

## Certificate IFS LOG-ALE-0111



|                                                        |                                                                                  |                                    |            |
|--------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------|------------|
| Date of Audit                                          | 13.08.2026 - 14.08.2026                                                          |                                    |            |
| Date and place of issue                                | Valencia, 07.10.2026                                                             |                                    |            |
| Expire date of the certificate                         | 08.10.2027                                                                       |                                    |            |
| Next Assessment to be performed within the time period | 19.06.2027- 28.08.2027<br>(announced ) 24.04.2027 -<br>28.08.2027 (unannounced ) | Date of the last unannounced Audit | 14.08.2026 |
| GLN(s).                                                | 4039336000008                                                                    | COID:                              | 29441      |
| Audit program:                                         | UNANNOUNCED                                                                      |                                    |            |

Kiwa España S.L.U

Being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of:

### HARTMANN SPEDITION & LOGISTIK AG

VETERINARY AGREEMENT NUMBER: N/A

DRAISSTRASSE 25 C, 76461 MUGGENSTURM, GERMANY

Meets the requirements set out in the:

### IFS LOGISTICS Version 3, December 2023 Higher Level

and the associated normative documents

With a score of: 95.23 %

Assessment Scope:

LAGERUNG, TRANSPORT UND ABWICKLUNG DES STRASSENTTRANSPORTS VON TEMPERATUR- UND NICHTTEMPERATURGEFÜHRTEN FÜR LEBENSMITTEL UND NON-FOOD PRODUKTEN. VERPACKEN VON WEINFLASCHEN IN KARTON- ODER HOLZKISTEN UND ETIKETTIERUNG VON WEIN MIT KUNDENETIKETTEN. EINSCHL: EXTERNER (NICHTTEMPERATURGEFÜHRTEN)LAGERRÄUMEN AN FOLGENDEN STANDORTEN: (DRAISSTRASSE 27, DRAISSTRASSE 2, 76461 MUGGENSTURM; UND HEINRICH-HERTZ-STR. 1A, 76570 ÖTIGHEIM) AUSSCHLUß: LAGERUNG UND STRASSENTTRANSPORT VON KFZ-PRODUKTEN UND PHARMAZEUTISCHEN PRODUKTEN.

STORAGE OF AMBIENT , TRANSPORT AND MANAGEMENT OF TRANSPORT BY ROAD OF AMBIENT AND REFRIGERATED TEMPERATURE OF FOOD AND NON-FOOD PRODUCTS. PACKING OF WINE BOTTLES IN CARDBOARD OR WOODEN BOXES AND LABELING OF WINE WITH CUSTOMER LABELS. INCLUDING OFFSITE (AMBIENT) STORAGE FACILITY AT (DRAISSTRASSE 27,76461 MUGGENSTURM,DRAISSTRASSE 2, 76461 MUGGENSTURM AND HEINRICH-HERTZ-STR. 1A, 76570 ÖTIGHEIM). EXCLUSION: STORAGE AND ROAD TRANSPORT OF AUTOMOTIVE PRODUCTS AND PHARMACEUTICAL PRODUCTS.

Product Category / Catégorie de produit

1.4 Dairy products / 1.6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks / 1.7 Combined products / 1.8 Beverages / 1.9 Oils and fats / 1.10 Dry goods, other ingredients and supplements / 1.11 Pet food / 2.1 Personal care products / 2.2 Household chemical products / 2.3 Daily use household products / 2.4 Personal hygiene products / 3.3 Paper and board / 3.6 Other natural materials / 3.7 Other packaging components / 4.1 Electric / electronics devices / 4.6 Tools and technical equipment (DIY)

Begoña Gamarra Sanz  
Directora ICC  
KIWA ESPAÑA, S.L.U

