

PROCESS CERTIFICATE

Certificate No:
281560-2019-AFSMS-DEN-GMP+

Initial certification date:
21 January 2019

Valid:
18 February 2020 - 21 January 2022

GMP+ International registration number:
GMP014886

Baltic Shipping Company A/S

Ved Isefjorden 24, 3390 Hundested, Denmark
and the sites as mentioned in the appendix accompanying this certificate

DNV GL Business Assurance B.V. declares that there is justifiable confidence that the processes **storage and transshipment of feed, affreightment of feed: Sea Transport** at the participant Baltic Shipping Company A/S comply with the applicable requirements and conditions of the standard GMP+ B3 Trade, Collection and Storage & Transshipment and GMP+ B4 Transport of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

Place and date:
Barendrecht, 23 February 2020



For the issuing office:
DNV GL Business Assurance B.V. (GMP+ registration no. 30528)
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Erie Koek
Management Representative

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Appendix to Certificate

Baltic Shipping Company A/S

Locations included in the certification are as follows:

| GMP+ Int. Registration number | Site Name | Site Address | Site Scope |
|--------------------------------------|-----------------------------|--|--------------------------------------|
| GMP051470 | Hvide Sande Supply ApS | Beddingsvej 2 6960 Hvide Sande, Denmark | Storage and transhipment of feed |
| GMP017025 | Baltic Shipping Company A/S | Amerikakajen 1 B DK-4220 KORSØR, Denmark | Storage & transhipment of feed |
| GMP017026 | Baltic Shipping Company A/S | Søndre Kajgade 7 DK-4600 KØGE, Denmark | Storage & transhipment of feed |
| GMP017027 | Baltic Shipping Company A/S | Vesthavnen DK-4760 VORDINGBORG, Denmark | Storage & transhipment of feed |
| GMP052389 | Carl Elgaard Shipping ApS | Pakhus 8, Jupitervej 9, 8500 Grenaa, Denmark | Storage & transhipment of feed |
| GMP051471 | Carl Elgaard Shipping ApS | Mindet 4 8000 Aarhus, Denmark | affreightment of feed: Sea Transport |