



Due Diligence Report (UFLPA)

Chain no. 156-BPS-17B



PRODUCT PROFILE

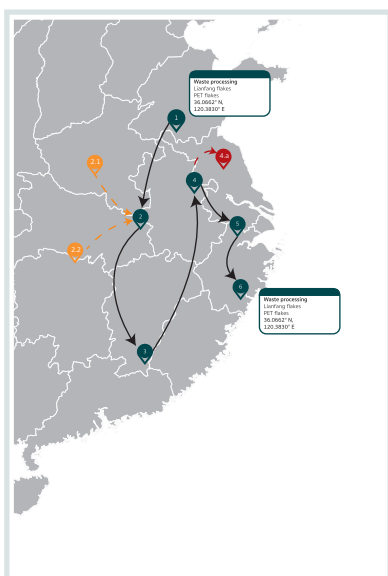
Order No.: W2WS78-007
Date: 10.05.23

Product: 100% RPP Bag
Name: Victoria's Secret Reusable Bag

Blockchain Sequence: AR3326-JR8865-TQ9865-PR2467-M12310
Fabric: 80% Recycled Post Consumer Polypropylene
Quantity: 100.000 Pieces



Scan QR-code for
consumer version



Recorded Geolocations

● STEP 1:	77.4994447° N 159.7933419° W	23-08-2023	Shandong, China
● STEP 2:	48.0942092° N 145.2536359° W	03-09-2023	Anhui, China
● STEP 3:	52.2003296° N 149.0234988° W	17-09-2023	Jiangxi, China
● STEP 4:	60.9582207° N 112.0382771° W	10-10-2023	Anhui, China
● STEP 5:	31.0232973° N 31.17841647° W	23-10-2023	Jiangsu, China
● STEP 6:	61.9907165° N 103.1521263° W	05-11-2023	Fujian, China
● STEP 7:	21.9598524° N 151.2099652° W	12-11-2023	Fujian, China



Step 1

Description

Waste collection
PET waste / 12,000 kg
24-12-2023

Supplier

Remall Environmental Technology
Status: Documentation pending

Location

China
29.8683° N, 121.5440° E
Fuzhe road, 76, No.45, 301
Ningbo, Zhejiang, China





Traceability

Supply Chain Sustainability toolbox

Step 1

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Date: 09/25/2019		BILL OF LADING		Page: 1	
SHIP FROM Name: Minisoft Address: 1024 First Street City/State/Zip: Snohomish, WA 98290 SID #: 000002493 FOB: ☐		SHIP TO Name: Random Warehouse Address: 1024 First Street City/State/Zip: Snohomish, WA 98290 SID #: 000009324 FOB: ☒			
THIRD PARTY FREIGHT CHARGES BILL TO Send Paper Invoices with Backup To: Address: PHILIPS NORTH AMERICA / US 19 PO BOX 1784 4852 21st STREET LONG ISLAND CITY, NY 11101		CARRIER NAME: Estes Express Lines TRAILER NUMBER: 522401 SEAL NUMBER: 963258741235 SCAC: EXLA PRO NUMBER: 2959038700			
SPECIAL INSTRUCTIONS Master Bill of Lading Number: Emergency Response: SDS 800-451-8346		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐ ☐ Master Bill of Lading, with attached underlying Bills of Lading, (check box)			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
86126		60 cts	101.03 lbs	Y N 0	
GRAND TOTAL		60 cts	146.00 lbs		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
1	pkts	60	ctns	146.03 lbs	X
1		60		146.00 lbs	
				GRAND TOTAL	
				LTL ONLY	
				NMFC #	
				CLASS	
				92.5 92.5	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
Trailer Loaded: ☐ By Shipper ☐ By Driver Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces					
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good Order, except as noted.					



