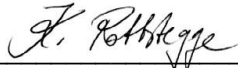


CERTIFICATE

1. Name and address of the approved certification body 1.1 Name: bvse - Entsorgungsgemeinschaft e. V. 1.2 Street: Fränkische Straße 2 1.3 Country: Germany Federal State: North-Rhine Westfalia Postcode: 53229 City: Bonn		 CERTIFIED CERTIFICATE NUMBER 10270 WASTE MANAGEMENT COMPANY bvse Entsorgungsgemeinschaft e. V. COLLECTION TRANSPORT STORAGE TREATMENT TRADE BROKERAGE STATE APPROVED
3. Certificate Details 3.1 Certificate Number (issued by the approved certification body): 10270 3.2 First Certification ☐ Certification Renewal ☒ 3.3 Company Reference Number (if issued by the authorities): ZZEE001000920013 3.4 Number of attachments to the certificate: 21 3.5 ☐ This certificate is only valid for certain parts of the company, as specified in attachment(s)) 3.6 ☐ The certificate is only valid for specified types of waste, operations or locations (see attachment(s)) 3.7 The certificate is valid until 2026-12-31.		
4. Name and address of the Specialised Waste Management Company (Head office): 4.1 Name: KG Ludwig Melosch Vertriebs-GmbH & Co. 4.2 Street: Kornkamp 18 4.3 Country: Germany Federal State: Schleswig Holstein Postcode: 22926 City/Town: Ahrensburg 4.4 German commercial, association or co-operative registration (if registered) Registration No. (HRA, HRB etc.): HRA 2497 Court of Registration: Ahrensburg		
5. In accordance with the type of waste, activities or locations specified in the attachments to this certificate, the above-named Company is entitled to display the certification mark of the above-mentioned approved certification body and to bear the designation “Specialised Waste Management Company” pursuant to § 56 of the Closed Substance Cycle and Waste Management Act and the Specialised Waste Management Company Ordinance.		
6. Inspection Date: 2025-06-26	7. Authorised Inspector: 7.1 Surname: Dipl.-Ing.- Rottstegge First Name: Kathi 7.2 Signature (only when issued as a hard copy): 	
8. Date of Issue: 2025-10-23	9. Head of the approved certification body: 9.1 Surname: Kattermann First Name: Monika 9.2 Signature (only when issued as a hard copy): 	

Attachment 1 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Ahrensburg**

1.2. Street: **Kornkamp 18**

1.3. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **22926** City/Town: **Ahrensburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for

Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics with its own fleet

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☒
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	

Attachment 2 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Ahrensburg**

1.1. Street: **Kornkamp 18**

1.2. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **22926** City/Town: **Ahrensburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **A62X006359**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV* : **A62X006359**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

**Storage non-hazardous waste, Bale storage in a hall
Sorting and pressing machines**

5. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 5.1. all types of waste ☐
 - 5.2. all non-hazardous waste ☐
 - 5.3. all hazardous waste ☐
 - 5.4. specified types of waste ☒

EW Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 09	textile packaging	
17 02 01	wood	
17 02 03	plastic	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
19 12 08	textiles	
20 01 01	paper and cardboard	
20 01 10	clothes	
20 01 11	textiles	
20 01 38	wood other than that mentioned in 200137	
20 01 39	plastics	
20 01 40	metals	

Attachment 3 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Ahrensburg**

1.2. Street: **Kornkamp 18**

1.2. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **22926** City/Town: **Ahrensburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.8.1. Germany only ☐

2.8.2. world-wide ☒

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Acquisition and disposal of waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☒
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment 4 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Grenz-Entsorgung**

1.2. Street: **Industriestraße 10**

1.3. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **21493** City/Town: **Schwarzenbek**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A53T001220**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A53T001220**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for

Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics with its own fleet
Municipal collection of PPK

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☒
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment 5 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Erfurt**

1.2. Street: **Bei den Froschäckern 10**

1.3. Country: **Germany** Federal State: **Thuringia** Postcode: **99098** City/Town: **Erfurt**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for

Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics with its own fleet

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☒
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC	
16 02 13*	discarded equipment containing hazardous components	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 23*	discarded equipment containing chlorofluorocarbons	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	

