

**PRIVATE ENTERPRETEUR FOP IGNATENKO IANINA IVANIVNA**

registration number of tax payer in the Single State Register of the Legal persons and physical persons-entrepreneurs of Ukraine 2918620308, address of registration: 08300 Ukraine, Kyiv region, Boryspil district, Chubynske, Yabluneva 10, app.31, the address of production facilities: 09502 Ukraine, Kyiv region, Tarascha, 66 "G" Vydna Str., contact number +38050 201 8089, e-mail: [support@ecowoodbbq.com](mailto:support@ecowoodbbq.com)

**To the authority/ person/ control organ,  
physical or legal person, to whom it might concern**

ref. No. 01-11/2023-SL dated: 01 November, 2023

Herewith, I, the Physical Person – Private Entrepreneur FOP IGNATENKO IANINA IVANIVNA, which acts in accordance with and based on the legislation of Ukraine, provide for the information about the enterprise of the manufacturer, the technical information of the production process of the goods, and the sourcing information for the raw materials and the final products – hardwood (walnut) wood pellets, which are imported into the customs territory of Germany covered with Phytosanitary certificate No. 13/02-6046/EB-028626 dated October 25, 2023, by road, and intended for the Consignee:

**Springlane GmbH**, Reisholzer Werftstraße 25a, 40589 Düsseldorf, Germany, Phone +49 (152) 262 180 77, Att: Philipp Kowalatis, the Head of Global Sourcing, +49 (152) 262 180 77.

**Unloading and import customs clearance place:** Schiffer Service GmbH c/o Springlane GmbH, Ausserlander Richterich, Roermonder Str. 615, 52072 Aachen, Germany.

The imported goods - hardwood pellets - have been produced by my company, **Private Entrepreneur FOP Ignatenko Ianina Ivanivna**, address of registration 08300, Kyiv region, Boryspil district, Chubynske, Yabluneva Street, 10, app. 31, the address of the production facilities location: is 09502 Kyiv region, Tarascha, Ukraine, **by order of GreenPro Technologies OÜ**, Estonia, Registration number 12388759.

The Manufacturer's legal details: Private Individual entrepreneur PE FOP Ignatenko Ianina Ivanivna, passport No. ST 385515, the registration number of the Taxpayers in the State register of Ukraine 2918620308, address of registration: 08300 Ukraine, Kyiv region, Chubynske, Yabluneva Street, 10, app.31. **The address of the production facilities: 09502, Kyiv region, Tarascha, 66"G" Vydna Str. Contact information: tel. +380502018089.** Please find the screenshot of the Google Map attached, file **Tarascha Kyiv route GPS coordinates of Tarascha.pdf** attached hereto, where you will see the route from Tarascha to Kyiv on the map.

Data of the state statistics bodies on the main type of economic activity of an individual entrepreneur, determined based on the data of state statistical observations under the statistical methodology based on the results of activities for the year: code of the main economic activity: 16.29 Manufacture of other wood products. The data on the registration number of the payer of the single contribution by the main type of its economic activity: 10000001002868.

**The goods are imported from Ukraine covered with CMR 045873, vehicle KA5526KB / AA3947XI, see boxes 14 and 21, attached.**

The enterprise of the manufacturer – PE FOP Ignatenko Ianina Ivanivna, is being the producer and the exporter of the wood products, in particular, for BBQ, Smoking, Grilling, including the **HARDWOOD PELLETS**, made of hardwood species in variety on order of the customers (hereinafter called as “hardwood pellets”). The enterprise of the manufacturer operates under the terms of OEM, that means, it produces the goods for other enterprises on their private label (trademark, brand).

