

Seller Legal Origin Declaration

KORENA LEGAL TEMPLATE LIBRARY

HOW TO USE As the seller, fill this in to confirm where your wood came from and that you can lawfully sell it, attach your documents, and sign. Fill in the white boxes. Grey italic text is just an example of the format.

Starter template, not legal advice. Adapt it and have it checked by counsel before important or repeat use.

1. Who is declaring

Field	Details
Seller (name, ID, address)	[e.g. Eichenhof Holz GmbH, DE123456789, Musterweg 4, 10115 Berlin]
Authorised person	[e.g. Anna Krause, Managing Director]
Email and phone	[e.g. anna@eichenhof.de, +49 30 123456]

2. What this covers

Field	Details
Item(s)	[e.g. slab KORENA ID SLB-2026-0147, seller lot L-88]
Species	[e.g. European walnut / <i>Juglans regia</i>]
Quantity	[e.g. 1 slab]
Country and region of origin	[e.g. France, Burgundy]
Harvest date or period	[e.g. winter 2023]

3. What I declare

To the best of my knowledge and records:

1. I have the legal right to sell or supply this wood.
2. It was lawfully harvested, handled, transported, and offered for sale.
3. It is not stolen, seized, pledged, or subject to any other claim.
4. The species, origin, size, and condition details I gave KORENA are accurate.
5. I have provided the documents listed below, including EUDR due diligence information where it applies.

Anything to flag (write "none" if nothing): [e.g. none]

4. Documents attached

These are documents provided for review, not a guarantee of EUDR compliance. Tick what is attached:

- ☐ Invoice and proof I can sell (e.g. title or stock record).
- ☐ Legal-origin / harvest evidence (e.g. felling permit, transport ticket; for Bulgarian wood, the IAG transport ticket from <https://tickets.iag.bg>).

- ☐ EUDR due diligence information (e.g. species, country and region of origin, harvest date, geolocation or DDS reference where applicable).
- ☐ Species, CITES, or FSC/PEFC evidence if claimed or required.

5. Signature

I confirm the above is true and complete to the best of my knowledge.

Name:

Role:

Signature:

Date:

Place:

Last reviewed: 2026-06-27 - Next review: before operational use.