Attachment 6 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | bale storage**

1.2. Street: **Bei den Froschäckern 10**

1.3. Country: **Germany** Federal State: **Thuringia** Postcode: **99098** City/Town: **Erfurt**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **R51B003716**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Bale storage in a hall

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 09	textile packaging	
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC	
16 02 13*	discarded equipment containing hazardous components	
16 02 14	discarded equipment other than those mentioned in 160209 to 160213	
16 02 16	components removed from discarded equipment other than those mentioned in 160215	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
19 12 08	textiles	
20 01 01	paper and cardboard	
20 01 10	clothes	
20 01 11	textiles	
20 01 23*	discarded equipment containing chlorofluorocarbons	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	
20 01 39	plastics	
20 01 40	metals	

Attachment 7 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Sorting plant**

1.2. Street: **Bei den Froschäckern 10**

1.3. Country: **Germany** Federal State: **Thuringia** Postcode: **99098** City/Town: **Erfurt**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV* : **R51B003716**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Sorting and pressing machines

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
19 12 01	paper and cardboard	
19 12 04	plastic and rubber	
20 01 01	paper and cardboard	
20 01 39	plastics	

Attachment 8 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Erfurt**

1.2. Street: **Bei den Froschäckern 10**

1.3. Country: **Germany** Federal State: **Thuringia** Postcode: **99098** City/Town: **Erfurt**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.8.1. Germany only ☐

2.8.2. world-wide ☒

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Acquisition and disposal of waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC	
16 02 13*	discarded equipment containing hazardous components	
16 02 14	discarded equipment other than those mentioned in 160209 to 160213	
16 02 16	components removed from discarded equipment other than those mentioned in 160215	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	
20 01 01	paper and cardboard	
20 01 23*	discarded equipment containing chlorofluorocarbons	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	
20 01 39	plastics	
20 01 40	metals	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	
20 01 39	plastics	
20 01 40	metals	

Attachment 9 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Hürth**

1.2. Street: **Robert-Bosch-Straße 2a**

1.3. Country: **Germany** Federal State: **North and Westphalia** Postcode: **50354** City/Town: **Hürth**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.8.1. Germany only ☐

2.8.2. world-wide ☒

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Acquisition and disposal of waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☒
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment **10** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Interim storage**

1.2. Street: **Waidmannstraße 16**

1.3. Country: **Germany** Federal State: **Hanseatic City Hamburg** Postcode: **22769** City/Town: **Hamburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **B02ZL04039**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Interim storage

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	

Attachment **11** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Paper processing**

1.2. Street: **Waidmannstraße 16**

1.3. Country: **Germany** Federal State: **Hanseatic City Hamburg** Postcode: **22769** City/Town: **Hamburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV*: **B02BV02917**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Paper preparation, sorting and pressing

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
19 12 01	paper and cardboard	
20 01 01	paper and cardboard	

Attachment 12 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Hamburg**

1.2. Street: **Waidmannstraße 16**

1.3. Country: **Germany** Federal State: **Hanseatic City Hamburg** Postcode: **22769** City/Town: **Hamburg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.7.1. Germany only ☐

2.7.2. world-wide ☒

2.8. Brokerage ☒

Identification number according to § 28 NachwV*: **AV00000276**

2.8.1. Germany only ☐

2.8.2. world-wide ☒

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Acquisition and disposal of waste

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☒
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment 13 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Pinneberg**

1.2. Street: **Am Hafen 80**

1.3. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **25421** City/Town: **Pinneberg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for
Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

** NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics with its own fleet

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

4.1. all types of waste ☐

4.2. all non-hazardous waste ☒

4.3. all hazardous waste ☐

4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment **14** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Interim storage**

1.2. Street: **Am Hafen 76**

1.3. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **25421** City/Town: **Pinneberg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **A565008101**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Interim storage

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 09	textile packaging	
17 02 01	wood	
17 02 03	plastic	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
19 12 08	textiles	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	
20 01 01	paper and cardboard	
20 01 10	clothes	
20 01 11	textiles	
20 01 39	plastics	
20 01 40	metals	

