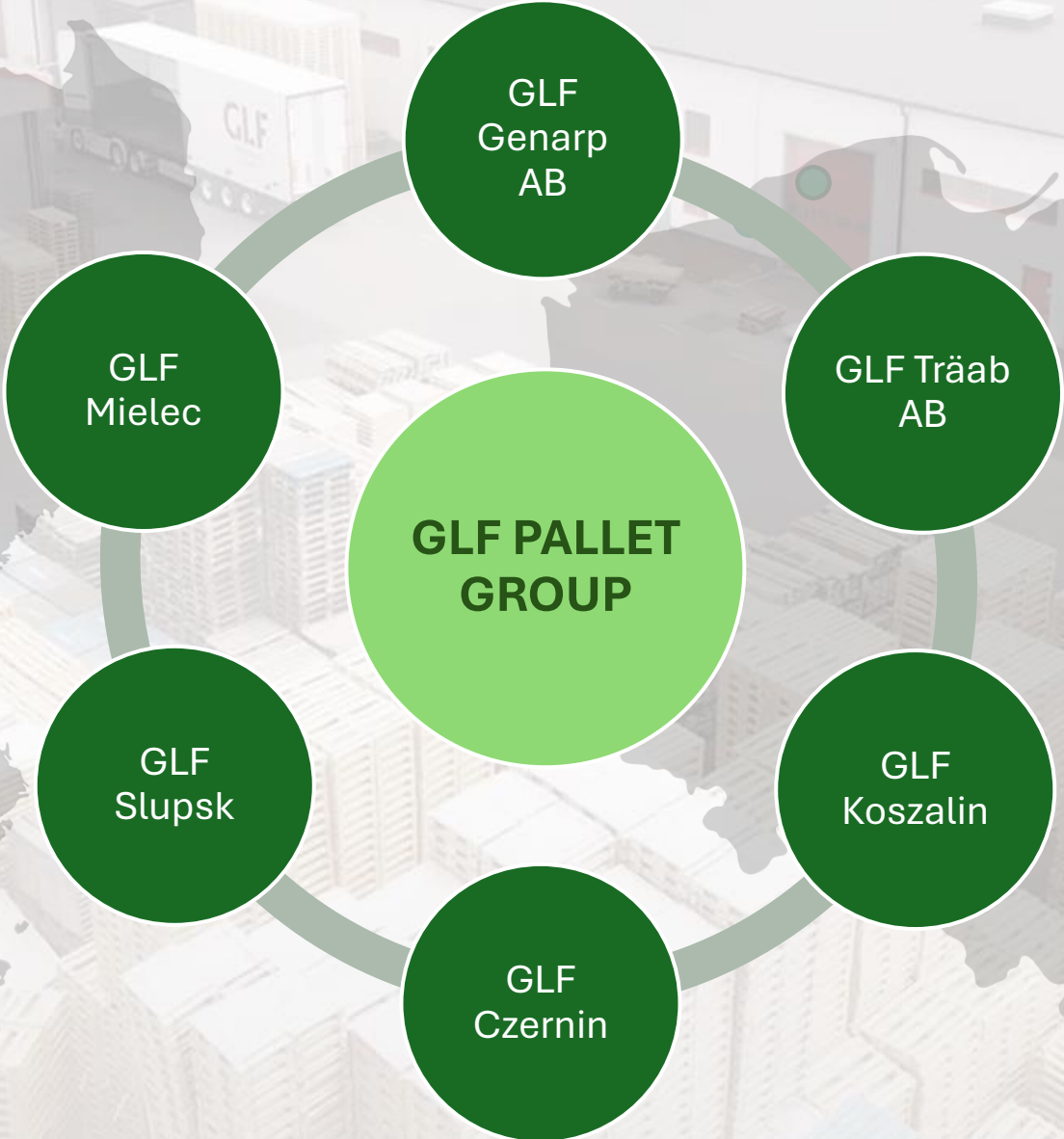




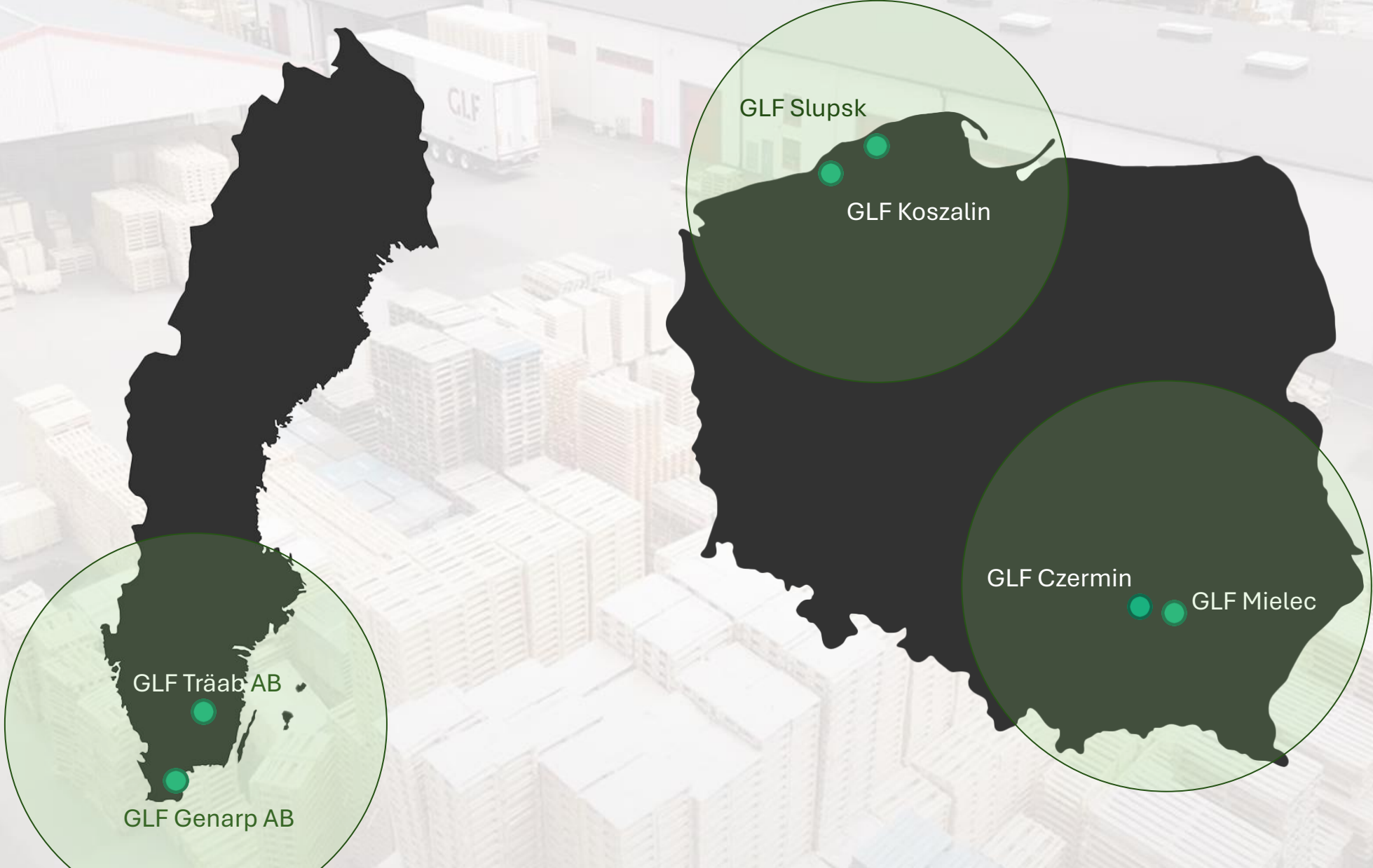
GLF

Swedish quality
since 1941

GLF Pallet Group



Our Manufacturing Locations



Wide range of standard and customised solutions

Pallets



- ✓ EUR-pallets
- ✓ 1200x800
- ✓ Recently invested in multiple production lines

Plywood



- ✓ High volume product
- ✓ Several dedicated machines
- ✓ GLF has invested heavily in machinery for handling plywood

