

Lacto Foods A/S

Lysholt Allé 3, DK-7100 Vejle

CVR no. 21 65 88 71

Annual report 2022

Approved at the Company's annual general meeting on 30 March 2023

Chair of the meeting:

.....
Frank Therkildsen

Contents

Statement by the Board of Directors and the Executive Board	2
Independent auditor's report	3
Management's review	5
Financial statements 1 January - 31 December	7
Income statement	7
Balance sheet	8
Statement of changes in equity	10
Notes to the financial statements	11

Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Lacto Foods A/S for the financial year 1 January - 31 December 2022.

The annual report is prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Vejle, 30 March 2023
Executive Board:

.....
Jens Bruun Haugstrup
Executive Board

Board of Directors:

.....
Peter Nielsen
Chair

.....
Susanne Hougaard
Steffensen

.....
Jens Bruun Haugstrup

Independent auditor's report

To the shareholder of Lacto Foods A/S

Opinion

We have audited the financial statements of Lacto Foods A/S for the financial year 1 January - 31 December 2022, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Emphasis of matter in the financial statements

We draw attention to note 2 to the financial statements, which states the material uncertainty associated with the measurement of a receivable with an Ukrainian partner. We have not modified our opinion in respect of this matter.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

Independent auditor's report

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- ▶ Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- ▶ Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the Management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Management's review and, in doing so, consider whether the Management's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Horsens, 30 March 2023
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Morten Klarskov Larsen
State Authorised Public Accountant
mne32736

Management's review

Company details

Name	Lacto Foods A/S
Address, Postal code, City	Lysholt Allé 3, DK-7100 Vejle
CVR no.	21 65 88 71
Established	11 May 1999
Registered office	Vejle
Financial year	1 January - 31 December
Website	www.lactofoods.dk
E-mail	jens@lactofoods.dk
Telephone	+45 88 44 56 34
Board of Directors	Peter Nielsen, Chair Susanne Hougaard Steffensen Jens Bruun Haugstrup
Executive Board	Jens Bruun Haugstrup, Executive Board
Auditors	EY Godkendt Revisionspartnerselskab Holmboes Allé 12, 8700 Horsens, Denmark

Management's review

Business review

The Company is engaged in international trade with dairy products.

Recognition and measurement uncertainties

The Company has due a receivable from an Ukrainian supplier of approximately DKK 6.3 million, as a result of prepayments made. The supplier has confirmed the debt relationship but is hindered in payment due to the war in the region. It is therefore uncertain whether the supplier has the opportunity to pay, and the measurement of the receivable is therefore confirmed with uncertainty. In 2022 the receivable has been written down with DKK 2.3 million, reducing the net receiveable to DKK 4.0 million.

Reference is made to note 2.

Financial review

The income statement for 2022 shows a loss of DKK 1,699 thousand against a profit of DKK 634 last year, and the balance sheet at 31 December 2022 shows equity of DKK 8,436 thousand.

The loss is due to the companys activities beeing impacted by the war in Ukraine, and strategic decisions to reduce the activity.

Financial statements 1 January - 31 December

Income statement

Note	DKK'000	2022	2021
	Gross profit/loss	-1,966	828
3	Staff costs	-355	-571
	Depreciation and impairment of property, plant and equipment	0	-76
	Profit/loss before net financials	-2,321	181
	Income from investments in group entities	111	343
4	Financial income	521	608
5	Financial expenses	-521	-416
	Profit/loss before tax	-2,210	716
6	Tax for the year	511	-82
	Profit/loss for the year	-1,699	634
	Recommended appropriation of profit/loss		
	Retained earnings/accumulated loss	-1,699	634
		-1,699	634

Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2022	2021
	ASSETS		
	Fixed assets		
7	Investments		
	Investments in group entities	1,179	2,637
		<u>1,179</u>	<u>2,637</u>
	Total fixed assets	<u>1,179</u>	<u>2,637</u>
	Non-fixed assets		
	Inventories		
	Finished goods and goods for resale	0	1,492
		<u>0</u>	<u>1,492</u>
	Receivables		
	Trade receivables	318	194
	Receivables from group entities	5,982	5,505
	Deferred tax assets	0	67
	Other receivables	3,983	6,489
	Prepayments	23	45
		<u>10,306</u>	<u>12,300</u>
	Total non-fixed assets	<u>10,306</u>	<u>13,792</u>
	TOTAL ASSETS	<u><u>11,485</u></u>	<u><u>16,429</u></u>

Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2022	2021
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	2,500	2,500
	Hedging reserve	0	-52
	Retained earnings	5,936	7,635
	Total equity	<u>8,436</u>	<u>10,083</u>
	Provisions		
	Deferred tax	5	0
	Total provisions	<u>5</u>	<u>0</u>
	Liabilities other than provisions		
	Current liabilities other than provisions		
	Bank debt	149	10
	Trade payables	26	322
	Payables to group entities	2,762	5,760
	Income taxes payable	4	0
	Other payables	103	254
		<u>3,044</u>	<u>6,346</u>
	Total liabilities other than provisions	<u>3,044</u>	<u>6,346</u>
	TOTAL EQUITY AND LIABILITIES	<u><u>11,485</u></u>	<u><u>16,429</u></u>

- 1 Accounting policies
- 2 Recognition and measurement uncertainties
- 8 Contractual obligations and contingencies, etc.
- 9 Collateral
- 10 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

DKK'000	Share capital	Hedging reserve	Retained earnings	Total
Equity at 1 January 2021	2,500	-29	7,001	9,472
Transfer through appropriation of profit	0	0	634	634
Adjustment of hedging instruments at fair value	0	-30	0	-30
Tax on items recognised directly in equity	0	7	0	7
Equity at 1 January 2022	2,500	-52	7,635	10,083
Transfer through appropriation of loss	0	0	-1,699	-1,699
Adjustment of hedging instruments at fair value	0	67	0	67
Tax on items recognised directly in equity	0	-15	0	-15
Equity at 31 December 2022	2,500	0	5,936	8,436

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Lacto Foods A/S for 2022 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

In accordance with section 112(1) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK'000).

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the most recent financial statements is recognised in the income statement as financial income or financial expenses.

Derivative financial instruments

On initial recognition, derivative financial instruments are recognised at cost in the balance sheet and are subsequently measured at fair value. Positive and negative fair values of derivative financial instruments are presented as separate items in the balance sheet.

Fair value adjustments of derivative financial instruments designated and qualifying as hedging of future assets or liabilities are recognised as separate items in the balance sheet and in the hedging reserve under equity. If the forecast transaction results in the recognition of assets or liabilities, amounts previously recognised in equity are transferred to the cost of the asset or liability, respectively. If the forecast transaction results in income or expenses, amounts previously recognised in equity are transferred to the income statement in the period in which the hedged item affects the income statement.

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the sale of goods for resale and finished goods, in the form of dairy products, is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit/loss

The items revenue, other operating income and external expenses have been aggregated into one item in the income statement called gross profit/loss in accordance with section 32 of the Danish Financial Statements Act.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Other operating income

Other operating income comprise items of a secondary nature relative to the Company's core activities, including gains on the sale of fixed assets.

Cost of sales

Cost of sales includes the cost of goods used in generating the year's revenue.

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Depreciation

The item comprises depreciation of property, plant and equipment.

The basis of depreciation, which is calculated as cost less any residual value, is depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Other fixtures and fittings, tools and equipment	3 - 5 years
--	-------------

Profit/loss from investments in subsidiaries

The income statement includes the proportional share of the underlying companies' profit or loss after elimination of internal profit/loss and after tax. In subsidiaries, the full elimination of internal profit and loss is carried out without regard to ownership shares., only proportional elimination of profit and loss is carried out, taking into account ownership shares.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts that relate to the financial reporting period. The items comprise interest income and expenses, e.g. from group entities and associates, exchange gains and losses and amortisation of financial assets and liabilities.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed entities entitled to a tax refund are reimbursed by the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Balance sheet

Investments in subsidiaries

Equity investments in subsidiaries are measured according to the equity method.

On initial recognition, equity investments in subsidiaries are measured at cost, i.e. plus transaction costs. The cost is allocated in accordance with the acquisition method.

The cost is adjusted by shares of profit/loss after tax calculated in accordance with the Group's accounting policies less or plus unrealised intra-group gains/losses.

Identified increases in value and goodwill, if any, compared to the underlying entity's net asset value are amortised in accordance with the accounting policies for the assets and liabilities to which they can be attributed.