**Table of quality parameters**

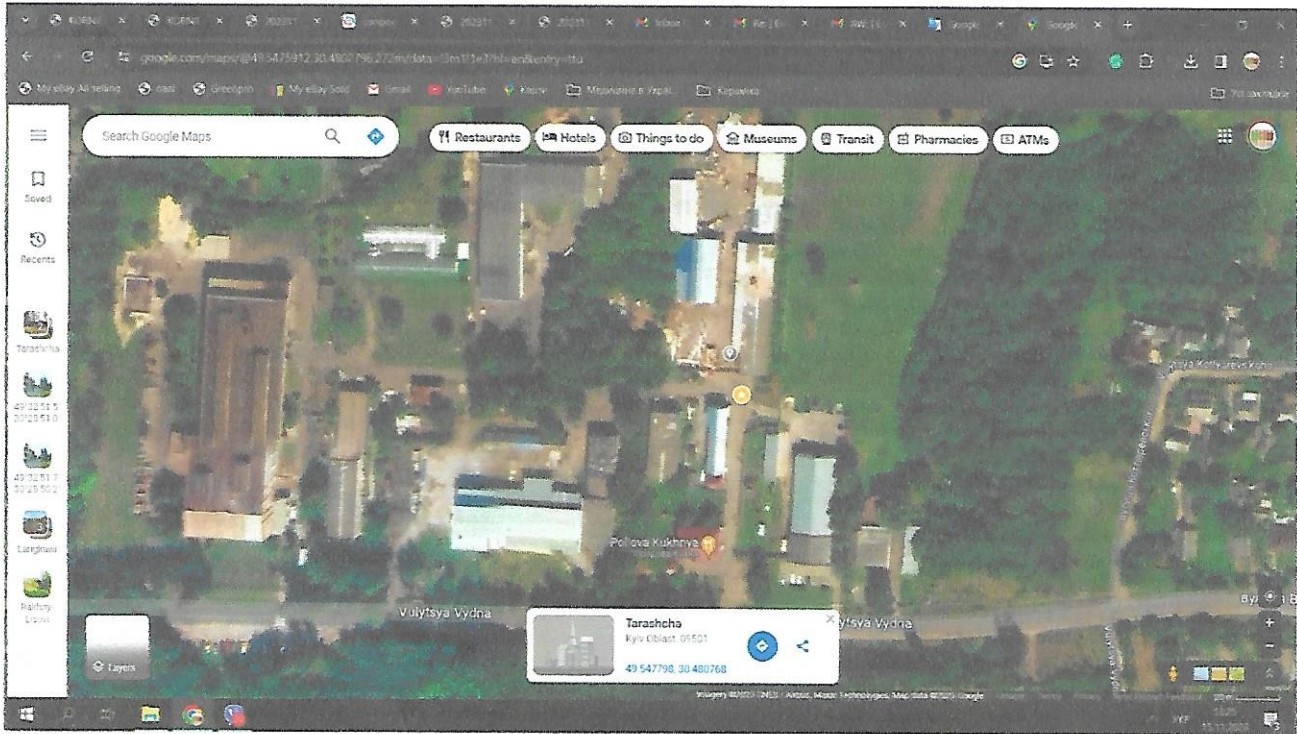
Quality parameters	Unit	Hardwood Pellets
Diameter	mm	6
Length	mm	≤ 5 x D
Bulk density	kg/m <sup>3</sup>	≥600
Net calorific value	MJ/kg	≥16,5
Moisture	w-%	≤ 10
Fines	w-%	≤ 1
Mechanical durability	w-%	≥97,7



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Chubynske, Yabluneva 10, app.31, the address of production facilities: 09502 Ukraine, Kyiv region, Tarascha, 66 "G" Vydna Str.,  
contact number +38050 201 8089, e-mail: [support@ecowoodbbq.com](mailto:support@ecowoodbbq.com)

Herewith I certify, that the goods and the products (walnut wood pellets) have been produced by and on the territory of my factory, located at the address 09502, Tarascha, Bila Tserkva district, Kyiv region (oblast), Ukraine. The GPS 49.547798, 30.480768 and the map are below. Please find the screenshot of the Google Map attached, file **Tarascha Kyiv route GPS coordinates of Tarascha.pdf** attached hereto, where you will see the route from Tarascha to Kyiv on the map.



