

SUSTAINABILITY

1. Seller warrants country of Origin of FEEDSTOCK is _____ and will provide evidence in confirmation.
 - a. Seller must state the proportions of blend components and provide all information by component.
 - b. If **Soy** was grown in Brazil, Seller must confirm transport distances and mode in Brazil to confirm acceptable Carbon intensity.
 - c. Prior to commencement of discharge of the Product in question (in the case of delivery Ex Ship) or loading the Product in question (in all other cases), for each feedstock component used Seller shall furnish Buyer with a signed copy of the correctly executed 'Biofuel Feedstock Declaration' as reported in 'Schedule A' herein. Should Seller fail to comply with the requirements of this clause 'SUSTAINABILITY' Buyer shall have the right not to commence discharge of the Product in question (in the case of delivery Ex Ship) or loading the Product in question (in all other cases) and all related costs shall be for Seller's account
2. Seller warrants land on which feedstock was grown was in cropland use in 2005 and will provide evidence in confirmation.
3. Seller warrants that that product was produced in compliance with all national and local labour and environmental regulations.
4. Seller warrants supply chain controls in place to ensure product delivered is as specified.
5. RBF Port Neches LLC (RBF) has right of supply chain and sustainability audit
6. Feedstock Producer and Seller are members of RSPO or RTRS as appropriate.
7. Buyer has the right to name the Seller in the event of the failure by the Seller to provide evidence in support of points 1-6

SCHEDULE A

To be provided on the counterparty company's headed paper prior delivery.

Biofuel Feedstock Declaration

For the cargo of [Name Product] supplied under Contract number [Insert RBF contract number], we confirm that:

- The [Product] supplied to RBF Port Neches LLC (RBF) was made from [Feedstock] grown in [Country of Origin of Feedstock]
- The percentage of each feedstock used is [as appropriate]
- The land use in 2005 on which the feedstock was produced was [Insert details]
- [Other as appropriate]

We are able to make these assertions because, on a mass balance basis, we have sufficiently detailed knowledge of our supply chain and processes in place to track the feedstock of the biofuel we supply.

If required we would be able to provide sample evidence in confirmation e.g. delivery/shipping documentation or other primary documented evidence of the country of origin and land use of the feedstock.

Yours sincerely,

Signed.....

Name.....

Position.....

Company.....