

## NOTES ON COMPLETING THIS FORM READ CAREFULLY

**01** When completing the statement, round up all weights to the nearest kilogram (kg).

**02** Please do not send any form of payment with this statement. Please pay only after receiving the invoice(s).

**03** Please sign and place your company's stamp in the field provided.

**04** Please send your statement by post or fax to:  
SOCIEDADE PONTO VERDE  
DIREÇÃO DE CLIENTES  
Ed. Infante D. Henrique R. João Chagas Nº 53. 1º Dto.  
1495-764 Cruz Quebrada - Dafundo Portugal  
Fax +351 210 102 499

PLEASE USE BLOCK CAPITALS

### DETAILS OF DISTRIBUTOR (company owning brands)

Taxpayer Number

Number of contract with SPV EMB/

Company Name

### DETAILS OF SUPPLIER (company not owning brands)

Taxpayer Number

Phone number

Fax number

Company Name

Name of Contact Person

E-mail

# ANNUAL STATEMENT 2019

Structure of 2019 statement

## STATEMENT FOR CALCULATING COMPLIANCE FEE

WEIGHT OF PACKAGING PLACED ON THE MARKET IN 2019																
PACKAGING MATERIAL	SALES OR PRIMARY PACKAGING (KG)	SERVICE PACKAGING		GROUPED OR SECONDARY PACKAGING			TRANSPORT OR TERTIARY PACKAGING (KG)		TOTAL WEIGHT OF HOUSEHOLD PACKAGING (KG)	GDF PRIMARY PACKAGING	GDF SERVICE PACKAGING EXCEPT CHECKOUT BAGS	GDF CHECKOUT BAGS	GDF MULTIPACK SECONDARY PACKAGING	GDF NON-MULTIPACK SECONDARY HOUSEHOLD PACKAGING	GDF TERTIARY HOUSEHOLD PACKAGING	TOTAL GDF
		SERVICE PACKAGING EXCEPT CHECKOUT BAGS (KG)	CHECKOUT BAGS (KG)	MULTIPACK SECONDARY PACKAGING (KG)	NON-MULTIPACK SECONDARY PACKAGING (KG)	NON-MULTIPACK SECONDARY HOUSEHOLD PACKAGING (28% OF TOTAL) (KG)	TRANSPORT OR TERTIARY PACKAGING (KG)	TRANSPORT OR TERTIARY HOUSEHOLD PACKAGING (28% OF TOTAL) (KG)								
GLASS									0.0201	0.0201						
PLASTIC									0.2009	0.2009	0.2009		0.2009	0.0000	0.0000	
PAPER AND CARDBOARD									0.1150	0.1150	0.1150		0.1150	0.0000	0.0000	
BEVERAGE CARTONS (i)									0.1856	0.1856						
STEEL									0.1965	0.1965			0.1965	0.0000	0.0000	
ALUMINIUM									0.0143	0.0143						
WOOD									0.0504	0.0504			0.0504	0.0000	0.0000	
OTHER MATERIALS									0.1211	0.1211				0.0000	0.0000	

CHECKOUT BAGS			
MATERIALS	THICKNESS	KG	UNITS
PLASTIC	< 15 µm		
	≥15 µm and <50 µm		
	≥50 µm		
PAPER AND CARDBOARD			

WEIGHT OF DISRUPTIVE PACKAGING PLACED ON PORTUGUESE MARKET IN 2019			
PACKAGING MATERIAL	SALES OR PRIMARY PACKAGING (KG)	FINE	TOTAL FINE
GLASS		0.0221	
PLASTIC		0.2210	
PAPER AND CARDBOARD		0.1265	
BEVERAGE CARTONS (i)		0.2042	
STEEL		0.2162	
ALUMINIUM		0.0157	
WOOD		0.0554	
OTHER MATERIALS		0.1332	

**TOTAL GDF AMOUNT (€)**

TOTAL GDF AMOUNT PAYABLE EXCL. VAT (€)

VAT PAYABLE AT LEGAL RATE (€)

TOTAL PAYABLE INCL. VAT (€)

**NOTES**

Except beverage cartons.

(ii) Beverage cartons. They normally consist of alternating layers of cardboard, plastic and/or aluminium foil. They are generally used to package non-carbonated liquids, such as milk, juice and soup.

(iii) If the transfer of obligations by the distributor ended before the end of 2019, the period to which this Annual Statement refers will be from 1 January to the date of the end of transfer of obligations.

Date

Signature