The territory, where our company's production facilities are located, has never been occupied by Russia, thus, our products were delivered to Germany from the Kyiv region, Ukraine, but **NOT SOURCED FROM the territory of Russia or the territories of Ukraine, OCCUPIED by Russia**. Please kindly note, that Tarascha, the town of the factory location, lies about 130 km from Kyiv, almost on the border with the Cherkasy region (about 25 km).

Please kindly note that we have a full cycle of processing the wood raw materials from the debarking to the pelletizing, with no intermediaries involved.

**The process of production is as follows:**

- fresh raw logs of Walnut (*Juglans regia* L.), species (on average 1-meter-long each) are fed to the rotary drum debarking system;
- the prepared wood (timber) is fed to the rotary wood chipper to process the wood into the wood chips;
- the wood chips are fed into a rotary to the three-stage drum dryer. The average time of the processing is not less than 1 hour.
- the processed wood is fed into the rotary wood chipper to process the wood chips & dust of smaller fraction;
- the wood chips & dust are fed into the facility for producing the fruitwood pellets.

The wood pellets supplied have been processed by heating, extrusion, pressing and agglomerating;— are untreated, clean of insects and other biosecurity risk material prior to arrival in German territory;— the packaging used with the consignment is clean and new (the goods are packed in 10-kg polyethylene bags under private label of the Customer) by order of the GreenPro Technologies OÜ, ES, Reg. number 12388759 for the company Springlane GmbH, ReisholzerWerftstraße 25a, 40589 Düsseldorf, Germany, Att: Philipp Kowalatis, the Head of Global Sourcing, +49 (152) 262 180 77.

The hardwood pellets have been produced by my company, FOP Ignatenko Ianina Ivanivna by order of GreenPro Technologies OÜ, Estonia, Registration number 12388759.



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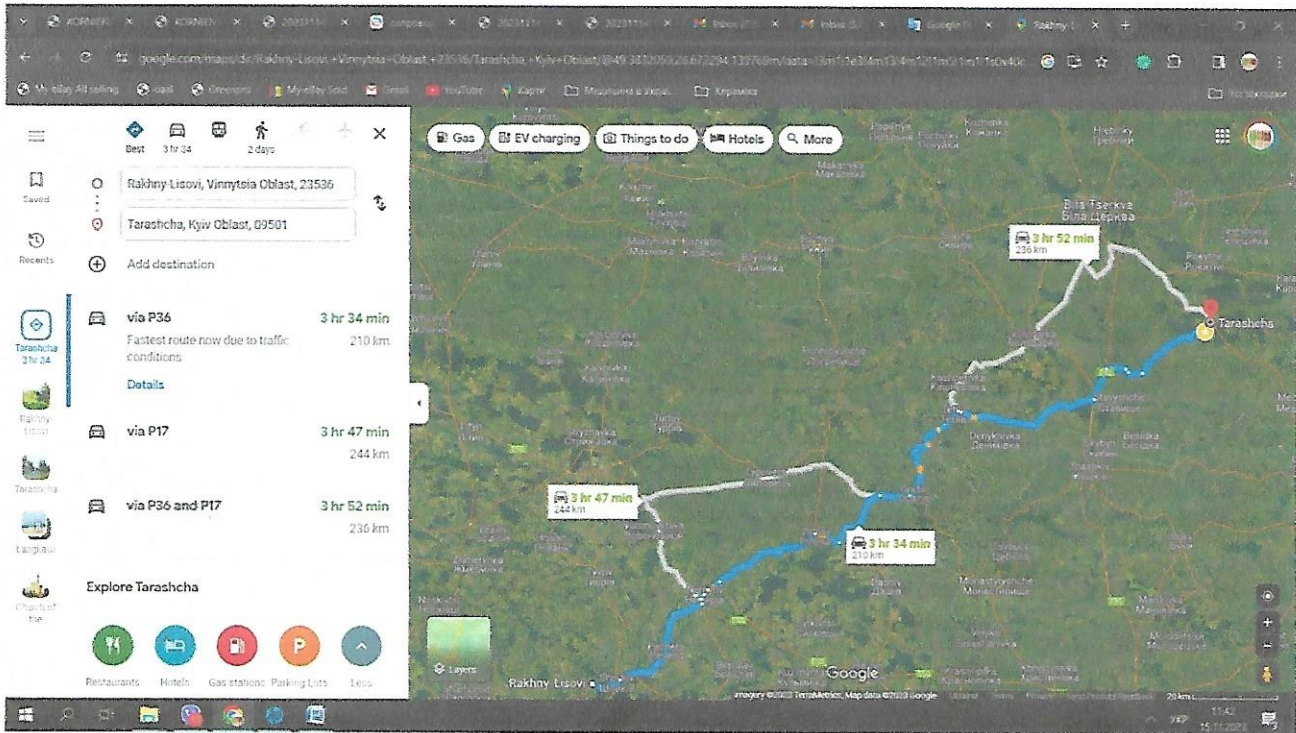
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and physical persons-entrepreneurs of Ukraine 2918620308, address of registration: 08300 Ukraine, Kyiv region, Boryspil district, Chubynske, Yabluneva 10, app.31, the address of production facilities: 09502 Ukraine, Kyiv region, Tarascha, 66 "G" Vydna Str., contact number +38050 201 8089, e-mail: [support@ecowoodbbq.com](mailto:support@ecowoodbbq.com)