Attachment **15** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | PPK sorting system**

1.2. Street: **Am Hafen 76**

1.3. Country: **Germany** Federal State: **Schleswig Holstein** Postcode: **25421** City/Town: **Pinneberg**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV*: **A565008101**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

PPK-sorting

Destruction of files and data media of GDP

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 09	textile packaging	
17 02 01	wood	
17 02 03	plastic	
19 12 01	paper and cardboard	
19 12 04	plastic and rubber	
20 01 01	paper and cardboard	
20 01 39	plastics	

Attachment **16** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Uelzen**

1.2. Street: **Bremer Straße 1**

1.3. Country: **Germany** Federal State: **Lower Saxony** Postcode: **29525** City/Town: **Uelzen**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for
Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

** NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):

- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☒
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☐

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
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Attachment 17 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Interim storage**

1.2. Street: **Bremer Straße 1**

1.3. Country: **Germany** Federal State: **Lower Saxony** Postcode: **29525** City/Town: **Uelzen**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **C9N30000006**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* *NachwV. (Ordinance on Waste Recovery and Disposal Records)*

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Interim storage

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
02 01 10	waste metal	
07 02 13	waste plastic	
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
10 11 12	waste glass other than those mentioned in 101111	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 07	glass packaging	
15 01 09	textile packaging	
16 01 17	ferrous metal	
16 01 18	non-ferrous metal	
17 02 01	wood	
17 02 02	glass	
17 02 03	plastic	
17 04 05	iron and steel	
17 04 07	mixed metals	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 05	glass	
19 12 07	wood other than that mentioned in 191206	
19 12 08	textiles	
20 01 01	paper and cardboard	
20 01 02	glass	
20 01 10	clothes	
20 01 11	textiles	
20 01 38	wood other than that mentioned in 200137	
20 01 39	plastics	
20 01 40	metals	
20 03 01	mixed municipal waste	

Attachment 18 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Treatment**

1.2. Street: **Bremer Straße 1**

1.3. Country: **Germany** Federal State: **Lower Saxony** Postcode: **29525** City/Town: **Uelzen**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV* : **C9N30000006**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Sorting and pressing machines

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
07 02 13	waste plastic	
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 05	wooden packaging	
15 01 06	metallic packaging	
17 02 03	composite packaging	
19 12 01	mixed packaging	
19 12 04	plastic and rubber	
20 01 01	paper and cardboard	
20 01 38	wood other than that mentioned in 200137	
20 01 39	plastics	

Attachment 19 – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **PER Permanent establishment | Leipzig**

1.2. Street: **Kossaer Strasse 2**

1.3. Country: **Germany** Federal State: **Saxony** Postcode: **04356** City/Town: **Leipzig**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.1.1. Germany only

☒

2.1.2. world-wide

☐

2.2. Transport ☒

Identification number according to § 28 NachwV*: **A62T001062**

2.2.1. Germany only

☒

2.2.2. world-wide

☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5)

☐

2.3.2. for Disposal (Nr.2.6)

☐

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5)

☐

2.4.2. for Disposal (Nr.2.6)

☐

2.5. Recovery ☐

Identification number according to § 28 NachwV* :

☐ preliminary

☐ final

2.5.1. Pre-treatment for
Recycling

☐

2.5.2. Recycling

☐

2.5.3. Recovery - other

☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary

☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only

☐

2.7.2. world-wide

☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only

☐

2.8.2. world-wide

☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Waste logistics

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☒
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC	
16 02 13*	discarded equipment containing hazardous components	
16 02 15*	hazardous components removed from discarded equipment	
20 01 21*	fluorescent tubes and other mercury-containing waste	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	

Attachment **20** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Interim storage**

1.2. Street: **Kossaer Strasse 2**

1.3. Country: **Germany** Federal State: **Saxony** Postcode: **04356** City/Town: **Leipzig**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☒

Identification number according to § 28 NachwV*: **S13A000057**

2.3.1. for Recycling (Nr.2.5) ☒

2.3.2. for Disposal (Nr.2.6) ☒

2.4. Treatment: ☐

Identification number according to § 28 NachwV* :

