

Herkel B.V.
Hilda Schlotter
Nobelweg 6
3899 BB ZEEWOLDE
Netherlands

Fagron Services B.V.
Molenwerf 13
1911 DB UITGEEST

Orderleveranciersnr. 2712
Brondocument Inkooporder
Bronnr. BI200551
Expediteur
Opslagnummer OPS-031675B
Uw referentie
Orderdatum 31-03-20
Verkoper/Inkoper Karen Blom
Nr. ONT+031563B
Regelnr. 10000

Artikelnr.	Omschrijving	Aantal	Eenheidsco	Vervaldat	Week	Gerealiseerde ontvangstdatum
520642 (520642)	SyrSpend SF Cherry 500 ml liq.	2.184	500ML	12-08-20	33	14-08-20
Vestiging	BU 01	Laboratoriumcode			Fabrikantnr.	2712
Zone	IKG	Bewaarconditiecode	KAMER			Herkel B.V.
Opslaglocatie	31AA01	Magazijnklasse				Nobelweg 6
Aard beschadiging	GEEN	Werkzame stof	Nee			3899 BB ZEEWOLDE
Beoordeling verpakking	GOED	Monstergrootte	0			NL
Gevaar aanduiding		Monstereenheid				
Gevaar aanduiding 2		Artikelkeurgroepcode				
Intern artikelnr.	103502-999-38	Verhoogd risico	Nee			

Producent lotnr.	Chargenr.	Vervaldatum	Keurstatus
20004333/BI200551	20004333/BI200551	30-04-23	Nieuw

Autom. tekstuitbreidingsregelsBestemd voor Belgische markt

AUB extern keuren en keuringsresultaten meesturen

168 verpakkingen/laag

Inkoopordertextregels

BATCH: 20004333/BI200551 EXP: 04-2023

Bestemd voor Belgische markt

AUB extern keuren en keuringsresultaten meesturen

Would you be so kind to confirm this order by mail

Quality conform specification

Aanvullende keuringsinstructies

- Gaarne foto's maken label
- Reguliere achtes QI, daarna
retour QA tbv opstellen
ac / vrygflr 240820
ST

Datum: 14-08-20
Paraaf: *[Handwritten signature]*

Gecontroleerd 25/08/2020

TEXT DATA ON EXTERNAL BULK CONTAINERS	
PRODUCT NAME :	Syrspend SF pH4 suspending Base cherry
PRODUCER :	Herbel
MANUFACTURING DATE :	1 1
SUPPLIER :	
EXPIRY DATE :	04-2023
REMARKS (E.G. STORAGE CONDITION / QUALITY STANDARD / STERILITY) :	
31AC43 31AD21/23	

INSPECTION	
SORT CONTAINER: BARREL/DRUM/JERRYCAN/PAPER BAG/PLASTIC BAG/BUCKET <i>Ados wit</i> KG/GR/LTR	
NUMBER OF CONTAINERS :	2184 X 500ml GRAMS/KGS/LITERS = 2184 X 500ml TOTAL
EACH CONTAINER SHOWS PRODUCT NAME ?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
EACH CONTAINER SHOWS BATCH NUMBER ?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
COMPLETE BATCH 1 UNIQUE LOT NUMBER ?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 20004333/BE700551
COMPLETE BATCH SEALED ?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME EMPLOYEE + DATE : <i>JD 13-08-20</i>	

INSPECTION PACKAGING MATERIAL			
INSPECTION PROCEDURE ACCORDING TO PROCEDURE NUMBER P41.4.15			
Appearance (form, colour)	<input type="checkbox"/> agreed <input type="checkbox"/> not agreed	inspection label	
Absence damages	<input type="checkbox"/> agreed <input type="checkbox"/> not agreed		
Closure (cap, lid)	<input type="checkbox"/> agreed <input type="checkbox"/> not agreed		
Compared to approved reference	<input type="checkbox"/> agreed <input type="checkbox"/> not agreed		
Leaking test (jerrycons)	<input type="checkbox"/> agreed <input type="checkbox"/> not agreed		
Number of units analyzed	date:	initials:
Packaging material approved?		<input type="checkbox"/> yes <input type="checkbox"/> no	date: initials:

SAMPLING			
CONTROL PRODUCER LOTNR / INTERNAL LABELS FSNL		date + initials: 25-08-20 <i>JD</i>	
NUMBER X UNIT	SAMPLE LABEL		
X GR/ML/PACK.			
X GR/ML/PACK.			
X GR/ML/PACK.			
Date + initials:			
RELOCATION AND RECORDING		number:	date + initials:
1008 st	KG/GR/LTR → 23 AP 01	KG/GR/LTR →	
167 168 st	KG/GR/LTR → 22 AP 02	KG/GR/LTR →	
1008 st	KG/GR/LTR → 22 AP 01	KG/GR/LTR →	
1 st	KG/GR/LTR → bewaarmonster België	KG/GR/LTR →	
	KG/GR/LTR →	KG/GR/LTR →	
	KG/GR/LTR →	KG/GR/LTR →	
	KG/GR/LTR →	KG/GR/LTR →	
Date + initials:		25-08-20 <i>JD</i>	

25-08-2006

Certificate of Analysis

Productname: SyrSpend SF Cherry 500 ml liq.
Number of analysis/Inspection Code MON-197960B / KEUR-185325B
Batchnumber: 20004333/BI200551
Reference code / No.: 2712 / 20004333/BI200551
Analysed according to: INTERN

Tests	Requirement	Result	Unit	Standard remark
Appearance	Hazy, white, translucent syrup	Conform		
Identification	Orange-red to deep blue	Conform		Starch
pH	4,0 - 4,4	4,3		
Solubility in water	Miscible	Conform		
Viscosity	1500 - 4500	1700	mPa.s	10 rpm
Viscosity	500 - 1500	588	mPa.s	100 rpm
Assay Benzoic acid	0,068 - 0,084	0,073	%m/m	
Total aerobic microbial count (TAMC)	<=100	Conform	CFU / g	
Total yeasts and moulds (TYMC)	<=10	Conform	CFU / g	
E. coli	Negative / gram	Conform	/ g	
Density	1,00- 1,04	1,02	g / mL	
Remark	Specifications and results approved by Fagron Belgium			

Release:
Paul Hofman
Pharmacist - Qualified Person

27-08-20

Expiration: 04-2023

Conclusion: APPROVED

This document has been produced electronically from our quality system and is valid without signature.

CERTIFICATE OF ANALYSIS

Our Ref. : F20/1536-01

Our Sample Id. : 43371

**Royal Herkel
Nobelweg 6
3899 BN Zeewolde
NETHERLANDS**

Product : SYRSPEND CHERRY BE

Date of application : 16/06/2020

Lot number : 20004333/BI200551

Date of reception : 17/06/2020

Customer product number : 9715507

Date start of analysis : 07/07/2020

Customer reference : Kostencode QC-1-81001

Date of end of analysis : 10/08/2020

Test Method : ANA-FAG-062/2

Spec Reference : Customer

PERFORMED ANALYSIS AND RESULTS

Analysis	Specification	Result
Aspect		
Appearance	Hazy translucent syrup	Complies
Colour	White	Complies
Odor	Specific, cherry	Complies
Identifications		
Identification Benzoic acid (HPLC)	POSITIVE	POSITIVE
Identification Starch (reaction)	POSITIVE	POSITIVE
Other tests		
Solubility	Miscible with water in a 1:1 ratio.	Complies
pH (Ph.Eur.2.2.3)	4,0 - 4,4	4.3
Density (Ph.Eur.2.2.5)	1,00 - 1,04 g/mL	1.02 g/mL
Viscosity		
Viscosity 100 rpm (Ph.Eur.)	500 - 1500 mPa.s	588 mPa.s
Instrument		RV
Spindle		3
Viscosity 10 rpm (Ph.Eur.)	1500 - 4500 mPa.s	1700 mPa.s
Instrument		RV
Spindle		3
Assays		
Assay Benzoic acid (HPLC)	0,068 - 0,084 %	0.073 %

CONCLUSION : The sample complies with the specifications of the performed analysis.

CERTIFICATE OF ANALYSIS

Our Ref. : F20/1536-01

Our Sample Id. : 43371

Issued By: Ingrid Van den Broeck

Office Manager/HR

Patsy Peeters

Industrial Pharmacist, QP

Date of Issue: 10/08/2020

This is an electronic signature

Certificate of Analysis

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Analytical Report: AAH82848

Eurofins Sample Number: XS20AA2284-3

Version: 1

Herkel B.V.
Nobelweg 6
Zeewolde, 3899 BN
NL

Client Account Number: A004973528VN
Eurofins Quote Number: CBF2PH19003405

Eurofins Sample Number XS20AA2284-3

Original Received Date:	15-May-2020
Description:	Herkel products
Lot Number:	Diverse
Containers Submitted:	153 Unit(s)

Protocol Reference: Suitability test(s) of method was/were not performed

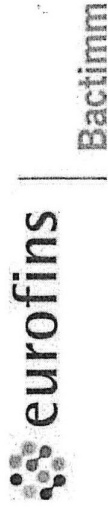
Analysis**Herkel Pharma Products**

Method: Herkel Pharma Products

Contracted Company: Eurofins Bactimm (Nijmegen)

Middenkampweg 19, Nijmegen, 6545 CH The Netherlands
BactimmQC@eurofins.com

Questions about this report should be directed to your project manager or the general email listed above.



ATTACHMENT TO CERTIFICATE OF ANALYSIS
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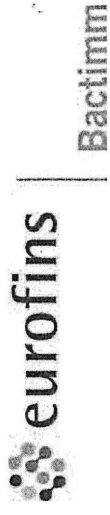
SAMPLE NUMBER: XS20AA2284-3

PO nr: QC-1

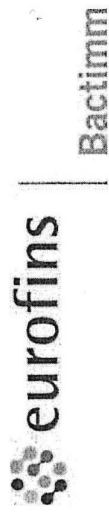
Number of tests: 153

No.	Article tested	Batch	TAMC cfu per gram	TYMC cfu per gram	<i>P. aeruginosa</i> per gram	<i>S. aureus</i> per gram	Bile tolerant Gram negative per gram	<i>E. coli</i> per gram	<i>Salmonella</i> per 10 gram	<i>Candida</i> per gram	<i>Clostridium</i> per gram	Osmophilic yeast per gram	Reporting date
F01	Chloorhexidine 0,12% z.alc. 300ml. T17 - BU20004278	20004278	< 10	< 10	Absent	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F02	Green Tea extract - TAMC <10000 / TYMC <1000 / SLM afw/25g	151231	< 100	< 100	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F03	Anti Angin 20 tbl BY - TAMC <1000 / TYMC <100	20004258	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F04	Anti Angin 20 tbl BY - TAMC <1000 / TYMC <100	20004264	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F05	Ultralec F - TAMC <1000 / TYMC <100 / SLM afw/25g	171031U752	< 10	< 10	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F06	Ginseng Root Extract - TAMC <1000 / TYMC <1000 / SLM afw/25g	17060074	< 10	< 10	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F07	Lutein 4%- TAMC <1000 / TYMC <100	M041700092	195	250	n.v.t.	n.v.t.	n.v.t.	Absent	Absent	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F08	Lactil - TAMC <10000 / TYMC <1000 / SLM afw/25g	ET16B02290	< 100	< 100	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F09	Syrspend Cherry 500ml. T14, Begin	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F10	Syrspend Cherry 500ml. T14, Midden	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F11	Syrspend Cherry 500ml. T14, Eind	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F12	Syrspend Cherry 500ml. T35, Begin	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020

