

Hovedgaden 34
Rønde

Brunbjergvej 3
Risskov

Østeralle 8
Ebeltoft

RE-ZIP ApS
P.O. Pedersens Vej 9
Skejby
8200 Aarhus N

ANNUAL REPORT
2023

The annual report has been submitted and
approved by the Annual General Meeting
on the 22/3 2024

Martin Brygger Møller
Chairman

Central Business Registration No. 41 38 50 14

Medlem af:

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RGD REVISORGRUPPEN DANMARK

Statsautoriseret
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CVR 38 75 16 46

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Management's report

Today the Board of Directors and the Executive Board have discussed and approved the Annual Report of RE-ZIP ApS for the period 1. januar - 31. december 2023.

The Annual Report has been prepared in conformity with the Financial Statements Act.

We consider the accounting policies used appropriate and in our opinion the annual accounts provide a true and fair view of the assets and liabilities, the financial position and the results of the Company. Furthermore we are of the opinion that the management review includes a fair description of the issues dealt with.

The Annual Report is recommended for approval by the General Meeting.

Aarhus N, on the 22/3 2024

Executive Board

Thomas Fugl

Bo Bach Boddum

Board of directors

Martin Brygger Møller
chairman

Piotr Mojciech Pietrzak

Rünno Allikivi

Mariana Gonzalez Lopez

Brian Gøbel Poulsen

Astrid Haug

Thomas Høgenhaven

Independent auditor's extended review report

To the shareholders of RE-ZIP ApS

Statement of Extended Review of the financial statements

Conclusion

We have performed an extended review of the financial statements of RE-ZIP ApS for the financial period from 1. januar to 31. december 2023, which comprise income statement, balance sheet and notes, including a summary of significant accounting policies. The financial statements are prepared in conformity with the Danish Financial Statements Act.

Based on the work performed, in our opinion, the financial statements give a true and fair view of the Company's financial position at 31. december 2023 and of the results of the Company's operations for the financial period from 1. januar to 31. december 2023 in conformity with the Danish Financial Statements Act.

Basis for conclusion

We conducted our extended review in accordance with the Danish Business Authority's Standard for Small Enterprises and FSR - Danish Auditors' standard on extended review of financial statements prepared in accordance with the Danish Financial Statements Act. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the extended review of the financial statements" section of our report. We are independent of the company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these rules and requirements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

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 extended review of the financial statements

Our responsibility is to express a conclusion on the financial statements. This requires that we plan and perform procedures in order to obtain limited assurance for our conclusion on the financial statements and in addition perform specifically required supplementary procedures to obtain further assurance for our conclusion.

An extended review comprises procedures that primarily consist of making inquiries of Management and others within the Company, as appropriate, analytical procedures and the specifically required supplementary procedures as well as an evaluation of the evidence obtained.

The procedures performed in an extended review are less than those performed in an audit, and accordingly, we do not express an audit opinion on the financial statements.

Statement on the management's review

Management is responsible for the Management's Review.

Our opinion on the Financial Statements does not cover Management's Review, and we do not express any form of assurance conclusion thereon.

Independent auditor's extended review report

In connection with our extended review 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 extended review, 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 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 Financial Statements Act. We did not identify any material misstatements in the Management's review.

Aarhus, on the 22/3 2024

Kovsted & Skovgård
Statsautoriseret revisionspartnerselskab
CVR-nr.: 38751646

Karen Kragesand Thomsen
State Authorised Public Accountant
MNE nr.: mne34460

Company information

The Company	<p>RE-ZIP ApS P.O. Pedersens Vej 9 Skejby 8200 Aarhus N</p> <p>CVR-no: 41 38 50 14 Financial year: 1. januar - 31. december</p>
Board of directors	<p>Martin Brygger Møller, chairman Piotr Mojciech Pietrzak Rünno Allikivi Mariana Gonzalez Lopez Brian Gøbel Poulsen Astrid Haug Thomas Høgenhaven</p>
Executive board	<p>Thomas Fugl Bo Bach Boddum</p>
Accountant	<p>Kovsted & Skovgård Statsautoriseret revisionspartnerselskab Brunbjergvej 3 8240 Risskov</p>

Management commentary

Main activity of the company

The company's main activity is to develop, sell, and operate a circular packaging concept, aiming to have a significant positive impact on society and the environment as a whole in its business and operations.