2.4.1. for Recycling (Nr.2.5) ☐

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for

Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☒

Identification number according to § 28 NachwV*:

☒ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Interim storage outside, bale storage

Storage boxes in bulk and in containers

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
- 4.2. all non-hazardous waste ☐
- 4.3. all hazardous waste ☐
- 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
09 01 07	photographic film and paper containing silver or silver compounds	
09 01 08	photographic film and paper free of silver or silver compounds	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 03	wooden packaging	
15 01 04	metallic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
15 01 09	textile packaging	
16 02 14	used equipment other than those falling under 16 02 09 to 16 02 13	
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 160209	
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC	
16 02 13*	discarded equipment containing hazardous components	
16 02 15*	hazardous components removed from discarded equipment	
16 02 16	components removed from discarded equipment other than those mentioned in 160215	
17 02 03	plastic	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 07	wood other than that mentioned in 191206	
19 12 08	textiles	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211	
20 01 01	paper and cardboard	
20 01 10	clothes	
20 01 11	textiles	
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135	
20 01 39	plastics	
20 01 40	metals	

Attachment **21** – Monitoring Certificate No: **ZZEE001000920013 / 10270**, issued by bvse-ESG (bvse - Waste Management Association).

Name of the specialised waste management company: **KG Ludwig Melosch Vertriebs-GmbH & Co.**

1. Specified location (a separate attachment is required for each location):

1.1. Name of specified location: **Permanent establishment | Treatment**

1.2. Street: **Kossaer Strasse 2**

1.3. Country: **Germany** Federal State: **Saxony** Postcode: **04356** City/Town: **Leipzig**

2. Certified Activities

- In the case of multiple activities, a separate attachment is required for each activity, unless the activity relates to the same type of waste.
- If treatment is marked below, either recycling or disposal must also be marked
- If storage is marked below, either recycling or disposal must also be marked

2.1. Collection ☐

Identification number according to § 28 NachwV*:

2.1.1. Germany only ☐

2.1.2. world-wide ☐

2.2. Transport ☐

Identification number according to § 28 NachwV*:

2.2.1. Germany only ☐

2.2.2. world-wide ☐

2.3. Storage ☐

Identification number according to § 28 NachwV*:

2.3.1. for Recycling (Nr.2.5) ☐

2.3.2. for Disposal (Nr.2.6) ☐

2.4. Treatment: ☒

Identification number according to § 28 NachwV* : **S13A000057**

2.4.1. for Recycling (Nr.2.5) ☒

2.4.2. for Disposal (Nr.2.6) ☐

2.5. Recovery ☒

Identification number according to § 28 NachwV* :

☒ preliminary ☐ final

2.5.1. Pre-treatment for Recycling ☐

2.5.2. Recycling ☐

2.5.3. Recovery - other ☐

2.6. Disposal ☐

Identification number according to § 28 NachwV*:

☐ preliminary ☐ final

2.7. Trade ☐

Identification number according to § 28 NachwV*:

2.7.1. Germany only ☐

2.7.2. world-wide ☐

2.8. Brokerage ☐

Identification number according to § 28 NachwV*:

2.8.1. Germany only ☐

2.8.2. world-wide ☐

* NachwV. (Ordinance on Waste Recovery and Disposal Records)

3. Description of waste management operations, especially technical installations, (In the case of multiple technical installations, a separate attachment is required for each installation):

Channel baler

Mobile crushing machine

Plant for the treatment of substances unsuitable for consumption and processing

4. Waste classification codes according to EWC (European Waste Catalogue - transposed into German Law through AVV):
- 4.1. all types of waste ☐
 - 4.2. all non-hazardous waste ☐
 - 4.3. all hazardous waste ☐
 - 4.4. specified types of waste ☒

EWC Code (where applicable, with ** entry)	Waste Classification	Restrictions / Comments
02 01 04	waste plastics (except packaging)	
02 07 04	materials unsuitable for consumption or processing	
15 01 01	paper and cardboard packaging	
15 01 02	plastic packaging	
15 01 05	composite packaging	
15 01 06	mixed packaging	
17 02 03	plastic	
19 12 04	plastic and rubber	
20 01 01	paper and cardboard	
20 01 39	plastics	