

FULLFILLING NOTES  
READ CAREFULLY

- 01 All weights shall be rounded up or down to the nearest Kilogram (Kg).
- 02 Don't send any payment with the Annual Statement. Wait for our invoice to do it.
- 03 Have the Annual Statement signed and stamped were its indicated.
- 04 Send back this Annual Statement, by mail, or fax to: Sociedade Ponto Verde  
Depart. de Marketing e Aderentes  
Ed. Infante D. Henrique R. João Chagas Nº 53, 1º Dto.  
1495-764, Cruz Quebrada - Dafundo Portugal  
Fax. +351 210 102 499

FILL OUT WITH CAPITAL LETTERS

RETAILER'S IDENTIFICATION ( Company that owns the brands )

VAT Number  Contract number with SPV EMB/

Company Name

SUPPLIER IDENTIFICATION ( Company that does not own the brands )

VAT Number  Telephone  Fax

Company Name

Contact person

E-mail

PACKAGING WEIGHT OF OWN BRAND OR OWN LABEL PRODUCTS SUPPLIED TO THE RETAILER ( Between January 1<sup>st</sup> to December 31<sup>st</sup>, 2013 ) <sup>(iii)</sup>

SCOPE	PACKAGE MATERIAL	PACKAGING WEIGHT ROUND TO KG				GREEN DOT FEE FOR PRIMARY PACKAGING (€/Kg) (6)	TOTAL VALUE FOR PRIMARY PACKAGING (€/Kg) (7) = (1) x (6)	GREEN DOT FEE FOR MULTIPACKS PACKAGING (€/Kg) (8)	TOTAL VALUE FOR MULTIPACKS FOR MULTIPACKS (€/Kg) (9) = (2) x (8)	GREEN DOT FEE FOR SECONDARY PACKAGING (€/Kg) (10)	TOTAL VALUE FOR SECONDARY PACKAGING (€/Kg) (11) = (3) x (10)	GREEN DOT FEE FOR TERTIARY PACKAGING (€/Kg) (12)	TOTAL VALUE FOR TERTIARY PACKAGING (€/Kg) (13) = (4) x (12)	TOTAL VALUE (€) (14) = (7)+(9)+(11)+(13)
		PRIMARY (1)	MULTIPACKS (2)	SECONDARY (3)	TERTIARY (4)									
PACKAGING OF FAST MOVING CONSUMER GOODS	GLASS					0,0161								
	PLASTIC					0,2008		0,0684		0,0238		0,0238		
	PAPER/CARDBOARD (i)					0,0759		0,0261		0,0070		0,0070		
	ECAL(ii)					0,1139								
	STEEL					0,0845		0,0309		0,0244		0,0244		
	ALUMINIUM					0,1447								
	WOOD					0,0136		0,0103		0,0091		0,0091		
	OTHER					0,2288				0,0550		0,0550		

Date

Signature

TOTAL VALUE WITHOUT VAT (€) <sup>(15)</sup>

VAT TOTAL (€) <sup>(16)</sup>

TOTAL WITH VAT (€) <sup>(17) = (15) + (16)</sup>

NOTES

(i) Except composite card.

(ii) Packaging composed of a laminated of paper, plastic and sometimes also aluminium foil. Examples packaging containing juice, milk, wine, pre-cooked soups, etc. (most of them have a "brick" shape).

(iii) If the Retailer Ceases the Transfer of Obligations during the year of 2011, the period which this Annual Declaration concerns will be from the 1st of January until the Final Date for Transferred Obligations.

The figures in this table are the result of the weighted average of the Green Dot fees in effect in each period in 2011 (01/01/2011 to 30/09/2011 and 01/10/2011 to 31/12/2011).

See tables on [www.pontoverde.pt/empresas](http://www.pontoverde.pt/empresas).