Customised Wooden Crates



- ✓ GLF started as a wooden crates producer in 1941
- ✓ GLF has inhouse knowledge, development and production capabilities stretching from concept to production

Customised Pallets



- ✓ GLF is well-reputed in regards of customized pallet production
- ✓ GLF develop and produces tailor-made products after customers need

Used wooden products



- ✓ GLF utilize its extensive network of vendors to purchase used pallet
- ✓ To a less degree repair broken pallets

Pallet collar



- ✓ Different sizes
- ✓ Different markings
- ✓ Produced by subcontractors

Pallet heat treatment

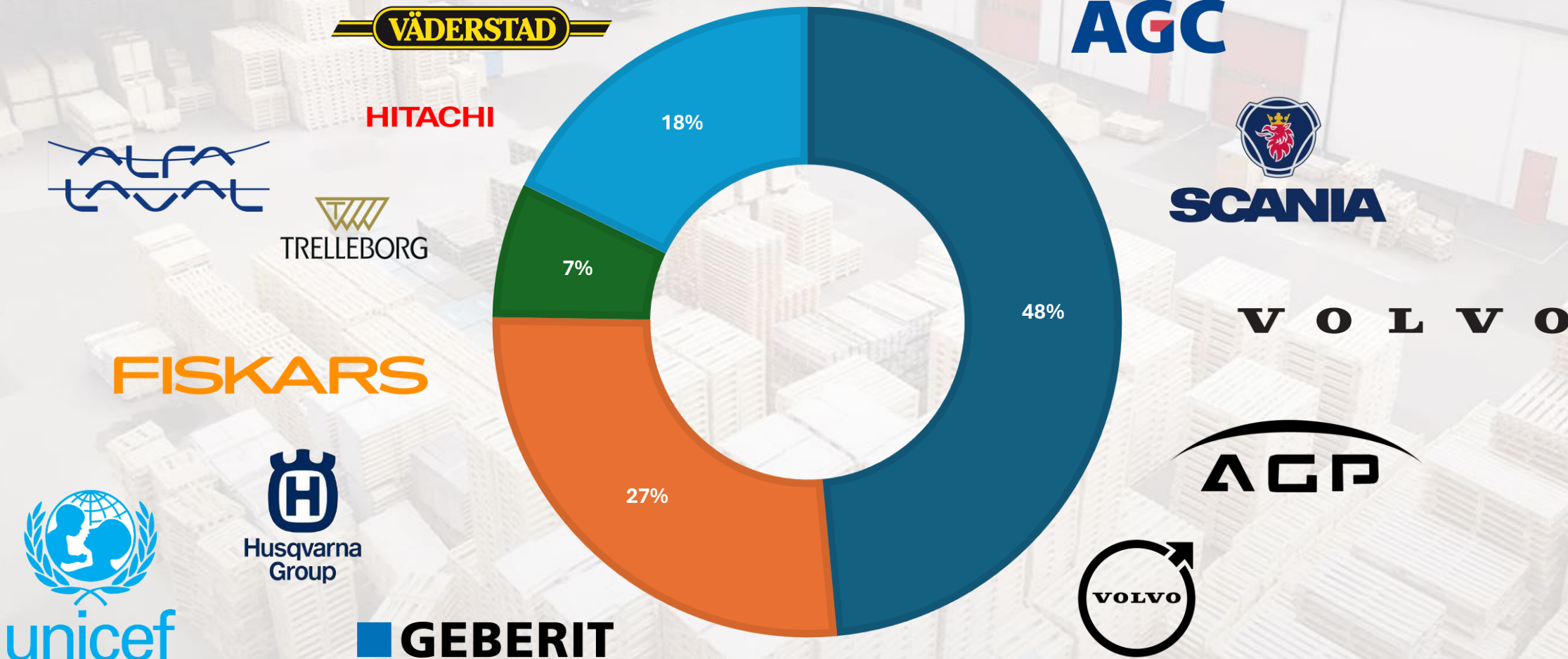


- ✓ For some industries, heat treatment is necessary
- ✓ Exported pallets need to comply with ISPM 15
- ✓ GLF has several pallet kilns

