

STATEMENT OF FACT

Company name: **HAPAG-LLOYD AG**
Subject: **Sustainability-Linked Bond 2021 – Verification of Progress Reporting**
Version No.: **2023 Emissions**
Assessment date: **2024-07-17**

THIS IS TO STATE THAT

DNV Maritime Advisory has verified the progress reporting of Hapag-Lloyd AG on the KPI of its sustainability-linked bond 2021 for the year 2023. The assessment for the fleet comprising 126 vessels owned by Hapag-Lloyd AG in 2023 has been made based on consumption data verified in accordance with the IMO DCS regulation.

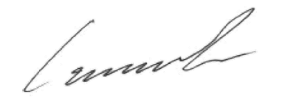
Based on our professional in-depth review and assessment we conclude that:

- 1) **AER:** The weighted average tank-to-wake AER of the fleet owned by Hapag-Lloyd AG in the year 2023 comprising 126 vessels amounts to 6.31 g CO₂/dwt x NM.
- 2) **Alignment with SPT trajectory:** The verified tank-to-wake AER is below (i.e., better than) the AER of the SPT trajectory provided in the Sustainability Linked Bond Framework for the year 2023 (7.10 g CO₂/dwt x NM).

Issued in Hamburg, 17th July 2024



Dr. Jan-Henrik Hübner



Jakub Egger-Czerwoniuk