartStore™ Compact Clear M lid | Luran ECO 358N B70 Q500 |
| 10890, 108190, 108290, 108390, 108902 | SmartStore™ Compact Clear M | Luran ECO 358N B70 Q500 |
| 11190, 111290 | SmartStore™ Compact Clear L lid | Luran ECO 358N B70 Q500 |
| 11090, 110290,110390 | SmartStore™ Compact Clear L | Luran ECO 358N B70 Q500 |
| 11290, 112190, 112390 | SmartStore™ Compact Clear Slim | Luran ECO 358N B70 Q500 |
| 11390 | SmartStore™ Compact Clear Slim, Lid | Luran ECO 358N B70 Q500 |
| 11790, 117190 | SmartStore™ Compact Clear Mini | Luran ECO 358N B70 Q500 |

| Item No | Name | Material |
|-----------------------|-----------------------------------|-------------------------|
| 10410, 104110, 104210 | SmartStore™ Compact XS, White | Luran ECO 358N B70 Q500 |
| 10510, 105110 | SmartStore™ Compact XS lid, White | Luran ECO 358N B70 Q500 |
| 10563, 105163, 105263 | SmartStore™ Compact XS lid, Grey | Luran ECO 358N B70 Q500 |
| 10610, 106110, 106210 | SmartStore™ Compact S, White | Luran ECO 358N B70 Q500 |
| 10710, 107110 | SmartStore™ Compact S lid, White | Luran ECO 358N B70 Q500 |
| 10763, 107163, 107263 | SmartStore™ Compact S lid, Grey | Luran ECO 358N B70 Q500 |
| 10810, 108110, 108210 | SmartStore™ Compact M, White | Luran ECO 358N B70 Q500 |
| 10910, 109110 | SmartStore™ Compact M lid, White | Luran ECO 358N B70 Q500 |
| 10963, 109163, 109263 | SmartStore™ Compact M lid, Grey | Luran ECO 358N B70 Q500 |
| 11010 | SmartStore™ Compact L, White | Luran ECO 358N B70 Q500 |
| 11110 | SmartStore™ Compact L lid, White | Luran ECO 358N B70 Q500 |
| 11163 | SmartStore™ Compact L lid, Grey | Luran ECO 358N B70 Q500 |
| 11210 | SmartStore™ Compact Slim, White | Luran ECO 358N B70 Q500 |

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|-------|-------------------------------------|-------------------------|
| 11310 | SmartStore™ Compact Slim lid, White | Luran ECO 358N B70 Q500 |
| 11363 | SmartStore™ Compact Slim lid, Grey | Luran ECO 358N B70 Q500 |
| 11710 | SmartStore™ Compact Mini, White | Luran ECO 358N B70 Q500 |

| Item No | Name | Material |
|------------------------------------|-------------------------------|-------------------------|
| 7723010, 7723018, 7723610 | Vision Dry Food Keeper 0,35 L | Luran ECO 358N B70 Q500 |
| 7722010, 7722018, 7722510, 7722610 | Vision Dry Food Keeper 0,8 L | Luran ECO 358N B70 Q500 |
| 7725010, 7725018, 7725510, 7725610 | Vision Dry Food Keeper 1,6 L | Luran ECO 358N B70 Q500 |
| 7727010, 7723018, 7727610 | Vision Dry Food Keeper 1,65 L | Luran ECO 358N B70 Q500 |
| 7726010, 7726018, 7726510, 7726610 | Vision Dry Food Keeper 2,25 L | Luran ECO 358N B70 Q500 |
| 7728010, 7728018, 7728510, 7728610 | Vision Dry Food Keeper 3,5 L | Luran ECO 358N B70 Q500 |
| 75010, 750108 | Vision Dry Food Keeper 0,75 L | Luran ECO 358N B70 Q500 |
| 75110, 751108 | Vision Dry Food Keeper 1,45 L | Luran ECO 358N B70 Q500 |



Tom Ståhlberg

Factory Manager

Signature

Name

Job title

April 2, 2024

Lohja

Date

Place

Manufacture site / Issuer:

Orthex Group

Orthex Sweden AB
Gnosjö

Orthex Sweden AB
Tingsryd

Oy Orthex Finland Ab

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