Traceability

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Sustainability toolbox

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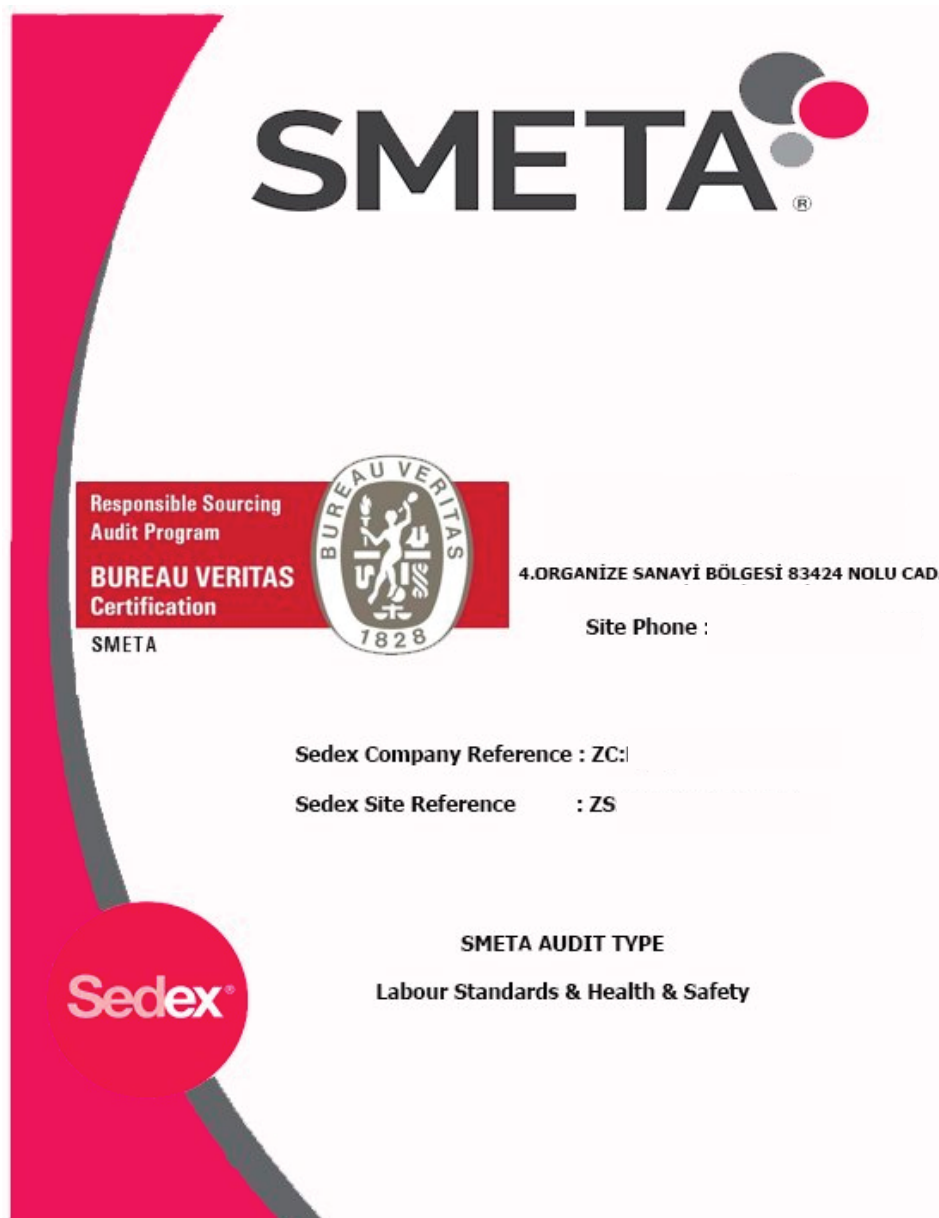
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invoice

LOGO

FROM

East Repair Inc.
1912 Harvest Lane
New York, NY 12210

INVOICE

US-001

INVOICE DATE

11/02/2019

P.O.#

2312/2019

DUE DATE

26/02/2019

BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal

145.00

Sales Tax 6.25%

9.06

TOTAL

\$154.06

John Smith

TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.



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Bureau Veritas Certification North America, Inc. SFI Audit Report

390 Benmar Drive, Suite 100
Houston, TX 77060

Phone (281) 986-1300; Toll Free (800) 937-9311

Company Name	The Nature Conservancy- Montana Chapter
Contact Person	Bee Hall- Associate State Director
Address	32 South Ewing Helena, MT 59601
Phone / Fax	406-443-6731/406-443-8311
PQC Code	E01E

Contract Number:	US.0774599	Certification Audit:		Re-Certification Audit:		Surveillance: (Indicate visit # or Pre-Assessment)	SV2
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Audit Summary

Introduction

This report summarizes the results of the 2012 SFI 2010-2014 Forest Land Management 24-Month Surveillance Audit (SV-2) conducted at The Nature Conservancy- Montana Chapter's (TNC) 187,000 acres of land in Missoula County, Montana. Jack Ward, Bureau Veritas Certification Lead Auditor conducted the central document review/interviews and field audits on October 3 - 5, 2012.

Audit Scope, Objectives and Process

Audit scope: Forest Management of 284,000 Acres in Montana - The 2012 acreage is now 206,000

The purpose of this Surveillance Audit was to review documentation and sample field operations in order to assess conformance of TNC's SFI program against selected applicable Fiber Sourcing indicators of Objectives 1-7 and 14-20 of the SFI 2010-2014 Standard. Specifically, two objectives of the SFI audit were to:

1. Verify that the Program Participant's SFI Program is in conformance with the SFI Objectives, Performance Measures, and Indicators, and any additional indicators that the Program Participant chooses; and
2. Verify whether the Program Participant has effectively implemented its SFI Standard program requirements on the ground.

