

Biofuel Sustainability Statement

Company Name	Neste Oyj	
Trader Certification Number	EU-ISCC-CERT-DE100-01298121	
Contact Person	sustainability.compliance@neste.com	
Customer	UAB Viada Lt	
Neste Agreement Number	40600030	
Loading Location	Klaipeda - Burių g. 19 , 92276 , Lithuania	
Transport Name	In-tank	
Discharge Location	VILNIUS , Ožiarūčių g. 1A, Avižieniai , 14185 , Lithuania	
Terms of Delivery	IST	
Loading / Discharge Date	02.02.2022	02.02.2022
Delivery / Ticket Number	25046000000010	472112
Material Short Name / Name	NRD-32ADD	Neste Renewable Diesel with Additive,-32
Delivery KG / L15	200 000 KG	
Bioquantity KG / L15	199 900 KG	
Date of Issuance	18.3.2022	

Material Name	Component	Bioenergy MJ/KG	Bioquantity KG	Bioenergy MJ
HVO	Renewable Diesel	44	199 900	8795600
		Total Bio quantity	199 900	8795600

Criteria Name	Total GHG Value	Savings %	Bioquantity KG
Total Quantity			199 900
CO2e g/MJ (incl. feeds, prod, transp,distrib)	8,71	90,73	

Delivery Criteria

Criteria Name	Criteria Value	GHG Actual/Default	Savings %	Bioquantity KG
Total Quantity				199 900
Quantity				199 900
Biofuel feedstock	PFAD (w/r)			
Certificate	ISCC-EU			
Country of Origin of Feedstock	Indonesia			
Country of Origin of Biofuel	Netherlands			
GHG Total CO2e g/MJ	8,71	A	90,73	
GHG Transport (Etd)	4,99	A		
GHG Processing (Ep)	2,66	A		
GHG Distribution (Etd)	1,06	A		
Biofuel production facility in operation	On or before 5 October 2015			

The product that was delivered to the customer complies with the requirements in EU Renewable Energy Directive (2018/2001/EU Article 31) ("RED II"). GHG emission gCO2eq/MJ -values and savings have been calculated according to the methodology in 2018/2001/EU Article 31. The reference GHG value given in RED II (2018/2001/EU) for fossil transport fuel is equal to 94 gCO2eq/MJ. Total gCO2eq/MJ value includes possible feedstock cultivation (Eec), annualized (over 20 years) GHG emissions from carbon stock change due to land use change (El), biofuel production (Ep), transportation and distribution (Etd), fuel use (Eu), and possible GHG emissions savings from soil carbon accumulation via improved agricultural management (Esca), carbon capture and geological storage (Eccs), carbon capture and replacement (Eccr). Value for distribution (1,06 gCO2eq/MJ) includes assumption that it contains electricity use at 2 terminals and gas station and 300 km of truck distribution.

Neste's system and methods have been assured by certifying company SGS Germany GmbH as part of ISCC, RSPO and HVO Verification Scheme certification schemes. Neste Corporation and its subsidiaries are certified under Finnish Sustainability Verification System (certificate no. 213936-2017-CCS-FIN-FINAS) and found to be compliant with EU REDII and Finnish legislation 393/2013. This applies also to material sold as non-recognized EC voluntary scheme certified.

HVO is produced by hydrotreatment of vegetable oil and/or animal fats.

Supply chain model used is mass balance.

In the case of biomass from agricultural, aquaculture, fisheries and forestry including residues from agricultural, aquaculture, fisheries and forestry residues, the material complies with the relevant sustainability criteria according to Art. 29(2) - (7) RED II.

In the case of waste or residue, the raw material meets the definition of waste or residue according to the RED II, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue.

HVO Installation where final biofuel or bioliquid was produced was in operation on or prior to October 5th 2015. Porvoo on 18.06.2007, Singapore on 15.10.2010 and Rotterdam on 04.11.2011.

	Sales Office	Customer
Company	Neste Oyj	UAB Viada Lt
Address	PL 95 Neste 00095	Ožiarūčių g. 1A, Avižieniai VILNIUS 14185
Country	Finland	Lithuania

	Sales Office	Production Unit	Customer
Company	Neste Oyj	Rotterdam refinery	UAB Viada Lt
Address	PL 95 Neste 00095	Neste Renewable Fuels Oy Antarcticaweg 185 3199 KA Maasvlakten, Rotterdam	Ožiarūčių g. 1A, Avižieniai VILNIUS 14185
Country	Finland	Netherlands	Lithuania