Development in the activities and the financial situation of the Company

In the fiscal year, the company concluded investment rounds with both new and existing investors, ensuring operational and growth plans for the upcoming years.

During the fiscal year, the company completed the development of a new software platform to support the growth of its circular packaging concept.

The company experienced growth in both the number of customers and sold packaging units during the fiscal year, also entering into the first commercial partner contracts for its Packaging as a Service (PaaS) solution, RE-ZIP Manager.

International tests were conducted with some of Europe's largest courier and postal companies during the fiscal year. The development in activities is positive, and initiated projects are in the deployment phase. However, the company acknowledges that the adoption of RE-ZIP's circular packaging activity can be behavior-regulating for both retailers and consumers, sometimes taking longer than expected in different markets.

Throughout the fiscal year, the company saw increased interest from courier and postal companies, as well as national and international webshops. This heightened interest is attributed to general societal trends toward sustainability in logistics and e-commerce, including the EU legislation on Extended Producer Responsibility and the EU's goals for increased use of circular packaging. The company notes that the EU's goal in the Packaging and Packaging Waste Directive (PPWD) for 10% circular packaging for transport packaging by 2030 remains despite significant lobbying from single-use packaging manufacturers.

To meet international demand, the company has further developed a plug-and-play partner model as part of the RE-ZIP software. This model allows international courier and postal companies to implement and operate a fully circular concept, offering circular packaging solutions to webshops in their respective geographical areas. Agreements have been made on multiple international partnerships during the fiscal year, contributing to both revenue and valuable insights for the company. The company expects significantly increased activity from both current and new international partnerships in the coming fiscal years.

In the fiscal year, the company received a two-digit DKK million amount from the EU LIFE fund for the rollout of circular packaging in Europe with selected partners over the coming years.

The company achieved B Corp certification with a score of 124.5 during the fiscal year, contributing positively to the company's business and ensuring transparency in its social and environmental efforts.

In line with the company's articles of association to positively contribute to both society and the environment as a whole, the company's Life Cycle Assessments (LCAs) and ESG report, as well as the company's overall goals for environmental impact, are available on the company's website (<https://re-zip.com/for-impact/>).

The company considers the results satisfactory and within the expected budgetary framework.

Material events after the reporting date

No events of significance that could materially affect the company's financial position have occurred after the end of the fiscal year.

Accounting policies

GENERAL INFORMATION

The financial statements of RE-ZIP ApS for the financial year 2023 have been prepared in conformity with the provisions of the Financial Statements Act on class B enterprises combined with a few rules on class C enterprises.

Change in financial year

This financial year includes the period 1. januar - 31. december 2023. As comparative period 1. oktober 2022 - 31. december 2022 is used. This financial year's figures are not directly comparable with the Comparative figures.

The accounting policies applied in the financial statements are consistent with those of the previous year. The reporting currency is Danish kroner.

Recognition and measurement in general

The financial statements have been prepared under the historical cost convention.

Income is recognised in the income statement when earned. Value adjustments of financial assets and liabilities measured at fair value or amortised cost are also recognised in the income statement. Costs incurred to generate the earnings for the year are also recognised in the income statement, including amortisation, depreciation, impairment losses and provisions as well as reversals resulting from changed accounting estimates of amounts previously recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future financial benefits will flow to the Company and it is possible to obtain a reliable measurement of the individual assets.

Liabilities are recognised in the balance sheet when it is probable that future financial benefits will flow from the Company and it is possible to obtain a reliable measurement of the individual liabilities.

On initial recognition, assets and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described for each item.

Certain financial assets and liabilities are measured at amortised cost, whereby a constant effective interest is recognised over life of the individual asset or liability. Amortised cost is determined as original cost less any repayments and with the addition/deduction of the accumulated amortisation of the difference between cost and nominal amount. In this way capital losses and capital profits are spread over the useful life.