GLF Diamond and Gold Clients

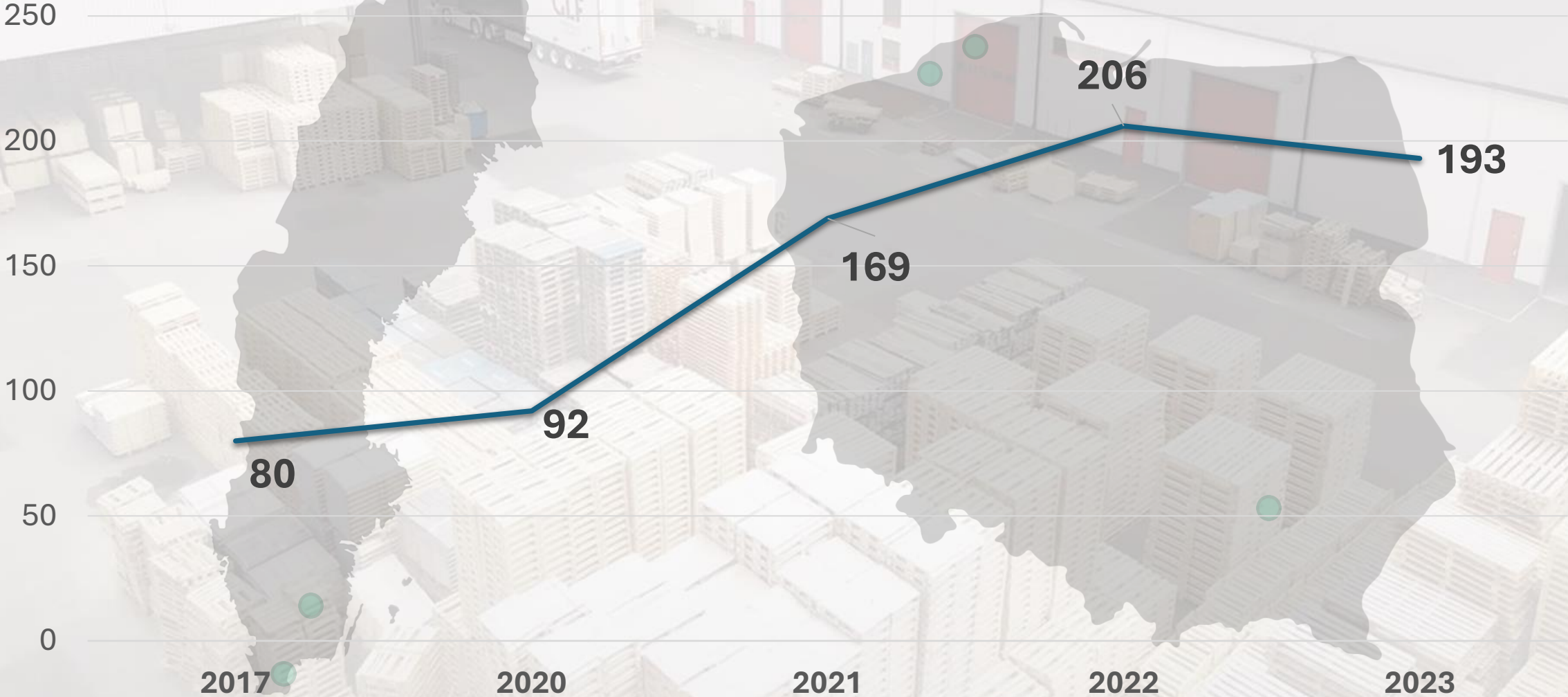
CLIENTS

■ Automotive ■ Consumer ■ Construction ■ Agriculture



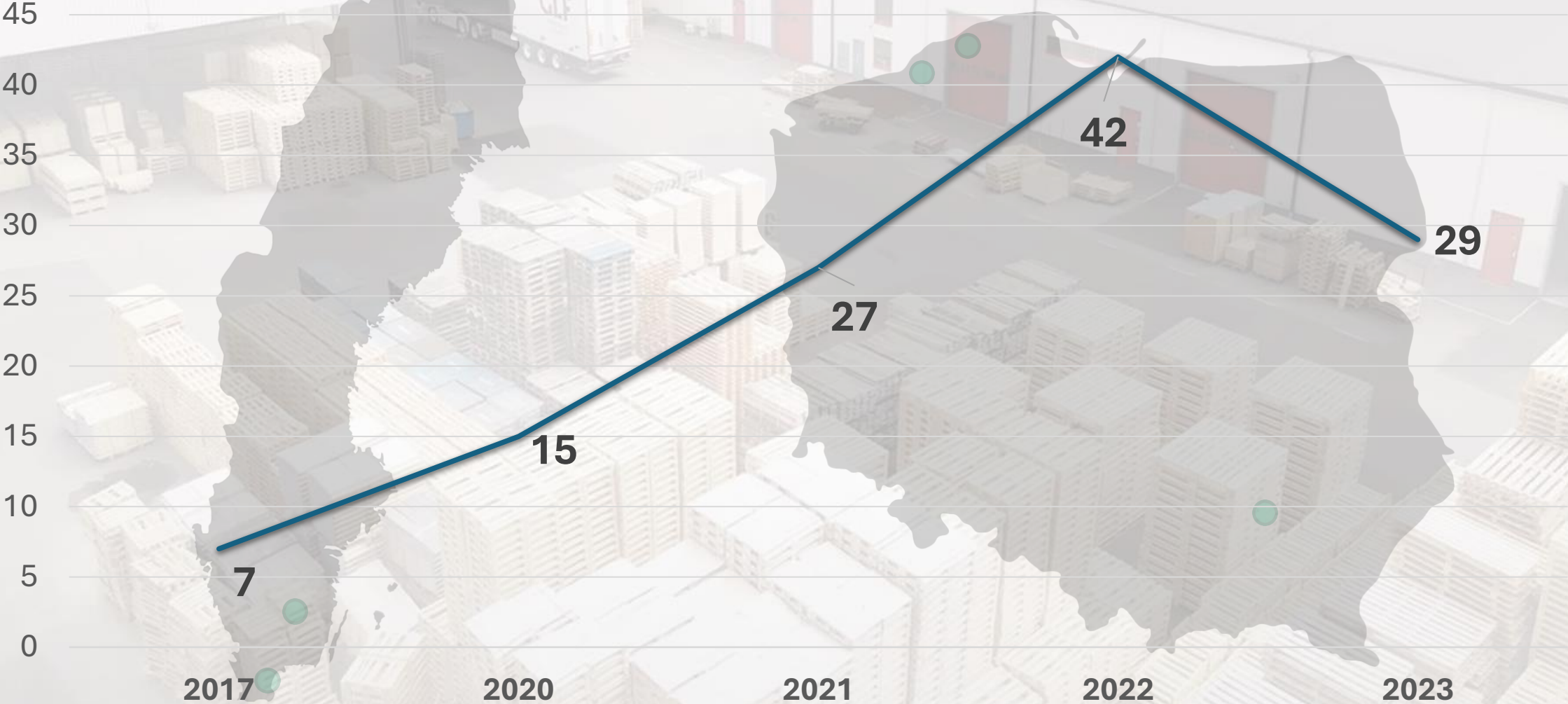
GLF Pallet Group

Total Employees



GLF Pallet Group

Revenue (EURm)



The image features a large, semi-transparent map of Sweden overlaid on a background of a warehouse filled with stacks of wooden pallets. The GLF logo is prominently displayed in the center of the map. The logo consists of the letters 'GLF' in a bold, red, sans-serif font. Below the logo, the text 'Swedish quality since 1941' is written in a smaller, black, sans-serif font. The background shows a perspective view of a warehouse with numerous stacks of pallets, some of which are stacked high. The lighting is bright, creating a clean and professional atmosphere.

GLF

Swedish quality
since 1941

Klimat och Miljö.

Sustajina Link

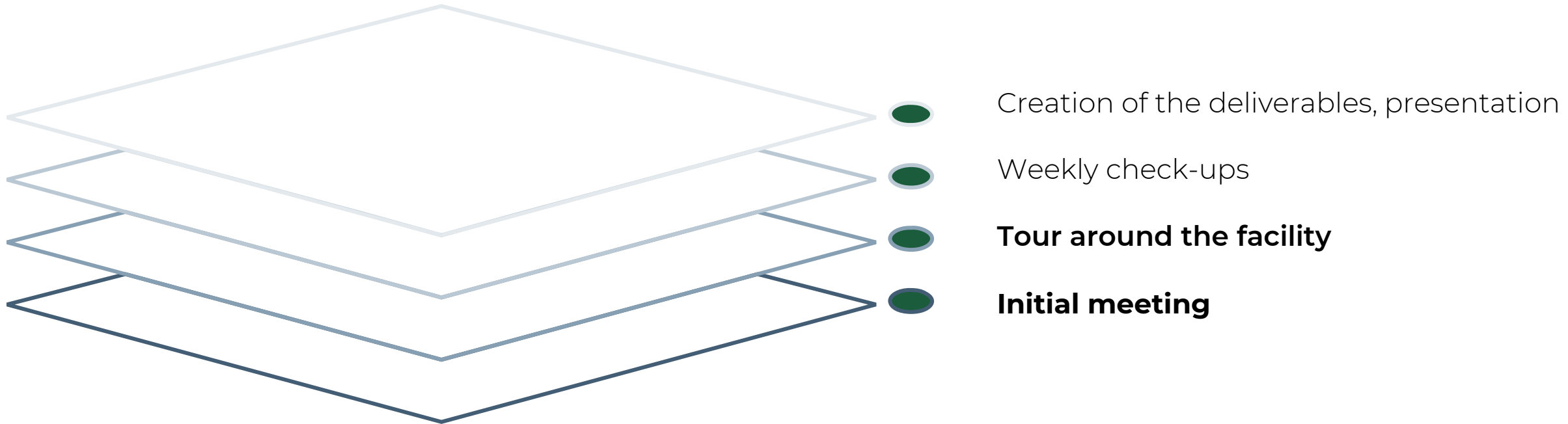
Uliana

Sustainability improvements

Genarp Lådfabrik

Approach

May 2024



GLF

Swedish quality
since 1941



Table of Contents

1 Materiality
Analysis

2 Supplier Code
of Conduct

3 Roadmap

A decorative graphic on the left side of the slide, featuring a dark green square at the bottom left and a red vertical bar extending upwards from its top edge. A thin green line extends horizontally from the right side of the red bar, framing the title area.