Dividend received is deduced from the carrying amount.

Equity investments in subsidiaries measured at net asset value are subject to impairment test requirements if there is any indication of impairment.

Inventories

Inventories are measured at cost in accordance with the FIFO method. Where the net realisable value is lower than cost, inventories are written down to this lower value. The net realisable value of inventories is calculated as the sales amount less costs of completion and expenses required to effect the sale and is determined taking into account marketability, obsolescence and development in the expected selling price.

Goods for resale are measured at cost, which comprises the cost of acquisition plus delivery costs as well as other expenses directly attributable to the acquisition.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Equity

Reserve for net revaluation according to the equity method

The net revaluation reserve according to the equity method includes net revaluations of investments in subsidiaries and associates relative to cost. The reserve can be eliminated in case of losses, realisation of investments or a change in accounting estimates. The reserve cannot be recognised at a negative amount.

Hedging reserve

The hedging reserve comprises the cumulative net change in the fair value of hedging transactions that qualify for recognition as a cash flow hedge and where the hedged transaction has not yet been realised. The reserve is dissolved when the hedged transaction is realised, if the hedged cash flows are no longer expected to be realised or if the hedging relationship is no longer effective. The reserve does not represent a limitation under company law and may therefore be negative.

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Liabilities

Liabilities are measured at net realisable value.

Fair value

The fair value measurement is based on the principal market. If no principal market exists, the measurement is based on the most advantageous market, i.e. the market that maximises the price of the asset or liability less transaction and/or transport costs.

All assets and liabilities which are measured at fair value, or whose fair value is disclosed, are classified based on the fair value hierarchy, see below:

Level 1: Value in an active market for similar assets/liabilities

Level 2: Value based on recognised valuation methods on the basis of observable market information

Level 3: Value based on recognised valuation methods and reasonable estimates (non-observable market information).

Financial statements 1 January - 31 December

Notes to the financial statements

2 Recognition and measurement uncertainties

The Company has due a receivable from an Ukrainian supplier of approximately DKK 6.3 million, as a result of prepayments made. The supplier has confirmed the debt relationship but is hindered in payment due to the war in the region. It is therefore uncertain whether the supplier has the opportunity to pay, and the measurement of the receivable is therefore confirmed with uncertainty. In 2022 the receivable has been written down with DKK 2.3 million, reducing the net receivable to DKK 4.0 million.

DKK'000	2022	2021
3 Staff costs		
Wages/salaries	44	466
Pensions	285	74
Other social security costs	2	6
Other staff costs	24	25
	355	571
Average number of full-time employees	1	1
4 Financial income		
Interest receivable, group entities	372	187
Other financial income	149	421
	521	608
5 Financial expenses		
Interest expenses, group entities	141	166
Other financial expenses	380	250
	521	416
6 Tax for the year		
Estimated tax charge for the year	-583	151
Deferred tax adjustments in the year	72	-69
	-511	82

Financial statements 1 January - 31 December

Notes to the financial statements

7 Investments

DKK'000	<u>Investments in group entities</u>
Cost at 1 January 2022	2,772
Disposals in the year	-1,412
Cost at 31 December 2022	<u>1,360</u>
Value adjustments at 1 January 2022	-135
Dividend distributed	-187
Share of the profit/loss for the year	111
Reversals of impairment losses on assets disposed	<u>30</u>
Value adjustments at 31 December 2022	-181
Carrying amount at 31 December 2022	<u><u>1,179</u></u>

Subsidiaries

<u>Name</u>	<u>Legal form</u>	<u>Domicile</u>	<u>Interest</u>
AB Foods ApS	ApS	Vejle	100.00%
AKH Foods ApS	ApS	Vejle	100.00%
Avanti ApS	ApS	Vejle	100.00%
Avlscenter Vest ApS	ApS	Vejle	100.00%
Bamsemælk ApS	ApS	Vejle	100.00%
Biolat ApS	ApS	Vejle	100.00%
BVQ Foods ApS	ApS	Vejle	100.00%
Caesin ApS	ApS	Vejle	100.00%
Dan Dairy ApS	ApS	Vejle	100.00%
Dairy Management ApS	ApS	Vejle	100.00%
Danzai ApS	ApS	Vejle	100.00%
DNR Imports ApS	ApS	Vejle	100.00%
Grating Ingredients ApS	ApS	Vejle	100.00%
JGP Imports ApS	ApS	Vejle	100.00%
Serost ApS	ApS	Vejle	100.00%
Skimmeloste ApS	ApS	Vejle	100.00%
Smørimportøren ApS	ApS	Vejle	100.00%

