



HemPoland





HemPoland

ABOUT US

The primary goal of HemPoland sp. z o.o. is to ensure the highest production standards, to meet the needs and expectations of our customers in ensuring the full health safety of our products. We achieve these goals by creating an appropriate organizational structure and full implementation of the principles of Good Hygiene Practices and Good Manufacturing Practices, as well as maintaining the implemented ISO 9001 Quality Management System and HACCP system in accordance with its principles set forth in the Codex Alimentarius, recommended by the World Health Organization. We realize that the highest quality of our products and services gives us a competitive advantage, so we strive to continuously improve our processes from ideation through testing, implementation processes, production. We are reaching for solutions and means close to man from the very beginning trying to be as close to nature as possible. We focus on natural products based on natural ingredients. We combine nature with the latest technological achievements.

We systematically supervise the implementation of our activities and the functioning of our systems through internal and external audits. Safety and satisfaction of our customers are the basis of HemPoland's continuous development and success.



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STATE PERMIT



CERTIFIED TRANSLATION FROM POLISH

[All comments in square brackets are the translator's comments. The document consists of three pages. The translation is made from the original document with four stamps affixed.]

[page 1/3]

[in the top left corner an oblong stamp reading: STATE DISTRICT SANITARY INSPECTORATE for THE CITY AND DISTRICT OF ELBLĄG 82-300 ELBLĄG, ul. Królewiecka 195, 55 232 -partly illegible- 55 232 32 60]

[in the top right corner a date stamp reading: RECEIVED 07 FEBRUARY 2019]

Elbląg, 21 January 2019-/-

HZ.4420.2.413.2018.IGT.6-/-

HemPoland Sp. z o.o.-/-

Władysławowo 30A-/-

82-300 Elbląg-/-

DECISION NO 4/19

Pursuant to the provisions of Article 61, Article 62(1)(1) and (2), Article 59(1) of the Act of 25 August 2006 on Food and Nutrition Safety (i.e. Journal of Laws of 2018 item 1541 as amended), Article 6 of Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139 of 30.04.2004) and Article 104 of the Act of 14 June 1960 - Code of Administrative Procedure (i.e. Journal of Laws of 2017 item 2096) in conjunction with Article 37(1) of the Act of 14 March 1985 on State Sanitary Inspection (i.e. Journal of Laws of 2017 item 1261 as amended), following a sanitary inspection documented in inspection control report no HZ.4420.2.413.2018. IGT.3 of 14 December 2018 in HemPoland Sp. z o.o. in Władysławowo 30A-/-

The State District Sanitary Inspectorate

[Państwowy Powiatowy Inspektor Sanitarny, PPIS] in Elbląg

approves the dietary supplements manufacturing facility stating that it has met the requirements for pursuing activity in the scope of:-/-

1. production of edible oil pressed from beans/oilseeds - as a semi-finished product for further processing and as a finished product;-/-
2. production of plant extracts - as a semi-finished product for further processing and as a finished product;-/-
3. production of dietary supplements based on plant oils and plant extracts.-/-

Statement of reasons

On 3 December 2018 the District Sanitary and Epidemiological Station [PSSE] in Elbląg received an application for approval of dietary supplements production plant located at Władysławowo 30A, lodged by Mr Maciej Czyżewski - architect authorised by the CEO of HemPoland.-/-

Pursuant to Article 59(1) of the aforementioned Act on Food and Nutrition Safety, entities operating on the food market are obliged to comply with the hygiene requirements laid down in the aforementioned Regulation No 852/2004 of the European Parliament and of the Council. Under Article 6 of Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs each entity referred to above shall notify the appropriate competent authority overseeing food and nutrition safety of each establishment under its control that carries out any of the stages of production, processing and distribution of food, with a view to the registration or approval of each such establishment.-/-



ISO 9001:2015 CERTIFICATE



Current issue date: 1 November 2022
Expiry date: 31 October 2025
Certificate identity number: 10479225

Original approval(s):
ISO 9001 - 1 November 2022

Certificate of Approval

This is to certify that the Management System of:

HemPoland sp. z o.o.