Materiality Analysis

1. Stakeholder Questionnaire

GLF Questionnaire

SDG 1.1 Eradicate extreme poverty *

Choose

- 0 Insignificant
- 1 Very low
- 2 Low
- 3 Middle
- 4 High
- 5 Very high

from non-communicable diseases and

g abuse *

Rating criteria



Scope



Recoverability

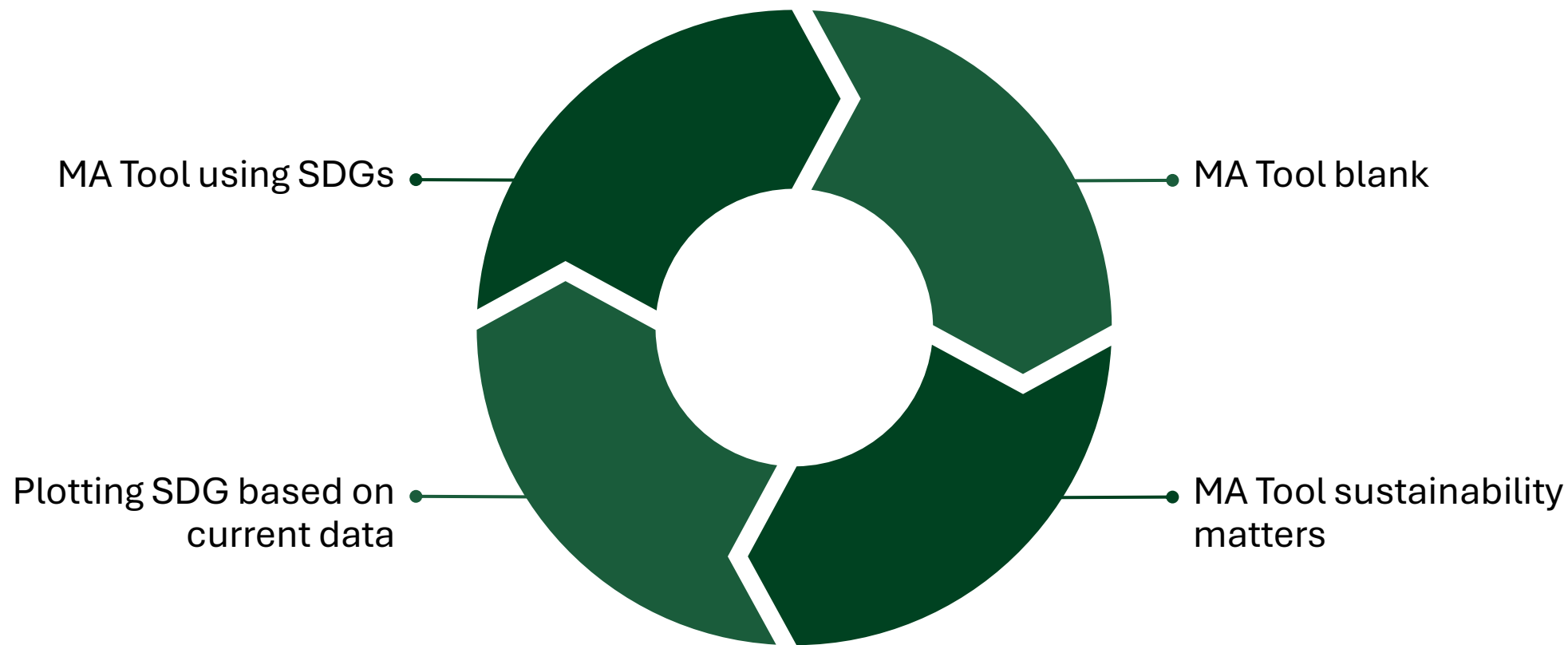


Extent



Probability

2. Materiality Analysis Tool

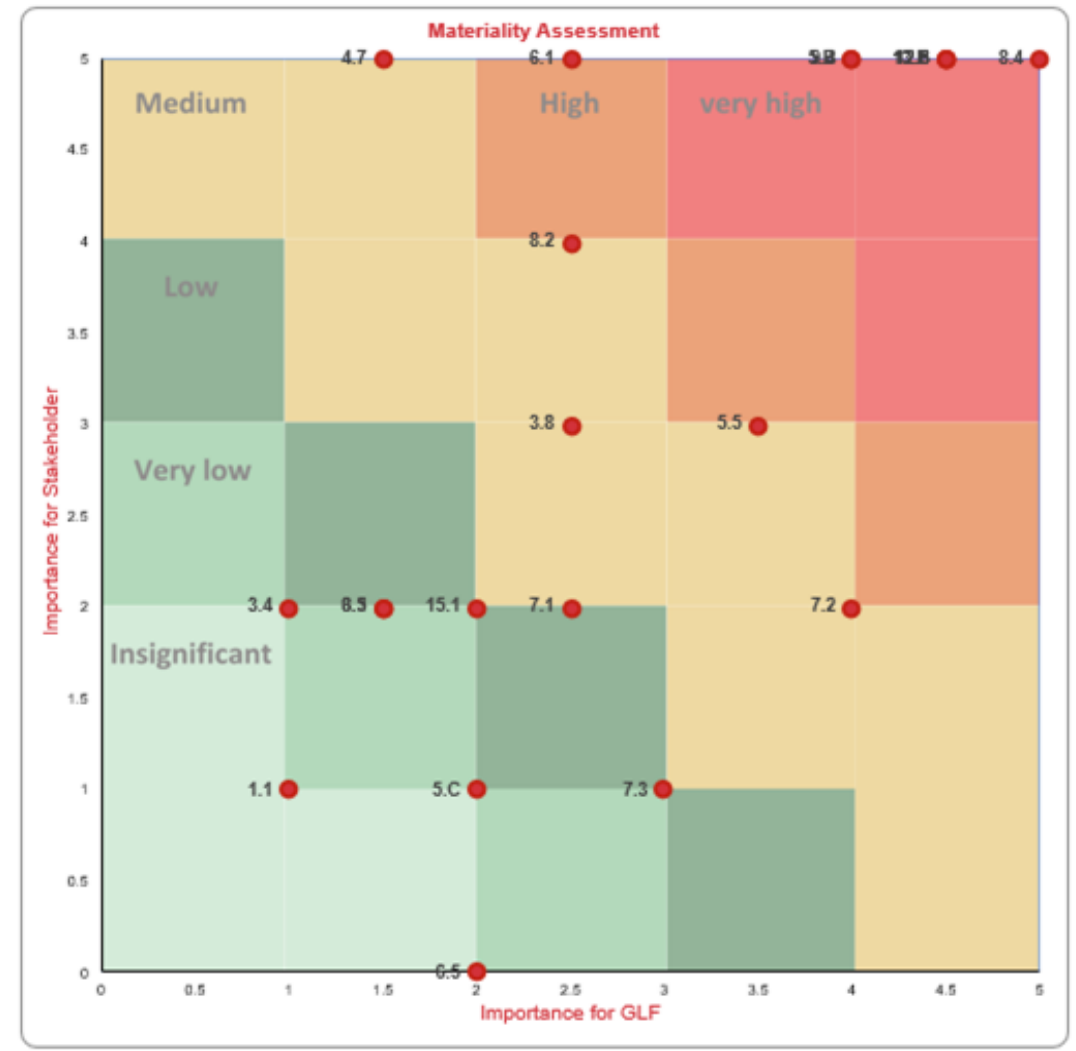
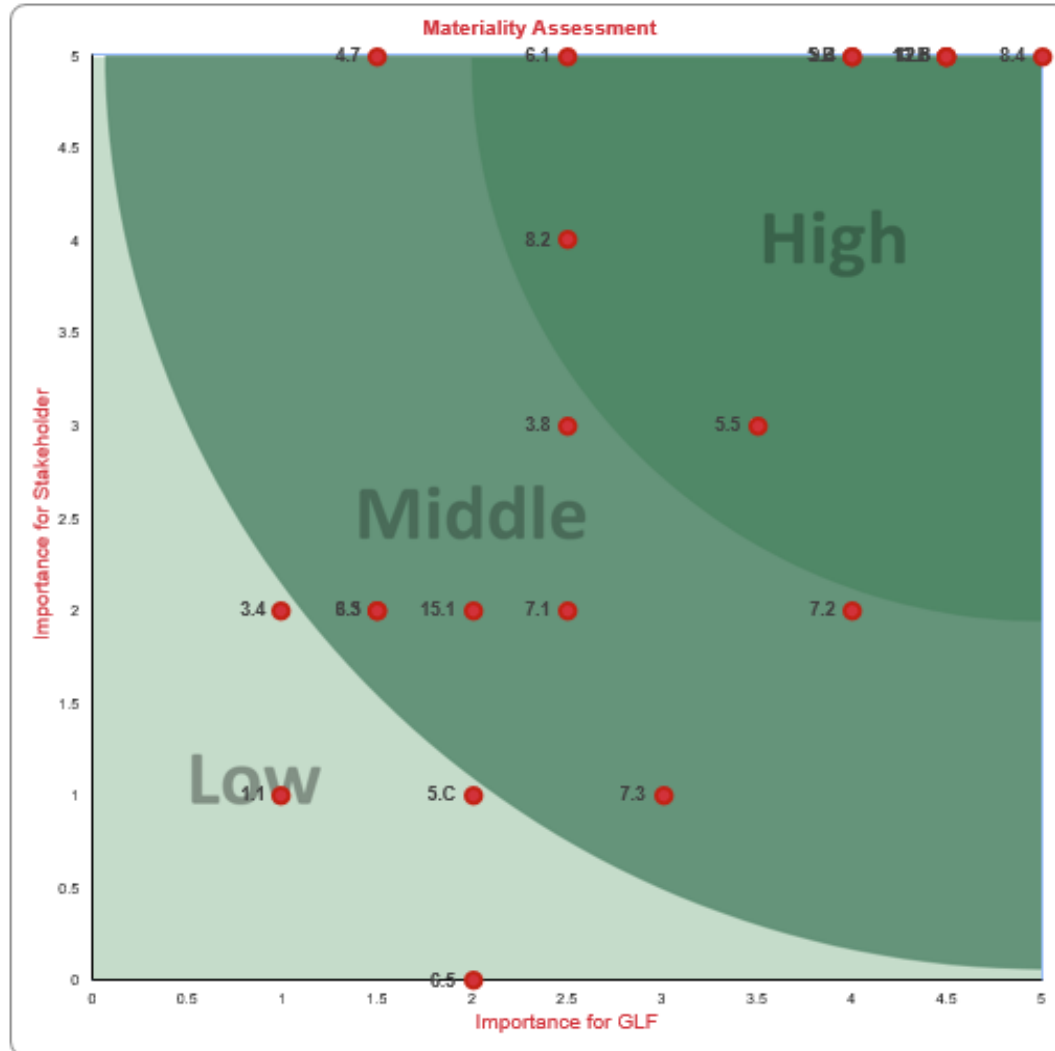