Anticipated losses and risks arising before the presentation of the financial statements and confirming or disconfirming facts and circumstances known at the reporting date are taken into consideration at recognition and measurement.

The functional currency used is Danish kroner. All other currencies are considered foreign currencies.

Foreign currency translation

Foreign currency transactions are translated at the exchange rates ruling at the transaction dates. Gains and losses arising from movements between the exchange rates at the date of the individual transaction and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables, accounts payable and other monetary items denominated in a foreign currency, but not settled at the reporting date, are translated at the exchange rates ruling at the reporting date. Exchange rate differences between the exchange rates at the reporting date and the date of the individual transaction are recognised in the income statement as financial income or financial expenses.

Accounting policies

INCOME STATEMENT

General information

Certain income and expenses have been aggregated in the item designated 'Gross profit' with reference to section 32 of the Financial Statements Act.

Gross profit

Gross profit is a combination of the items of 'Revenue', 'Change in inventories of finished goods, work in progress and goods for resale', 'Other operating income', 'Cost of raw materials and consumables' and 'Other external costs'.

Revenue

Revenue from the sale of goods for resale and finished goods is recognised in the income statement if the goods have been delivered and the risk has passed to the buyer before year-end. Revenue is recognised exclusive of VAT and net of sales discounts.

Other operating income and expenses

Other operating income and expenses comprise items relating to activities secondary to the activities of the enterprise, including profit and loss from the disposal of property, plant and equipment and income from grants etc.

Cost of raw materials and consumables

Cost of raw materials and consumables includes the cost of goods purchased less discounts and changes in inventories for the year.

Other external expenses

Other external expenses include costs for sales, advertising, administration, premises, bad debts, rental expenses under operating leases, etc.

Staff costs

Staff costs include wages, salaries and other pay-related costs, such as sickness benefits for enterprise employees less wage/salary reimbursement from the Government.

Income or loss from investments in subsidiaries, associates and equity interests

The proportionate share of post-tax profit or loss of the individual subsidiaries and associates is recognised in the income statement.

Financial income and expenses

Financial income and expenses are recognised in the income statement based on the amounts which relate to the financial year. Financial income and expenses include interest revenue and expenses, realised and unrealised capital gains and losses on securities, accounts payable and transactions in foreign currencies, repayment on mortgage loans, and surcharges and allowances under the tax prepayment scheme.

Tax on net profit for the year

Tax for the year comprises current tax and changes in deferred tax. The share attributable to the profit or loss for the year is recognised in the income statement, and the share attributable directly to equity is recognised directly in equity.

Accounting policies

BALANCE SHEET

Intangible fixed assets

Development projects

Development costs comprise costs, including wages, salaries and amortisation, that are directly or indirectly attributable to the development activities of the enterprise and meet the recognition criteria.

Capitalised development costs are measured at cost on initial recognition and subsequently at the lower of cost less accumulated amortisation and the recoverable amount.

Capitalised development costs are amortised on a straight-line basis over the estimated economic life after completion of the development work. The amortisation period is usually 3 years.

Goodwill

Acquired goodwill is measured at cost on initial recognition and subsequently at cost less accumulated amortisation. Goodwill is amortised on a straight-line basis over its estimated economic life of 10 years. It is the management's assessment that the company's image and customer relationships associated with the booked goodwill have a value to the company of at least 5 years.

Tangible fixed assets

Property, plant and equipment is measured at cost on initial recognition and subsequently at cost less accumulated depreciation and impairment losses.

The depreciable amount is calculated taking into consideration the residual value of the asset at the end of its useful life, reduced by impairment losses, if any. The depreciation period and the residual value are determined at the date of acquisition and is reassessed annually. If the residual value exceeds the carrying amount of the asset, depreciation is discontinued. Grounds are not depreciated.

Cost includes the purchase price and expenses directly related to the acquisition until the time when the asset is ready for use. The cost of assets produced in-house includes costs for materials, components, subcontractors, direct payroll costs and indirect production costs.

Depreciation is computed using the straight-line method over the following estimated useful lives of the individual assets and their residual values:

	<u>User time</u>	<u>Residual value</u>
Operating equipment	5-8 år	0 %

Small assets with an expected life of less than one year are recognised as an expense in the profit and loss account in the year of acquisition.