8 Contractual obligations and contingencies, etc.

Other contingent liabilities

DKK'000	<u>2022</u>	<u>2021</u>
Import guarantees	<u>212</u>	<u>1,303</u>
	<u><u>212</u></u>	<u><u>1,303</u></u>

The Company is jointly taxed with its ultimate parent, Fayrefield Ingredients Holding A/S, which acts as management company, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes for the income year 2017 and onwards as well as withholding taxes on interest, royalties and dividends falling due for payment on or after 1 January 2017.

9 Collateral

The Company has issued a non-pledge statement to Sydbank regarding the shares in its subsidiaries.

Financial statements 1 January - 31 December

Notes to the financial statements

10 Related parties

Information about consolidated financial statements

<u>Parent</u>	<u>Domicile</u>	<u>Requisitioning of the parent company's consolidated financial statements</u>
Fayrefield Ingredients Holding A/S	Vejle	Fayrefield Ingredients Holding A/S, Lysholdt Alle 3,2., DK-7100 Vejle

PENNEO

Underskrifterne i dette dokument er juridisk bindende. Dokumentet er underskrevet via Penneo™ sikker digital underskrift. Underskrivernes identiteter er blevet registeret, og informationerne er listet herunder.

“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

Jens Bruun Haugstrup

LACTO FOODS A/S CVR: 21658871

Direktion

På vegne af: Lacto Foods AS

Serienummer: ccee33e2-de5f-403a-982c-93ce77af27a7

IP: 46.132.xxx.xxx

2023-03-30 07:06:54 UTC



Peter Nielsen

Bestyrelse

På vegne af: Lacto Foods AS

Serienummer: aee80970-3c84-4d6c-ad1a-f028910a1ca2

IP: 80.209.xxx.xxx

2023-03-30 07:25:20 UTC



Jens Bruun Haugstrup

LACTO FOODS A/S CVR: 21658871

Bestyrelse

På vegne af: Lacto Foods AS

Serienummer: ccee33e2-de5f-403a-982c-93ce77af27a7

IP: 46.132.xxx.xxx

2023-03-30 07:38:31 UTC



Susanne Hougaard Steffensen

Bestyrelse

På vegne af: Lacto Foods AS

Serienummer: 72264d98-83e5-4104-8649-ab84e04827d8

IP: 217.116.xxx.xxx

2023-03-30 07:53:01 UTC



Morten Klarskov Larsen

Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

Serienummer: CVR:30700228-RID:1274257778488

IP: 145.62.xxx.xxx

2023-03-30 07:58:41 UTC



Frank Therkildsen

Dirigent

På vegne af: Lacto Foods AS

Serienummer: 487ecadb-7bb4-4903-8a19-0feee68394a9

IP: 80.209.xxx.xxx

2023-03-30 08:03:33 UTC



Penneo dokumentnøgle: E35KY-60A40-3PXLV-5FBKI-865UO-4PJPU

Dette dokument er underskrevet digitalt via **Penneo.com**. Signeringsbeviserne i dokumentet er sikret og valideret ved anvendelse af den matematiske hashværdi af det originale dokument. Dokumentet er låst for ændringer og tidsstempelt med et certifikat fra en betroet tredjepart. Alle kryptografiske signeringsbeviser er indlejret i denne PDF, i tilfælde af de skal anvendes til validering i fremtiden.

Sådan kan du sikre, at dokumentet er originalt

Dette dokument er beskyttet med et Adobe CDS certifikat. Når du åbner dokumentet

i Adobe Reader, kan du se, at dokumentet er certificeret af **Penneo e-signature service** <penneo@penneo.com>. Dette er din garanti for, at indholdet af dokumentet er uændret.

Du har mulighed for at efterprøve de kryptografiske signeringsbeviser i indlejret i dokumentet ved at anvende Penneos validator på følgende websted: <https://penneo.com/validator>