

WASTE FAT COMPLIANCE TERMS

Supplier certifies that our material meets all of the following requirements: 1) the specified source feedstock meets the definition under California Code of Regulations, title 17, section 95481, or as a specified source feedstock approved by the Executive Officer; the Oregon Administrative Rule 340-253-0040, or the specified source feedstock definition included in the operating conditions of the fuel producer's pathway application this feedstock is being supplied to; and WAC 173-424-110, or the specified source feedstock definition included in the operating conditions of the fuel producer's pathway application this feedstock is being supplied to; 2) the specified source feedstock has not undergone additional processing, such as drying or clean-up except as explicitly included in the pathway life cycle analysis and pathway CI; 3) deliveries of the specified source feedstock consist entirely of what is documented on the feedstock transfer documents and are not mixed with any other materials that do not meet the definition of the specified source feedstock; and 4) the specified source feedstock was not intentionally produced, modified, or contaminated to meet the definition.

In the event of regulatory updates after the date of this attestation to the ISCC, RFS, LCFS, CFR, RTFO, or others, Darling Ingredients Inc. ("Company") will update the website link above and notify Supplier. Supplier will notify Company if any issues are found with the updates.

Company is responsible for Green House Gas emissions modeling. If Supplier substantially purifies UCO, or buys UCO from upstream suppliers, then Supplier will notify Company.

Supplier accepts responsibility for the information herein. Supplier certifies under penalty of perjury under the laws of the States of California, Oregon, and Washington that Supplier has personally examined, and is familiar with, the statements and information in this document. Supplier certifies that the statements and information are true, accurate, and complete.

Material covered under Supplier's generation meets the definition of waste. This means that the Point of Origin discards or intends to or is required to discard and that the material was not intentionally modified or contaminated to meet this definition.

Auditors from Certification/Verification Bodies or from ISCC, EPA, CARB, ECCC, UK, or others may, with or without prior notice, verify on-site or by contacting the Company (e.g. via telephone), whether the relevant requirements are complied with. Auditors may be accompanied by inspectors who monitor their activities.

If at any time you object to the requirements or wish to opt out of these programs, you may notify Darling Ingredients by email at fuelscompliance@darlingii.com and explain your objection.