Tangible fixed assets are depreciated to recovery value if this is lower than the accounting value.

Investments in subsidiaries, associates and equity interests

Investments in subsidiaries and associates are recognised in the balance sheet at cost. Where the net realisable value is lower than cost, the investments are written down to this lower value.

Accounting policies

Inventories

Inventories are measured at cost according to the FIFO method. Where the net realisable value is lower than cost, the inventories are written down to this lower value.

The cost of goods for resale, raw materials and consumables is the landed cost.

The net realisable value of inventories is calculated as the selling price less costs of completion and costs incurred to perform sales. The value is determined taking into consideration marketability, obsolescence and development in expected selling price.

Receivables

Receivables are measured at amortised cost, which normally corresponds to the nominal value. The value is reduced by an allowance for expected impairment losses.

Impairment of accounts receivable past due is established on individual assessment of receivables.

Prepayments

Prepayments recognised under assets include costs already defrayed but relating to the subsequent financial year.

Cash and cash equivalents

Cash and cash equivalents include deposits in banks with bank accounts as well as cash and cash equivalents.

Equity

Development cost reserve

Development cost reserve includes recognised development costs. The reserve is not available for the payment of dividends or losses. The reserve is reduced or dissolved by depreciation of the recognised development costs or abandonment of the activity. Such reduction or dissolution is made by means of a transfer to distributable reserves.

Corporate income tax and deferred tax

Current tax liabilities and current tax receivables are recognised in the balance sheet as tax calculated on the taxable income for the year adjusted for tax on the taxable income for previous years and for prepaid taxes.

Deferred tax is measured using the balance-sheet liability method on any temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for taxation purposes.

Deferred tax assets, including the tax base of tax losses allowed for carryforward, are measured at their anticipated realisable values, either by elimination in tax on future earnings or by being offset against deferred tax liabilities within the same legal tax entity. Any deferred net tax assets are measured at their net realisable values.

Deferred tax is measured based on the tax rules and tax rates applicable when the deferred tax is expected to crystallise as current tax according to the legislation in force at the reporting date. Any change in deferred tax as a result of changes in the tax rates is recognised in the income statement. The current tax rate has been applied for the current year.

Accounting policies

Payables

Financial liabilities are recognised initially at the proceeds received net of transaction expenses incurred. In subsequent periods, financial liabilities are measured at amortised cost, corresponding to the capitalised value using the effective interest method, so that the difference between proceeds and nominal value is recognised in the income statement over the life of the financial instrument(s).

Other payables, comprising trade payables and amounts owed to Group enterprises and associates and other accounts payable, are measured at amortised cost, which normally corresponds to the nominal value.

Deferred income

Under short-term accruals, payments received relating to income in subsequent years are recognised. Under long-term accruals, grants relating to covering costs in subsequent years are recognised.

Income statement
1. JANUAR - 31. DECEMBER 2023

Note	2023	2022
GROSS PROFIT	-1.082.543	-530.092
1 Staff costs	-5.964.053	-656.593
Amortisation, depreciation and impairment losses - intangible assets and property, plant and equipment	-889.785	-136.916
OPERATING PROFIT OR LOSS	-7.936.381	-1.323.601
Other financial income	44.329	2.499
Other financial income from Group enterprises	13.752	2.250
Other financial expenses	-322.922	-105.092
PROFIT OR LOSS BEFORE TAX	-8.201.222	-1.423.944
Tax on net profit for the year	602.309	2
PROFIT OR LOSS FOR THE YEAR	-7.598.913	-1.423.942
PROPOSED DISTRIBUTION OF NET PROFIT		
Retained earnings	-7.598.913	-1.423.942
SETTLEMENT OF DISTRIBUTION TOTAL	-7.598.913	-1.423.942