Demonstration

Excel Sheet

Plotting current data



The logo for GLF, consisting of the letters 'GLF' in a bold, red, sans-serif font.

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A decorative graphic on the left side of the slide, consisting of a red vertical rectangle and a dark green horizontal rectangle that overlap at their bottom-left corners.

Questions Or Thoughts?

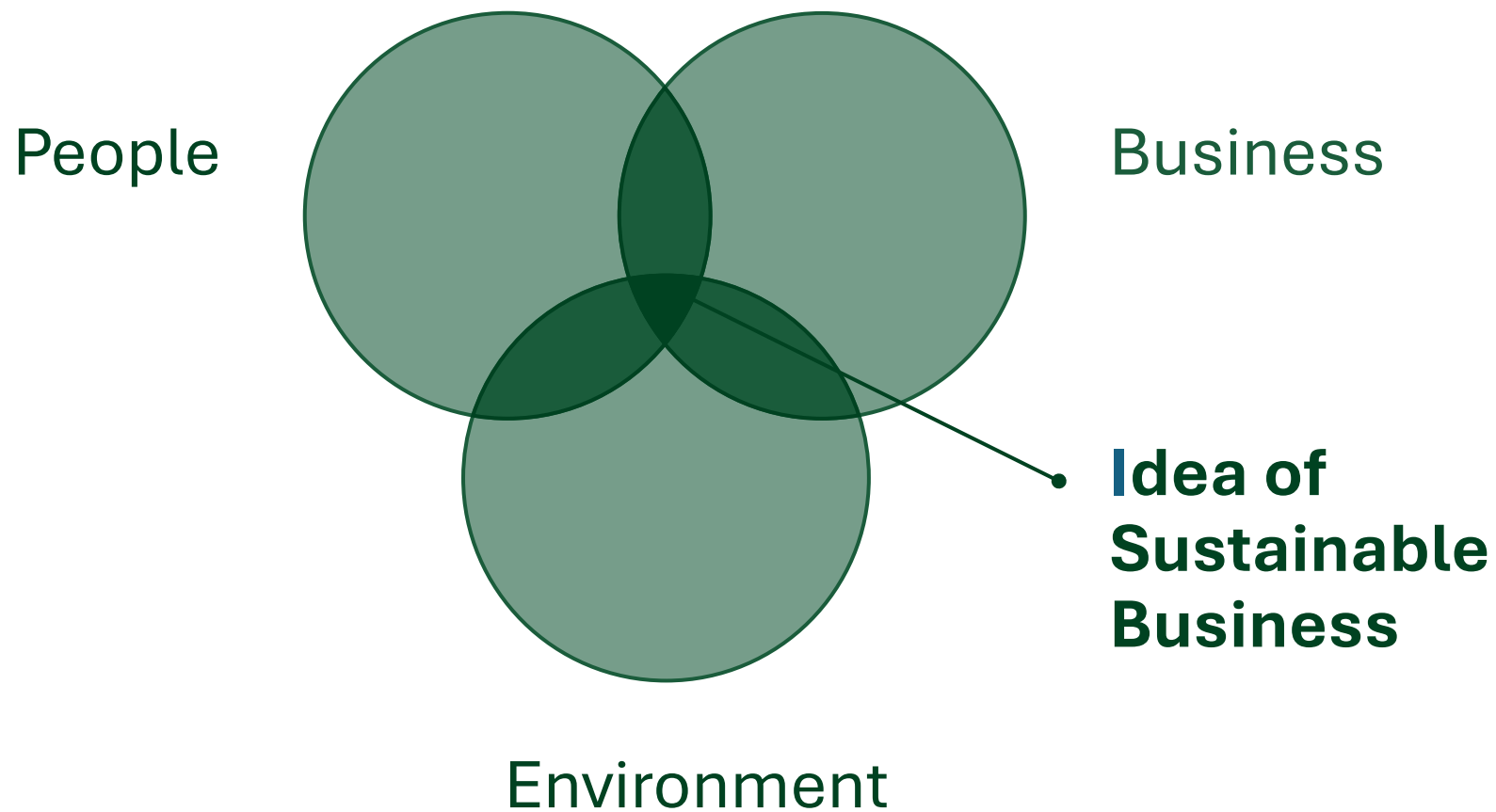
3

The Supplier Code of Conduct

The Changes



New structure of the Code





Demonstration

The SCoC

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Swedish quality
since 1941

A decorative graphic on the left side of the slide, consisting of a red vertical rectangle and a dark green horizontal rectangle that overlap at their bottom-left corners.

Questions Or Thoughts?

