MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 216656-2017-AQ-LTU-FINAS Initial certification date: 13 December 2011

Valid: 01 February 2021 - 31 January 2024

This is to certify that the management system of

UAB Itella Logistics

Pirkliu g. 5 LT-02300 Vilnius Lithuania and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Freight transportation by road, air and sea transport. Domestic and international parcels delivery. Warehousing and customs brokerage services.

Place and date: Espoo, 25 January 2021



For the issuing office: **DNV GL - Business Assurance** Keilaranta 1, 02150 Espoo, Finland



Kimmo Haarala Management Representative



Certificate no.: 216656-2017-AQ-LTU-FINAS Place and date: Espoo, 25 January 2021

Appendix to Certificate

UAB Itella Logistics

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------------|--|---|
| UAB Itella Logistics | Pirklių g. 5 LT-02300 Vilnius Lithuania | Freight transportation by road, air and sea transport. Domestic and international parcels delivery. Warehousing and customs brokerage services. |
| UAB Itella Logistics | Terminalo g. 10, Biruliškių km. LT-54469 Kauno raj. Lithuania | Freight transportation by road, air and sea transport. Domestic and international parcels delivery. Warehousing and customs brokerage services. |
| UAB Itella Logistics | Paneriškių g. 5A LT-02300 Vilnius Lithuania | Freight transportation by road, air and sea transport. Domestic and international parcels delivery. Warehousing and customs brokerage services. |

