



Dear Valued Customer,

Oilmatic Systems, LLC and our affiliated brands Greenwave Oil and American Alternative Energy collects and recycles your Used Cooking Oil (UCO) for use in the production of animal feeds, industrial products, and Biodiesel in the US and in the rest of world.

The International Sustainable and Carbon Certification System (“ISCC”) certifies that Oilmatic complies with the sustainability criteria of the European Directive on renewable energy (209/28/CE) and ISCC EU. In accordance with the ISCC certification process, Oilmatic is required to request an ISCC Self-Declaration from each of our customers.

The Self-Declaration confirms the used cooking oil picked up from your facility is:

- 1) Entirely of used cooking oil and is not mixed with fresh oil
- 2) The cooking oil is entirely of vegetable origin
- 3) Documentation of quantities delivered is available
- 4) Applicable national legislation regarding waste prevention and management (e.g., transport, supervision etc.) are complied with

By signing the Self-Declaration (as well as the Terms and Conditions) as published on the website, www.oilmatic.com, apply and are a valid part of this Agreement for the contractual period. If no objection is made by the Customer 14 days before the expiry of each calendar year of the Agreement, the Self-Declaration is confirmed for the following year.

Please sign and date the attached ISCC Self-Declaration and return it to us by email to info@oilmatic.com.

Thank you in advance for your cooperation with this initiative. Oilmatic appreciates your business and we look forward to working with you towards a greener future!

Sincerely,

Michael Allora, Jr.
Vice President

Self-declaration on used cooking oils and fats (UCO) for biofuel production according to the Directive 2009/28/EC¹ under ISCC EU
 (this document does not apply for deliveries under ISCC DE / 36th BImSchV)



Point of Origin
 (e.g. restaurant): _____

Street address: _____

Postcode, location: _____

Country: _____

Recipient
 (Collecting Point): Oilmatic Systems, LLC – 155 Smith St, Suite 5 Keasbey, NJ 08832

By signing this self-declaration, the signatory declares that the following requirements are met:

1.	The delivery consists entirely of used cooking oil ² (UCO) and is not mixed with fresh oil.
	Please mark either a) or b):
	a) The cooking oil is entirely of vegetable origin ³ <input checked="" type="checkbox"/>
	b) The cooking oil is entirely or partly of animal origin ³ (e.g. lard, butter, tallow) <input type="checkbox"/>
2.	Documentation of quantities delivered is available.
3.	Applicable national legislation regarding waste prevention and management (e.g. transport, supervision etc.) are complied with.

Note: By signing this self-declaration, the signatory acknowledges that auditors from certification bodies (may be accompanied by inspectors from authorities with the purpose to evaluate the performance of the certification body) and staff of certification schemes can examine whether the requirements are met as stated in this self-declaration.

 Place, Date

 Signature

¹ Only biomass defined as the biodegradable fraction of products, waste and residues from biological origin from agriculture (including vegetal and animal substances), forestry and related industries including fisheries and aquaculture, as well as the biodegradable fraction of industrial and municipal waste (Directive 2009/28/EC).

² Please be aware, that animal fat is not considered biomass in some Member States. Biofuel produced from a feed- stock of animal origin might thus not be eligible to be counted against the biofuel quota in those Member States.

³ Vegetable oil which has been used for cooking or frying meat and therefore may be contaminated with animal content does not classify as of animal origin.