### RECYCLING PROCESS CERTIFICATE

#### Name of the recycler: Extrunorte, Lda

Address: Zona Industrial de Mide, lote 37 - 4815-169 Lordelo

Country: Portugal

Registration office address: Zona Industrial de Mide, lote 37 - 4815-169 Lordelo

Country: Portugal

The audited recycling process and associated management systems have met the requirements of Recycling Process Audit Scheme Version 1.1, in line with EN 15343:2007 and has the required procedures in place in order to ensure the traceability of recycled plastics produced listed in the annex of this certificate.

Certification compliant with EN 15343:2007.

**Certification module:** General (level 1)

Type of audit: Monitoring audit

Initial certificate issue date: 04/04/2024 Chain of Custody model: Segregation

Traceability level: Level 1

Process overview: Sorting, Shredding, Extrusion

Input Plastic waste: PE-LD, PE-HD - Bulk

Type and source of waste: LDPE Film, HDPE Film - Industrial

Recycled Output: PE-LD, PE-HD - Pellets

Pre-processed waste outputs: No

Audit Report and Certificate Code: RP258-EXT-04-26-DOS-CR

Date of the on-site audit:

14/03/2025

Date of issue of certificate:

28/04/2025

Period of validity\*:

05/04/2025 - 04/04/2026

\*Validity conditions and terms of use may be found in the Audit Scheme documents.

\*\*RecyClass Module A does not constitute proof of food contact approval or guarantees full compliance with Regulation (EU) N° 2022/1616.

**CERTIFIED BY:** 

Mr. Emmanouil Deligiannakis Legal Representative

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#### LIST OF CERTIFIED RECYCLED OUTPUTS

Recycled Output	Recycled Content % (pre- consumers)	Recycled Content % (post- consumers)	Origin	Module
[MP00672]/ PEAD REC VIRGEM EXT	100	0	Film from industrial packaging	General
[MP00919]/ PEAD REC VIRGEM C/SIMBOLOS	100	0	Film from industrial packaging	General
[MP00921]/ PEAD REC ECONOMICO	100	0	Film from industrial packaging	General
[MP00673]/ PEAD REC VIRGEM BRANCO EXT	100	0	Film from industrial packaging	General
[MP00709]/ PEAD REC VIRGEM AZUL EXT	100	0	Film from industrial packaging	General

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[MP00924]/ PEAD REC ECONOMICO AZUL	100	0	Film from industrial packaging	General
[MP00750]/ PEAD REC VERDE	100	0	Film from industrial packaging	General
[MP00925]/ PEAD REC ECONOMICO VERDE	100	0	Film from industrial packaging	General
[MP00749]/ PEAD REC VERMELHO	100	0	Film from industrial packaging	General
[MP00789]/ PEBD REC VIRGEM EXT	100	0	Film from industrial packaging	General
[MP00680]/ PEBD REC MISTURA 1/2	100	0	Film from industrial packaging	General
[MP00784]/ PEBD REC VIRGEM AZUL EXT	100	0	Film from industrial packaging	General
[MP00794]/ PEBD REC VIRGEM BRANCO EXT	100	0	Film from industrial packaging	General

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[MP00786]/ PEBD REC AZUL EXT	100	0	Film from industrial packaging	General
[MP00703]/ PEBD REC BRANCO EXT	100	0	Film from industrial packaging	General
[MP00694]/ PEBD REC TRANSPARENTE EXT	100	0	Film from industrial packaging	General
[MP00843]/ PEBD REC CRISTAL INDUSTRIAL EXT	100	0	Film from industrial packaging	General
[MP00710]/ PEBD REC PRETO EXT	100	0	Film from industrial packaging	General
[MP00812]/ PEBD REC PRETO FINO EXT	100	0	Film from industrial packaging	General
[MP00922]/ PEBD REC TRICAPA VERMELHO	100	0	Film from industrial packaging	General
[MP00923]/ PEBD REC RETRATIL	100	0	Film from industrial packaging	General

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[MP00848]/ PEBD REC VERDE EXT	100	0	Film from industrial packaging	General
[MP00788]/ PEBD REC AMARELO EXT	100	0	Film from industrial packaging	General
[MP00694]/ PEBD REC TRANSPARENTE EXT	100	0	Film from industrial packaging	General
[MP00926]/ PEBD REC VIRGEM VERMELHO EXT	100	0	Film from industrial packaging	General
[MP00767]/ PEBD REC BRANCO ASA EXT	100	0	Film from industrial packaging	General
[MP00839]/ PEBD REC AZUL ASA EXT	100	0	Film from industrial packaging	General
[MP00768]/ PEBD REC VERDE ASA EXT	100	0	Film from industrial packaging	General
[MP00929]/ PEBD REC AMARELO ASA EXT	100	0	Film from industrial packaging	General

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[MP00905]/ PEBD COR REC EXT	100	0	Film from industrial packaging	General
[MP00804]/ PEBD REC BRANCO C/IMP EXT	100	0	Film from industrial packaging	General
[MP00810]/ PEBD REC VERMELHO EXT	100	0	Film from industrial packaging	General
[MP00930]/ EVOH REC EXT	100	0	Film from industrial packaging	General

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