Next steps

Step 1

- Updating the website
- Include the reference to the new SCoC in the contracts
- Inform Suppliers
- Internal Awareness

Step 2

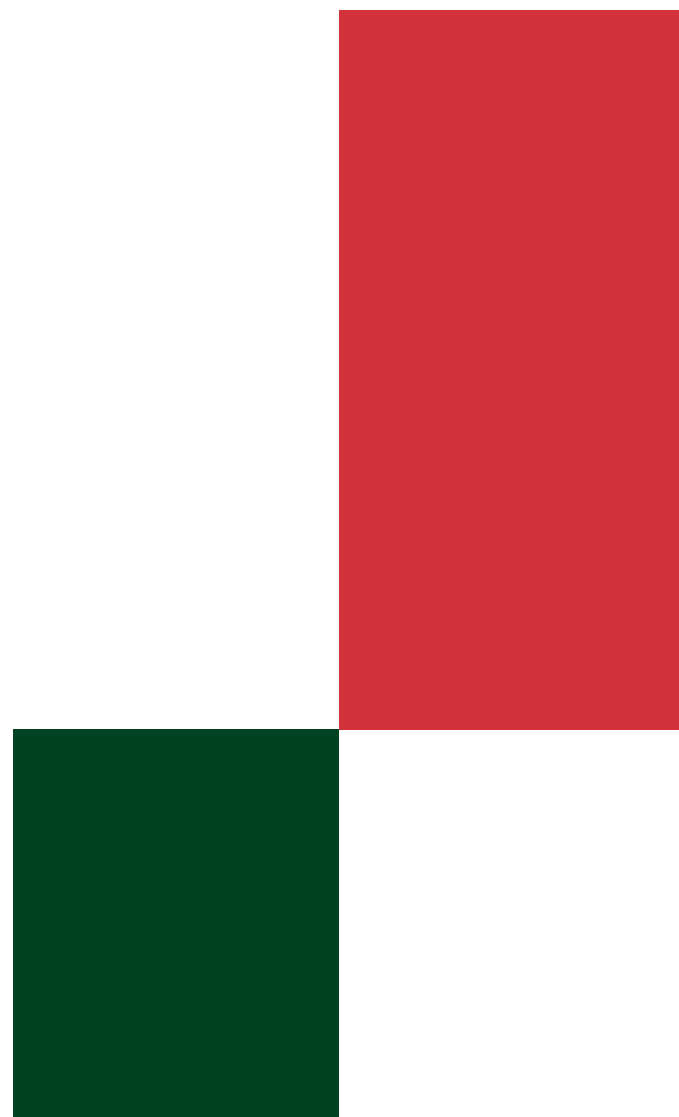
- Monitoring and compliance

Step 3

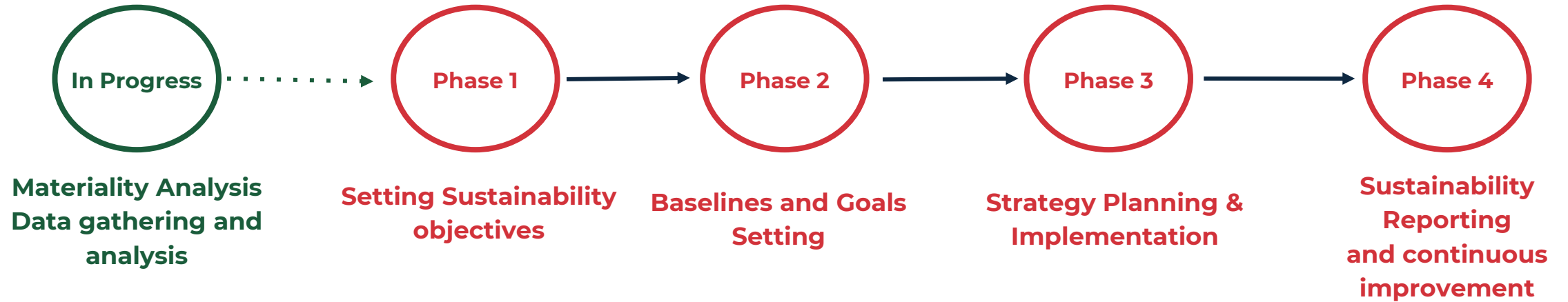
- Change must/should depending on MA
- More diverse types of clauses
- Integration with Management System

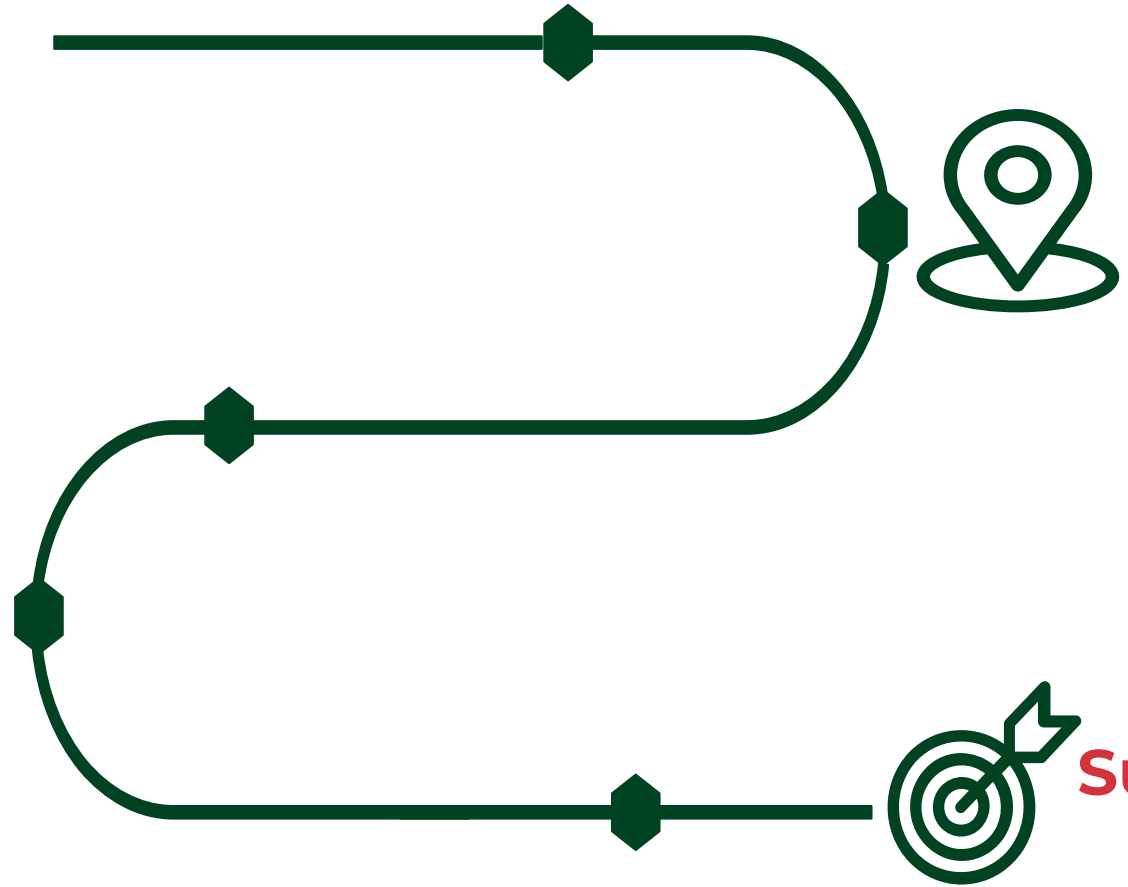
4

Roadmap



Roadmap





**Sustainable
GLF**

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Swedish quality
since 1941

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**Thank you for your
attention**

Questions?

GLF GENARP AB



ecovadis



Sustainable Sourcing process



Genom att minska antalet led i vår leverantörskedja minskar vi också transportsträckorna och därmed de utsläpp som skulle uppstått genom onödiga mellanhänder. På så sätt bidrar vår inköpsstrategi till att både förbättra effektiviteten och uppfylla kraven för tillbörlig aktsamhet.



Compliance with the new EU due diligence regulation - EU Deforestation Regulation - EUDR

Dear customer,

Carl Götz GmbH hereby confirms that the goods traded have been subjected to due diligence in accordance with the requirements of the new EU Deforestation Regulation No. 2023/1115 (EUDR).

