

Current issue date: Expiry date: Certificate identity number: 11 February 2022 10 February 2025 10433426 Original approval(s): ISO 37001 - 11 February 2022

Certificate of Approval

This is to certify that the Management System of:

Bertling Logistics, Inc.

19054 Kenswick Drive, Humble, TX, 77338, United States

has been approved by LRQA to the following standards:

ISO 37001:2016

Approval number(s): ISO 37001 - 00034736-002

This certificate forms part of the approval identified by approval number: 00034736

The scope of this approval is applicable to:

Prevention, detection and response to bribery when undertaking work relating to international freight forwarding, project forwarding, including transport management.

RQA

LRQA

LRQA

RQA

RQA

David Derrick

Area Operations Manager UK & Ireland

Dania' 1

Issued by: LRQA Limited

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom