Son, Netherlands
October 2026

EU Deforestation Regulation (EUDR) Compliance Statement

To whom it may concern,
The EU Deforestation Regulation (EUDR) will enter into force on 30 December 2026 for large and medium-sized companies, with the aim of ending deforestation and forest degradation worldwide. The regulation prohibits the placing on the EU market, import into the EU and export from the EU of, among other things, coffee products that contribute to deforestation and/or have been produced illegally. All parties in the supply chain of EUDR products are covered by this Regulation.

Roles and responsibilities in the supply chain

The obligations arising from this Regulation depend on the role played by an undertaking in the supply chain and on the size of the undertaking. Maas International fulfills different roles, depending on the product. We distinguish between:

A. Roasted or green coffee and other EUDR products imported into the EU by Maas.
B. Coffee and other EUDR products already available on the EU market and distributed by Maas.

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EUDR role	Company	Main obligations related to the DDS
Upstream operator	Maas International	Carry out a full due diligence assessment and submit a DDS in TRACES.
First downstream trader	Company to which MAAS supplies	Register in TRACES; register the DDS reference numbers and other information of suppliers and customers in the own system.

Upstream operator: Maas International purchases roasted coffee that is roasted and packaged in Ethiopia. Because Maas International is bringing this coffee to the EU market for the first time, Maas International is a market participant in the first link (upstream operator). Maas therefore applies a system of due diligence requirements in regular business operations before placing the products in question on the EU market and registers a Due Diligence Statement (DDS) with the EU information system TRACES.

(First) downstream trader: Companies that buy this Ethiopian coffee from Maas International for further trading are considered to be first downstream traders. The following obligations apply to these traders:

- Non-SMEs must register in the TRACES information system before making available, making available or exporting the relevant products on the market.
- They should collect and store the DDS reference numbers received from economic operators.
- They must collect and store other basic information about the products in question, such as the contact details of suppliers and customers. This information is usually already included in the regular business processes.

B. Coffee and other EUDR products already available on the EU market and distributed by Maas

EUDR role	Company	Main obligations related to the DDS
Upstream operator	Supplier of Maas international	Carry out a full due diligence assessment and submit a DDS in TRACES.
First downstream trader	Supplier of Maas international	Register in TRACES; register the DDS reference numbers and other information of suppliers and customers in the own system.
Downstream trader (non-SME)	Maas International	Register suppliers and customers in their own system.

For other products, such as cocoa and instant coffee, Maas International purchases end products from its suppliers. Depending on the product and the specificities of the supply chain, these suppliers may **be upstream** operators or **downstream traders**.

Downstream trader: When Maas International distributes EUDR products that are already available on the EU market, Maas International acts as a downstream trader. Downstream traders are required to collect and store basic information about the products concerned, such as the contact details of suppliers and customers. This information is usually already included in the regular business processes. Downstream traders are not required to carry out their own due diligence assessments or submit due diligence statements (DDSs). Nor are they required to transmit DDS reference numbers received from operators in previous links. As all relevant products must be accompanied by a DDS reference number when they are placed on the EU market for the first time, compliance with the Regulation is ensured at that time.

Obligations for all downstream parties in the supply chain

All downstream operators and downstream traders are obliged to inform the competent authorities when they obtain or become aware of information indicating that their relevant products may not comply with the Regulation.
In addition, where there are legitimate concerns, downstream operators and downstream traders that are not SMEs should verify that the required due diligence has been carried out and that no or only negligible risk has been identified. If this is not the case, they may not place the product in question on the market, make it available on the market or export it.

Compliance Statement

Maas International hereby confirms that it fully complies with the requirements of this Regulation as of the date of application of this Regulation.



George Schoof
CEO