The wood logs, used for the production of the pellets, were bought from VINORGANIC AGRO LLC, address of production facilities: 75 Horkogo Str., Rakhny Lisovi, Vinnytsia region, Ukraine, the registered address: Strilchyky, Sharhorod district, Vinnytsia region, Ukraine, Legal entity State Register Code 41401956. Please see the Consignment notes with the official translation attached hereto.

The consignment notes contain the data on the vehicle, on which the walnut logs were delivered from Rakhny Lisovi to Tarascha as well as the maps of the transportation route. Please note that the walnut wood was sourced by our supplier from private households (AS THERE ARE NO BIG WALNUT PLANTATIONS/ ORCHARDS) in the Vinnytsia and Cherkasy regions, and to gather more than 60 tonnes of the raw materials, they should have bought the walnut wood in its and neighbor districts.

As it is clearly seen from the map, I have attached, that Rakhny Lisovi, GPS 48.789671, 28.474338, located on the way from Vinnytsia through the Cherkasy region to the south of Kyiv region, where our production facilities located. You can see, that none of the territories throughout the route of transportation and sourcing, concern the the territory of Russia or the territories of Ukraine, OCCUPIED by Russia, and the wood was NOT SOURCED FROM the territory of Russia or the territories of Ukraine, OCCUPIED by Russia. I am attaching the Google Maps of our supplier location and the neighbouring districts /regions so that you can see that it is physically impossible and is in absolutely another direction than East Ukraine. Moreover, the regions are closer to the West Ukraine and are very far from the East (Donetsk and Luhansk regions, which are the zones of active military actions).



Please let me highlight once again, that the wood from the orchards or private gardens IS NOT subject to FSC certification.

All paperwork is strictly regulated by internal Ukrainian legislation in force. We couldn't buy or source or transport through Ukraine illegal wood, not covered with obligatory documents, which confirm their origin, seller and place of loading/unloading.

I certified everything as the Manufacturer and I am legally bound and responsible as per legislation in force that all my data is correct. I have obtained the Phytosanitary certificate, for which my products were taken for examination.

*Sincerely yours,  
Iarina Ignatenko*