The EUDR entered into force on 29 June 2023 and will now replace the EU Timber Regulation EUTR of 30 December 2014 for all timber products harvested from 29 June 2023 and placed on the market in the EU from 30 December 2024.

The new deforestation regulation obligates all importers of timber or timber products in the EU to apply a due diligence system before importing.

The market participant within the meaning of the regulation is accordingly obligated to disclose the legal origin of timber and timber products affected by the regulation and to minimise the risk of goods from illegal logging. For this reason, we use the GD Holz Service GmbH due diligence system. Since 31 January 2015, GD Holz Service GmbH has been a Monitoring Organisation (MO) recognised by the EU Commission in accordance with Regulation (EU) No. 995/2010 Art. 8. In addition to expert advice, GD Holz Service GmbH as MO offers participating companies forms, decision-making and documentation aids as well as other helpful tools in the form of its due diligence system in order to fulfil the requirements of the legally imposed due diligence obligation. This system is subject to continuous professional monitoring and external control by the Federal Office for Agriculture and Food (BLE) as a public authority.

We confirm that all imported goods sourced from outside the European Union are carefully checked according to due diligence of GD Holz Service GmbH. Proper application is regularly ensured by GD-Holz Service GmbH.

Furthermore, we confirm that we provide our customers who receive certified goods from us with access to information on wood species and wood origins of the products supplied when required.

Company stamp, date, signature:

Handwritten signature: neu-...
Date: 24.6.24
This declaration is valid until revoked!
<http://www.carlgoetz.de> - info@carlgoetz.de

EUDR



UE deforestation regulation



Carl Götz GmbH
Obo-Bermer-Strasse 15
80231 Neu-Ulm

Hauptfach 80 24
89047 Neu-Ulm
Tel. 0731 / 70 46 - 0
Fax 0731 / 70 46 - 777

www.carlgoetz.de
info@carlgoetz.de

Geschäftsführer:
Philipp Zumbach
Michael Zumbach
Christoph Zumbach

HRB Nr. 12715

Ausgewählte Kennangaben
Umsatz-Nr. DE 130847231
Steuern-Nr. 15 012030016

Bankverbindung:
BVL Bank IBAN-Nr.: DE44 2512 0510 0000 0000 0000
Hypo Vereinsbank IBAN-Nr.: DE44 8002 0300 0000 0000 0000
Commerzbank für IBAN-Nr.: DE33 2512 0510 0000 0001 4456
DE Bank IBAN-Nr.: DE33 2512 0510 0000 0000 0000
Deutsche Bank IBAN-Nr.: DE25 2512 0510 0000 0000 0000



PEF
Produkt
Herstellungsland
www.pef.de

Only the products that are identified as such on this document are FSC certified.

GLF Pallet Group – Logistik



EDP

Environmental Product Declaration



GLF Pallet Group



Sidan 1(2)

Faktura

Fakturanummer 62148158

Fakturadatum 2024-08-12

Vår referens Södra Wood
Carina Olsson
+46 470 890 00

GLF Genarp AB
Kontoristgatan 4
247 70 Genarp
Sweden

Köparens adress GLF Genarp AB
Kontoristgatan 4
247 70 Genarp
Sweden

Förfallodatum 2024-09-11
Leveransdatum 2024-08-12
Leveranssätt Bil 7,0m & Släp 12,3m
Destination Genarp
Leveransvillkor DAP Genarp

Kundnummer 12000676
Ert VAT-nummer SE556439526601
Er referens Order
Er order-/referensnr 86099
Betaltingsvillkor 30 dagar netto

BESKRIVNING	PAKET	ANTAL	ENHET	PRIS PER ENHET	BELOPP SEK
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Säljorder: 42133020 Leveransadress: GLF Genarp AB Kontoristgatan 4 24770 Genarp Sweden

Dimensionshyvlad G4-3 Gran Väggregel 45x45mm PEFC, KD 5400 mm SE-H8603 Långasjö	4	13.400	M3	2 450,00	32 830,00
Byggregel C14 Gran 45x70mm PEFC, KD 4800 mm SE-H8603 Långasjö	4	11.372	M3	2 450,00	27 861,40
Byggregel C14 Gran 45x70mm PEFC, KD 5400 mm SE-H8603 Långasjö	4	12.792	M3	2 450,00	31 340,40
Byggregel C14 Gran 45x95mm PEFC, KD 3600 mm SE-H8603 Långasjö	2	4.466	M3	2 450,00	10 941,70
Byggregel C14 Gran 45x95mm PEFC, KD 4800 mm SE-H8603 Långasjö	2	5.708	M3	2 450,00	13 984,60
Byggregel C14 Gran 45x95mm PEFC, KD 5400 mm SE-H8603 Långasjö	8	26.496	M3	2 450,00	64 915,20
SE-H8603 Långasjö	24	74.234	M3		

Betalning innan:	% kassarabatt 0,00	Totalt belopp:	227 342,00
Betalning innan: 2024-09-11	Netto	Totalt belopp:	227 342,00

Belopp exklusive moms	181 873,30
FAS-värde	175 888,29
Moms 25%	45 468,33
Öresutjämning	0,37
Belopp inklusive moms SEK	227 342,00
Anges vid betalning	62148158

Vid utebliven betalning debiteras lagstadgad dröjsmålränta. Om betalning ej sker i rätt tid åger Södra Skogsägarna ekonomisk förening rätt att kvitta mot förfallen fordran som köparen har innesittande hos Södra Skogsägarna ekonomisk förening.

Södra Skogsägarna ekonomisk förening TELEFON +46 470 890 00 ORG.NR 729500-3789 BANK Skandinaviska Enskilda Banken (publ) AB
Skogsudden E-POST sce@sodra.com VAT.NO SE729500378901 IBAN
351 89 Växjö www.sodra.com STYRELSENS SÄTE Växjö BIC/SWIFT ESSESESS
Sweden GODKÄND FÖR F-SKATT BANKGIRO 5152-4643

100 % PEFC certified. ICSE-PEFC-COC-0054964. Certificates can be downloaded at www.sodra.com.
Environmental Product Declaration: EPD Planed timber A1-A3 according to EN15804 A2: GWP-fossil 32,0 kg CO2e/m3

All deliveries according to Incoterms 2020
Södra Wood (see lines) is approved for marking ISPM15
The wood in this consignment is heat treated in accordance with ISPM 15. Official registration number HT KD 56/30 DB, see lines.

Momsats: 25%

Södra Skogsägarna ekonomisk förening Skogsudden 351 89 Växjö Sweden	TELEFON +46 470 890 00 E-POST sce@sodra.com www.sodra.com	ORG.NR 729500-3789 VAT.NO SE729500378901 STYRELSENS SÄTE Växjö GODKÄND FÖR F-SKATT	BANK Skandinaviska Enskilda Banken (publ) AB IBAN BIC/SWIFT ESSESESS BANKGIRO 5152-4643
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GLF Pallet Group

PALLET DESIGN SYSTEM Version 6.7 Carbon Impact Declaration



Qualifications.
The impacts presented in this report are developed directly from life-cycle assessment data(1) and the associated Environment Product Declaration on Wooden Pallets that were verified by UL in accordance with ISO 14025, 14040, and 14044.

Applicability.
The results represent an industry average 48x40 footprint and are tabulated on a per pallet basis and assuming one repair. Actual impacts may vary based on wood species, pallet design, actual number of repairs, and manufacturer business practices.