Balance sheet 31 December ASSETS

Note	2023	2022
3 Research and development costs	1.090.177	1.062.279
3 Goodwill	8.500	14.500
3 Development projects in progress	2.200.661	904.225
Intangible fixed assets	3.299.338	1.981.004
4 Other plant, fixtures and operating equipment	27.836	35.297
Tangible fixed assets	27.836	35.297
5 Equity investments in group enterprises	1.614.243	14.243
6 Deposits	97.500	103.500
Fixed assets investments	1.711.743	117.743
NON-CURRENT ASSETS	5.038.917	2.134.044
Finished goods and goods for resale	260.364	414.341
Inventories	260.364	414.341
Trade receivables	69.049	52.558
Receivables from group enterprises	407.283	117.446
Receivable joint taxation contribution	285.103	13.553
Other receivables	977.010	852.344
Deferred tax asset	0	0
Accruals	84.258	11.078
Receivables	1.822.703	1.046.979
Cash	12.620.823	3.076.111
CURRENT ASSETS	14.703.890	4.537.431
ASSETS	19.742.807	6.671.475

Balance sheet 31 December EQUITY AND LIABILITIES

Note	2023	2022
Contributed capital	112.907	79.824
Reserve for development costs	2.566.853	1.533.873
Retained earnings	11.323.891	-1.845.146
EQUITY	14.003.651	-231.449
Convertible and profit-sharing debt instruments	0	5.809.619
Credit institutions	465.407	585.742
Other accounts payable	1.587.046	0
Accruals	2.140.805	0
7 Long-term payables	4.193.258	6.395.361
Current portion of long-term liabilities	173.000	58.000
Credit institutions	747	0
Prepayments received on account	0	2.250
Trade creditors	199.232	48.938
Other accounts payable	1.075.867	357.162
Accruals	82.808	26.969
Payables to owners and management	14.244	14.244
Short-term payables	1.545.898	507.563
PAYABLES	5.739.156	6.902.924
EQUITY AND LIABILITIES	19.742.807	6.671.475

8 Contractual obligations and contingent items, etc.

9 Charges and securities

Statement of changes in Equity

	2023	2022
Contributed capital opening	79.824	79.824
Cash capital increase	33.083	0
Contributed capital closing balance	112.907	79.824
Transferred to retained earnings	-21.800.930	0
Share premium for the year	21.800.930	0
Share premium closing balance	0	0
Reserve for development costs opening	1.533.873	1.219.099
This year's approach	1.032.980	314.774
Reserve for development costs closing balance	2.566.853	1.533.873
Retained earnings at beginning of period	-1.845.146	-106.430
Profit or loss for the year	-7.598.913	-1.423.942
Transferred from share premium account	21.800.930	0
Transferred reserve for depreciation of development costs	-1.032.980	-314.774
Retained earnings closing balance	11.323.891	-1.845.146
EQUITY	14.003.651	-231.449

Notes

	2023	2022
1 Staff costs		
Number of people employed	9	5
Wages and salaries	5.440.252	674.487
Pensions	450.247	60.136
Other social security costs	73.554	11.408
Transferred to product development	0	-89.438
	<u>5.964.053</u>	<u>656.593</u>
2 Special entries		
Activation of wages for developments costs.	1.598.608	0
EU LIFE grants	442.595	0
	<u>2.041.203</u>	<u>0</u>

The above items are included in the income statement under other operating income.

Notes

	Research and development costs	Goodwill	Development projects in progress
3 Intangible fixed assets			
Cost 1. Januar 2023	1.725.018	30.000	904.225
Approach of the year	904.225	0	2.200.661
Disposal	0	0	0
Transferred	0	0	-904.225
Cost 31. december 2023	2.629.243	30.000	2.200.661
Depreciation 1. Januar 2023	-662.739	-15.500	0
Depreciation and impairment losses arising on assets disposed of	0	0	0
Depreciation	-876.327	-6.000	0
Amortisation, depreciation and impairment losses 31. december 2023	-1.539.066	-21.500	0
Book value 31. december 2023	1.090.177	8.500	2.200.661

The company's development projects concern software and packaging development, for the purpose of establishing and operating circular packaging infrastructure, with a particular focus on environmental awareness. The projects are proceeding as planned and are expected to be completed within a shorter number of years. Market research shows that the increased focus on this area is leading to increased demand for this type of products and solutions.