The opening meeting of the audit occurred on October 03, 2012 and took place at The Nature Conservancy office in Missoula, MT. During the opening meeting the objectives for the certification audit were outlined and the audit process for collecting evidence and making audit findings was explained. Findings of non-conformance, opportunities for improvement and notable practice were also explained. The audit plan was discussed and agreed to, and the time of the closing meeting was also confirmed. There were no substitutions or modifications of SFI indicators. The field portions of the audit took place during October 03 - 05 per the audit plan identified below. Bee Hall, TNC's Associate State Director, was present throughout the audits.

The October, 2012 versions of TNC's policies, procedures and records were reviewed to document the management system. Standard Bureau Veritas Certification protocols and forms were applied throughout the audit as provided by the most recent version of the Bureau Veritas Certification SFI Auditor Handbook available on the auditor access website.



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Purchasing Order

Exporter The Electric Shop 1 Plate Street Brisbane, QLD, 4300 Australia			IncoDocs Number INCO-3764-CIRA-5789			Pages 1 of 1	
Consignee The SwitchGear CO. LTD Xiao Dong Shan Xiamen Fujian, 361006 China			Bill of Lading No SHATSV173288				
			Exporter Reference DB-12657		Buyer Reference T50124		
			Buyer (If not Consignee)				
Method of Dispatch Sea		Type of Shipment FCL	Country of Origin of Goods Australia		Country of Final Destination China		
Vessel / Aircraft Seamax Stanford		Voyage No 638E	Packing Information Goods packed with bubble wrap.				
Port of Loading Brisbane		Date of Departure 22 JUN 2017					
Port of Discharge Shanghai		Final Destination Shanghai					
Container No	Seal No	Description of Goods	No of Packages	Net Weight (kg)	Gross Weight (kg)	Cube (m ³)	
TFCU456789	215365	Lightbulb 2 x 37 watt Elecwire 20m Cable wire 40m	245	1730.00	1820.00	23.15	
No of Containers This Page: 1			Total This Page	245	1730.00 kg	1820.00 kg	23.15 m ³
No of Containers This Consignment: 1			Consignment Total	245	1730.00 kg	1820.00 kg	23.15 m ³
Additional Information Please note fragile.				Place and Date of Issue Brisbane 21 JUN 2017			
				Signatory Company The Electric Shop			
				Name of Authorized Signatory John Canon			
				Signature  INCOSIG9210056754			



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SUPPLIER CODE OF CONDUCT

This Supplier Code of Conduct Agreement (the "Agreement") is effective [DATE].

BETWEEN: [YOUR COMPANY NAME] (the "Company"), a company organized and existing under the laws of the [State/Province] of [STATE/PROVINCE], with its head office located at:

[YOUR COMPLETE ADDRESS]

AND: [SECOND PARTY NAME] (the "Supplier"), a company organized and existing under the laws of the [State/Province] of [STATE/PROVINCE], with its head office located at:

[COMPLETE ADDRESS]

INTRODUCTION:

[YOUR COMPANY NAME] is aware of its corporate responsibility towards the people, communities, and environment wherein we and our suppliers conduct our business. We support a sustainable development policy and the conduct of our people and suppliers is a crucial part of that policy. The conduct of our supplier network is part of our organizational conduct policy and is governed by our business integrity policy as well as our company ethics standards.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HERETO CONTAINED AND FOR OTHER GOOD AND VALUABLE CONSIDERATION, DULY RECEIVED, THE PARTIES HERETO AGREE AS FOLLOWS:

organizations that are operating as an extension of [YOUR COMPANY NAME] under legal authority as service providers to the Company. The code of conduct is not limited by jurisdiction or region but not superseding any regulations or laws that might be in effect within these regions. [YOUR COMPANY NAME] expects that suppliers apply this code of conduct to their businesses and enact similar policies to their own supplier network.

3. LEGAL AND REGULATORY COMPLIANCE

- 3.1 Suppliers and Service providers of [YOUR COMPANY NAME] shall conduct their business operations according to the laws and regulations that are in place in their regions, jurisdictions, or countries while they are linked to [YOUR COMPANY NAME] by a supplier's agreement. These obligations will be after the laws and legislature of their jurisdiction but will not be limited to the following:
- 3.2 Strict compliance to anti-corruption laws within the countries of operation, these laws include but are not limited to the Combating of Corrupt Activities Act, United States Foreign Corrupt Practices Act or the UK Anti Bribery Act or any other such legislation in the country of your business operations. Under no circumstance should you make illegal payments directly or indirectly to any government or corporate officials to illicit the abuse of his/her position to obtain or retain contractual business from said organizations.
- 3.3 Conduct your business in full compliance with any anti-trust or fair competition regulation in place within your jurisdiction of business operations.
- 3.4 Conduct your business in full compliance with environmental laws and statutes when it comes to the handling of hazardous material, air emissions, waste products, wastewater discharge. This