Carbon Footprint

Basis	1 Pallet	550 Pallets
	(kg of CO2)	(kg of CO2)
Carbon Impact(2)	4,88	2 684
Carbon Impact(3) with Potential Offsets	-0,51	-280
Stored Carbon(4)	-37,26	-20 493
Impacts Breakdown:	(kg of CO2)	(kg of CO2)
Carbon Impact for a New Pallet(5):	4,51	2 481
Carbon Impact from Pallet Repair(6):	0,37	204
Benefits Breakdown:	(kg of CO2)	(kg of CO2)
Coproduct Thermal Recovery (Boiler):	-1,28	-704
End-of-Life Thermal Recovery (Boiler):	-3,33	-1 832
Boards Reused for Remanufactured Pallets:	-0,76	-418
Steel Fastener Recycled:	-0,02	-11
Equivalencies(7):	(gallons of gas)	(cars per year)
Carbon Impact:	0,60	0,60
Carbon Impact with Potential Offsets:	-0,03	-0,03
Stored Carbon	-4,20	-4,40

References

- (1) Alenya-Rosenbaum, Sevida; Bergman, Richard D. 2020. Cradle-to-grave life-cycle assessment of wooden pallet production in the United States. Res. Pap. FPL-RP-707. Madison, WI: U.S. Department of Agriculture, Forest Service, Forest Products Laboratory. 82 p. <https://www.fs.usda.gov/treeearch/pubs/61866>
- (2) Sum of carbon impact of a new pallet, including repair and transportation distance as specified (single repair)
- (3) Sum of carbon impact and offsets determined from GWP in Table 11 in Module D of the Wooden Pallet EPD
- (4) Determined from Biogenic Removal from Product (BCRP) in Table 9 of the Wooden Pallet EPD.
- (5) Determined by summing GW impacts from Product Stage (A) in Table 6 of the Wooden Pallet EPD.
- (6) Determined from GW impacts from Use Stage (B) in Table 6 of the Wooden Pallet EPD.
- (7) One gallon of gasoline is equal to 8,887 kg of CO2, estimated fuel economy of 22 miles per gallon, and 11,500 miles driven per year. Environmental Protection Agency (EPA) document EPA-420-F-18-006.

All determinations are made by converting the functional unit of 100,000 lbs. of pallet load to a per pallet basis. The reported values in the EPD are divided by industry average number of pallets required to transport 100,000 lbs. of product, as reported in Table 4.

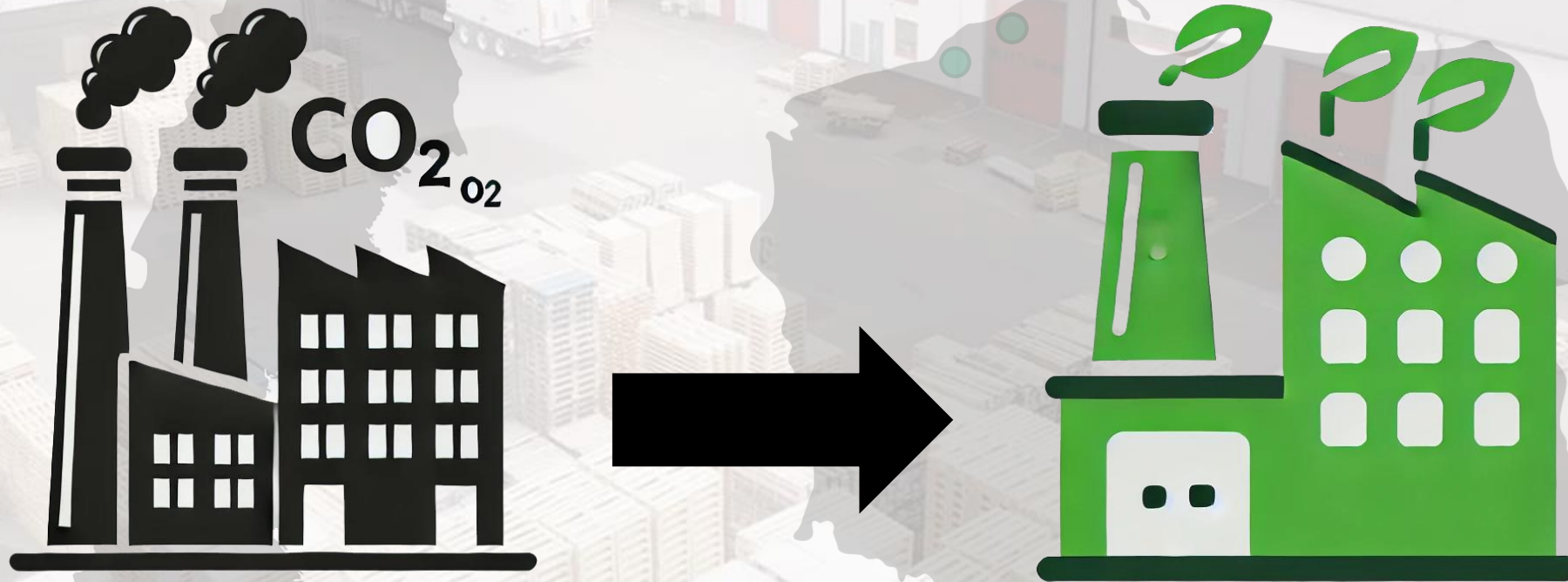
GLF Pallet Group - Investeringar

Investments 2018 - 2024

9 million EUR



GLF Pallet Group - Investeringar



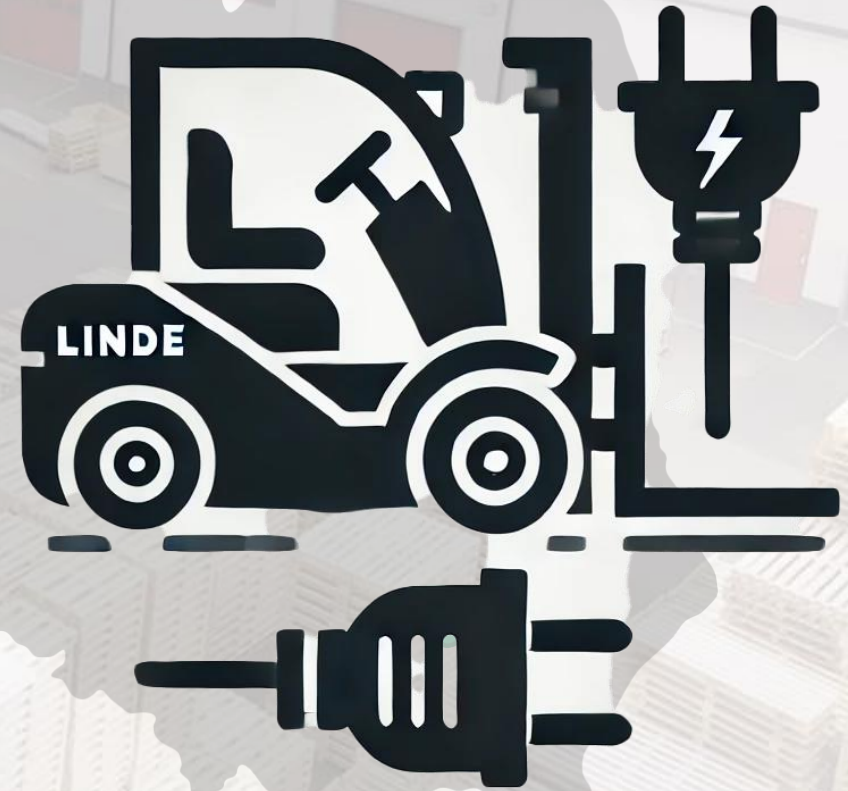
Automatisering och Modernisering

GLF Pallet Group - Investeringar



Kontoristgatan (kWh) 2024	Jan - Juli	
Förbrukad el		373 605 kWh
	Egen prod. El.	150 990 kWh
	Köpt el enl. faktura	222615 kWh
	Såld ek enl. faktura	-34632 kWh

GLF Pallet Group - Investeringar



Minskad Spill från 8 %



Till 2 %



Produktion spill 2%

200 Ton / år





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TACK!