Notes

	Other plant, fixtures and operating equipment
4 Tangible fixed assets	
Cost 1. Januar 2023	49.722
Approach of the year	0
Disposal	0
	<hr/>
Cost 31. december 2023	49.722
	<hr/>
Depreciation 1. Januar 2023	-14.428
Depreciation and impairment losses arising on assets disposed of	0
Depreciation	-7.458
	<hr/>
Amortisation, depreciation and impairment losses 31. december 2023	-21.886
	<hr/>
Book value 31. december 2023	27.836
	<hr/> <hr/>

	2023	2022
5 Equity investments in group enterprises		
	14.243	0
	1.600.000	14.243
	<hr/>	<hr/>
Cost 31. december 2023	1.614.243	14.243
	<hr/>	<hr/>
Book value 31. december 2023	1.614.243	14.243
	<hr/> <hr/>	<hr/> <hr/>

Breakdown of investments in Group enterprises:

Name	Registered office	Equity share	Equity	Profit or loss for the year
RE-ZIP DK ApS	Aarhus	100%	1.600.000	-
RE-ZIP Polska sp. z.o.o.	Polen	90%	-203.658	-189.610

Notes

	Deposits
6 Andre finansielle anlægsaktiver	
Cost 1. januar 2023	103.500
Approach of the year	0
Disposal	-6.000
	<hr/>
Cost 31. december 2023	97.500
	<hr/>
Depreciation 1. januar 2023	0
Depreciation and impairment losses arising on assets disposed of	0
Depreciation	0
	<hr/>
Amortisation, depreciation and impairment losses 31. december 2023	0
	<hr/>
Book value 31. december 2023	97.500
	<hr/> <hr/>

	Total liabilities at beginning of period	Total liabilities at end of period	Current portion	Outstanding balance after 5 years
7 Long-term payables				
Convertible debt instruments	5.809.619	0	0	0
Credit institutions	643.742	638.407	173.000	0
Other accounts payable	0	1.587.046	0	0
Accruals	0	2.140.805	0	0
	<hr/>	<hr/>	<hr/>	<hr/>
	6.453.361	4.366.258	173.000	0
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

8 Contractual obligations and contingent items, etc.

The company's lease commitments total t.dkk. 203.

9 Charges and securities

For guaranteeing a debt to "Vækstfonden", at the amount of t.dkk. 638 at 31. december 2023 a company guarantee has been issued in the following assets with the following values on the balance-sheet date:

t.dkk. 3.299 goodwill, domainnames, rights etc.
 t.dkk. 28 other plant, fixtures and operating equipment
 t.dkk. 260 finished goods and goods for resale
 t.dkk. 69 trade receivables

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Martin Brygger Møller

Bestyrelsesformand

På vegne af: RE-ZIP ApS

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IP: 87.61.xxx.xxx

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Rünno Allikivi

Bestyrelsesmedlem

På vegne af: Re-Zip ApS

Serienummer: 5fe4f9d1-80ad-41e0-bdef-4b5ad2c78a94

IP: 98.151.xxx.xxx

2024-03-22 18:00:53 UTC



Bo Bach Boddum

Direktør

På vegne af: RE-ZIP ApS

Serienummer: ac8ddfd8-4486-4a62-b242-1c0313192f84

IP: 77.33.xxx.xxx

2024-03-22 21:12:23 UTC



Brian Gøbel Poulsen

Bestyrelsesmedlem

På vegne af: RE-ZIP ApS

Serienummer: 2274692e-d5eb-419f-80de-b249d275d7eb

IP: 110.49.xxx.xxx

2024-03-23 05:24:16 UTC



Thomas Fugl

Direktør

På vegne af: RE-ZIP ApS

Serienummer: 9a91f5f5-e440-44c0-a6e7-80c7b71b634f

IP: 85.203.xxx.xxx

2024-03-24 14:50:25 UTC



Mariana Gonzales Lopez

Bestyrelsesmedlem

På vegne af: Re-Zip ApS

Serienummer: mariana.gonzalez@collateralgoodventures.com

IP: 188.62.xxx.xxx

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