

Eurogate Logistics' priority is to provide the highest quality services and customized solutions to its customers at every stage of the supply chain as well as for domestic and international market. Our service includes road, air, sea, intermodal and contract logistics services.

We offer solutions for road, air, sea, railway and freight forwarding and warehousing and contract logistics, from storage to load handling. We provide services based on modern infrastructure and an experienced team of specialists.

We meet high transport security requirements confirmed by ISO 9001:2015, ISO 14001:2015, AEO-S, GDP certificates

The Integrated Management System at Eurogate includes, within physical boundaries, leased spaces for offices and the warehouse, and within functional boundaries, all departments, employees and subcontractors, excluding the Ferry Division.

| Freight Forwarding Departments | Address                                      | System type | Certification scope  |
|--------------------------------|--|-------------|--|
| Main Office Warszawa           | ul. Łopuszańska 95,<br>02-457 Warszawa       | QMS<br>EMS  | National and international road, sea, rail and air freight forwarding. |
| Wrocław                        | ul. Powstańców Śląskich 9,<br>53-332 Wrocław |             | National and international road freight forwarding.                    |
| Kraków                         | ul. Kuklińskiego 17A,<br>30-720 Kraków       |             | National and international road freight forwarding.                    |
| Gdynia                         | Ul. Pucka 5,<br>81-036 Gdynia                |             | National and international road, sea and rail freight forwarding.      |
| Warehouse Wrocław              | ul. Graniczna 8F,<br>54-610 Wrocław          |             | Organization of contract logistics services.                           |

#### **EUROGATE LOGISTICS' strategic goals are:**

- understanding and anticipating customer expectations;
- providing services of the highest quality in accordance with customer requirements;
- continuous improvement of IMS compliant with the requirements of standards: ISO 9001:2015, ISO 14001:2015, GDP, HACCP and AEO-S;
- improving processes by taking a risk-based approach and capitalizing on emerging opportunities;
- raising the quality level of technological infrastructure through the implementation of modern solutions;
- systematically developing and improving partnerships with stakeholders;
- increasing the efficiency and effectiveness of service sales;
- prevent and minimize negative environmental impacts by identifying and monitoring environmental aspects.

#### **In order to be able to achieve the above-mentioned goals, the Board of Directors of EUROGATE LOGISTICS is committed to:**

- compliance with applicable regulatory requirements, including for food products, medical devices and environmental regulations;
- make employees aware of the importance of meeting customer requirements, laws and other applicable regulations;
- creating conditions for the involvement of employees in the achievement of goals and the systematic improvement of skills;
- conducting operations in an environmentally friendly manner and for the health and safety of employees;
- respect for the rights and dignity of employees;
- provide all the resources necessary to achieve the stated goals and commitments;
- raising employee awareness of the importance and benefits of environmental protection;
- environmental protection, including the prevention of pollution, by sustainable resources usage;
- rational management of resources and materials used in the company's daily operations.

On behalf of all employees, I declare compliance with this Policy, improvement of IMS, and fulfillment of the requirements set in accordance with PN-EN ISO 9001:2015; PN-EN ISO 14001:2015 and legal requirements for environmental impact and safety of transportation of food and medicinal products.

Warszawa, 08.03.2024, Vice President of the Board, *Grzegorz Ocipka*

EUROGATE LOGISTICS Sp. z o.o.

*Grzegorz Ocipka*  
WICEPREZES ZARZĄDU

.....