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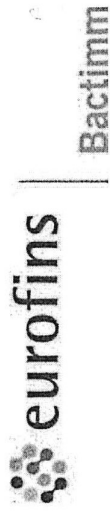
No.	Article tested	Batch	TAMC cfu per gram	TYMC cfu per gram	<i>P. aeruginosa</i> per gram	<i>S. aureus</i> per gram	Bile tolerant Gram negative per gram	<i>E. coli</i> per gram	<i>Salmonella</i> per 10 gram	<i>Candida</i> per gram	<i>Clostridium</i> per gram	Osmophilic yeast per gram	Reporting date
F13	Syrspend Cherry 500ml. T35, Midden	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F14	Syrspend Cherry 500ml. T35, Eind	20004221	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F15	Syrspend Cherry 500ml. T11, Begin	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F16	Syrspend Cherry 500ml. T11, Midden	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F17	Syrspend Cherry 500ml. T11, Eind	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F18	Syrspend Cherry 500ml. T24, Begin	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F19	Syrspend Cherry 500ml. T24, Midden	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F20	Syrspend Cherry 500ml. T24, Eind	20004333	< 10	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F21	Calcium-D-Panthenat - 19101901 - TAMC <1000/ ECO afw/10g / SLM afw/25g	10004255	< 10	< 10	n.v.t.	Absent	n.v.t.	Absent**	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F22	Hawthorn 20 tbl. BY - TAMC <10000 / BTG <100	20004340	100	< 10	n.v.t.	Absent	< 10	Absent	Absent	n.v.t.	n.v.t.	n.v.t.	20 mei 2020
F23	Inversuikerstroop 76 - 70133/140 - TAMC <10000/ OSM <100 / SLM afw/25g	10004265	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F24	Inversuikerstroop 76 - 70133/201 - TAMC <10000/ OSM <100 / SLM afw/25g	10004262	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F25	Inversuikerstroop 76 - 70184/555 - TAMC <10000/ OSM <100 / SLM afw/25g	10004267	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020



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No.	Article tested	Batch	TAMC cfu per gram	TYMC cfu per gram	<i>P. aeruginosa</i> per gram	<i>S. aureus</i> per gram	Bile tolerant Gram negative per gram	<i>E. coli</i> per gram	<i>Salmonella</i> per 10 gram	<i>Candida</i> per gram	<i>Clostridium</i> per gram	Osmophilic yeast per gram	Reporting date
F26	Inversuikerstroop 76 - 70184/562 - TAMC <10000 / OSM <100 / SLM afw/25g	10004268	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F27	Inversuikerstroop 76 - 70133/171 - TAMC <10000 / OSM <100 / SLM afw/25g	10004263	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F28	Inversuikerstroop 76 - 70184/586 - TAMC <10000 / OSM <100 / SLM afw/25g	10004266	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F29	Inversuikerstroop 76 - 70184/579 - TAMC <10000 / OSM <100 / SLM afw/25g	10004269	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F30	Inversuikerstroop 76 - 70133/164 - TAMC <10000 / OSM <100 / SLM afw/25g	10004264	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F31	Inversuikerstroop 76 - 70133/157 TAMC <10000 / OSM <100 / SLM afw/25g	10004261	< 100	< 10	n.v.t.	n.v.t.	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F32	Calcium ascorbate DC97 - HPT1903004 - TAMC <1000 / TYMC <1000 / SLM afw/25g	10003922	< 10	< 100	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F33	Calcium ascorbate DC97 - HPT1903002 - TAMC <1000 / TYMC <1000 / SLM afw/25g	10003923	< 10	< 100	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F34	Calcium ascorbate DC97 - HPT1903003 - TAMC <1000 / TYMC <1000 / SLM afw/25g	10003924	< 10	< 100	n.v.t.	Absent	n.v.t.	Absent	Absent*	n.v.t.	n.v.t.	< 10	20 mei 2020
F35	Calcium-D-Panthenat - 19101801 - TAMC <1000/ ECO afw/10g / SLM afw/25g	10004254	< 10	< 10	n.v.t.	Absent	n.v.t.	Absent**	Absent*	n.v.t.	n.v.t.	n.v.t.	20 mei 2020

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No.	Article tested	Batch	TAMC cfu per gram	TYMC cfu per gram	<i>P. aeruginosa</i> per gram	<i>S. aureus</i> per gram	Bile tolerant Gram negative per gram	<i>E. coli</i> per gram	<i>Salmonella</i> per 10 gram	<i>Candida</i> per gram	<i>Clostridium</i> per gram	Osmophilic yeast per gram	Reporting date
F36	Aambeienzalf 25g. T56	20003899	< 10	< 10	Absent	Absent	n.v.t.	n.v.t.	n.v.t.	Absent	n.v.t.	n.v.t.	20 mei 2020

TAMC: Total Aerobic Microbial Count; TYMC: Total Yeast and Moulds counts; n.a. not applicable; **Salmonella* /25g tested; ** *E. coli* /10g tested

Reviewed and electronically signed for Technical Supervisor Approval by
Annet van Merode, Business Unit Manager
for Eurofins Bactimm R.V. on 20-Mav-2020 14:21:00 UTC+02:00

Certificate of Analysis

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Material : 906060012802 SyrSpend Cherry 500ml BE
Customer : Fagron Services B.V.
Customer ref.number : 9715507
Batch number : 20004333/BI200551
Bulk batch number : 20004333
Expiration date : 30-APR-2023

Parameter	Specification	Result	Method
Appearance	Hazy translucent syrup	Conform	ANALAB012
Colour	White	Conform	ANALAB012
Odour	Specific, cherry	Conform	ANALAB012
Water	Good soluble 1:1 ratio	Conform	ANALAB037
Density	1,00 - 1,04 g/ml	1,02 g/ml	APPLAB004
Viscosity	500 - 1500 mPa.s	717 mPa.s	APPLAB006
Viscosity 2	1500 - 4500 mPa.s	2510 mPa.s	APPLAB006
Starch identification	The product is coloured orange-red to deep blue	Conform	ANALAB132
Benzoic acid content	0,068 - 0,084 %	0,077 %	ANALAB027
pH	4,0 - 4,4	4,3	APPLAB034
Label	Label with print Artikelnr Fagron: 9715507	Conform	ANALAB014
Code	Batchnumber/BI number, expirydate and manufacturing date conform batchdoc on label	Conform	ANALAB014
Code 2	Batchnumber, expirydate and manufacturing date conform batch doc on the bottom of the primary packaging	Conform	ANALAB014
Primary packaging	White plastic flacon	Conform	ANALAB014
Primary packaging volume	500 ml	Conform	ANALAB014
Closure	Red top with guarantee closure	Conform	ANALAB014
Total Aerobic Microbial Count_start	<= 100 CFU/G	< 10 CFU/G	EXTLAB001
Total Yeast and Mould Count_start	<= 10 CFU/G	< 10 CFU/G	EXTLAB001
E.Coli_start	Absent	Conform	EXTLAB001

P.O. Box 1286 3590 BE Zeewolde | Nobelweg 8, 3599 BN Zeewolde | The Netherlands

Phone +31(0)36 52 11 800 | info@royalherkel.com | www.royalherkel.com

ING Commercial Finance | IBAN: NL44INGB0007632955 | BIC code: INGBNL2A Herkel B.V. Chamber of Commerce 53054073 | VAT no. NL820175158 B01

Certificate of Analysis

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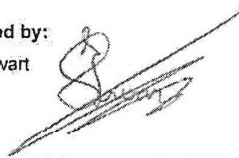
Material : 906060012802 SyrSpend Cherry 500ml BE
Customer : Fagron Services B.V.
Customer ref.number : 9715507
Batch number : 20004333/BI200551
Bulk batch number : 20004333
Expiration date : 30-APR-2023

Parameter	Specification	Result	Method
Inspection date		20200514	ALGLAB000
Manufacturing date (bulk)		20200430	ALGLAB000
Appearance	Hazy translucent syrup By Quercus	Conform	EXTLAB006
Colour	White By Quercus	Conform	EXTLAB006
Odour	Specific, cherry By Quercus	Conform	EXTLAB006
Density	1,00 - 1,04 g/ml	1,02 g/ml	EXTLAB006
pH	4,0 - 4,4	4,3	EXTLAB006
Benzoic acid identity	Conform standard By Quercus	Conform	EXTLAB006
Benzoic acid content	0,068 - 0,084 %	0,073 %	EXTLAB006
Water	Good soluble By Quercus	Conform	EXTLAB006

Remark:

This product has been manufactured in accordance with the current GMP requirements. It complies with the Marketing Authorisation and with the client agreed specifications.

Approved by:
 Justin Swart



Release date:
 14-AUG-2020

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