Władysławowo 30A, 82-300 Elbląg, Poland

has been approved by LRQA to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 00038161

The scope of this approval is applicable to:

Production and sale of oils, plant extracts, loose products, food supplements.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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HemPoland

ACCREDITATION CERTIFICATE OF TESTING LABORATORY

POLSKIE CENTRUM AKREDYTACJI POLISH CENTRE FOR ACCREDITATION



Sygnatariusz EA MLA
EA MLA Signatory

CERTYFIKAT AKREDYTACJI LABORATORIUM BADAWCZEGO ACCREDITATION CERTIFICATE OF TESTING LABORATORY Nr AB 1842

Potwierdza się, że: / This is to confirm that:

HEMPOLAND SP. Z O.O.
Władysławowo 30A; 82-300 Elbląg

spełnia wymagania normy PN-EN ISO/IEC 17025:2018-02
meets requirements of the PN-EN ISO/IEC 17025:2018-02 standard

Akredytowana działalność jest określona w Zakresie Akredytacji Nr AB 1842
Accredited activity is defined in the Scope of Accreditation No AB 1842

Akredytacja pozostaje w mocy pod warunkiem przestrzegania
wymagań jednostki akredytującej określonych w kontrakcie Nr AB 1842
This accreditation remains in force provided the Laboratory observes
the requirements of Accreditation Body defined in the Contract No AB 1842



DYREKTOR
POLSKIEGO CENTRUM AKREDYTACJI

LUCYNA OLBORSKA

Warszawa, 30 stycznia 2023 roku

HACCP CERTIFICATE



Current issue date: 8 November 2022
Expiry date: 1 October 2025
Certificate number: 10479221
Original approval date: 2 October 2019

Certificate of Approval

This is to certify that:

HemPoland sp. z o.o.

Władysławowo 30A, 82-300 Elbląg, Poland

has been approved by LRQA to the following standards:

HACCP as per Codex Alimentarius General Principles of Food Hygiene CXC 1-1969 (2020)

Approval number(s): HACCP – 00022236

The scope of this approval is applicable to:

Management of a Food Hazard Analysis and Critical Control Point (HACCP) System for production of oils, plant extracts, loose products, food supplements.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Polska Sp. z o.o.

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Issued by: LRQA Polska Sp. z o.o., al. Zwycięstwa 13A, 80-219 Gdańsk

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GMP FOOD



Lloyd's Register (Polska) sp. z o.o.
al. Zwycięstwa 13a
80-219 Gdańsk

T +48 58 555 75 00
E lrqa@lrqa.pl
www.lrqa.pl

Gdansk, 14th of October 2019

To whom it may concern,

Att: GMP (Good Manufacturing Practice) at HemPoland sp. z o.o.

Hereby I would like to confirm that company HemPoland sp. z o.o., having it's registered office at Władysławowo 30A 82-300 Elbląg, Poland has been audited by Lloyd's Register (Polska) sp. z o.o. according to HACCP (**Hazard Analysis and Critical Control Point**). HACCP in it's requirements covers **GMP (Good Manufacturing Practice)** as a prerequisites.

Should you have any question or doubts please do not hesitate to contact me.

Kind regards,



Hanna Witczak-Diering
Business Development Specialist Food
Lloyd's Register (Polska) sp. z o.o.

Tel. 58 5557504
E: hanna.witczak@lr.org



HemPoland

GOLDEN CANNABIS QUALITY CERTIFICATE

CERTYFIKAT
CERTIFICATE
ZERTIFIKAT
CERTIFICATO
СВИДЕТЕЛЬСТВО
OSVĚDČENÍ



© www.goldencannabis.pl

CERTYFIKAT JAKOŚCI QUALITY CERTIFICATE

Nr **GC0072022**

Potwierdza się, że produkt / *This is to confirm that product:*

CannabiGold Classic 500 mg, 12 ml

zgłoszony przez / *submitted by:*

HemPoland Sp. z o.o.

na podstawie wniosku o certyfikację nr: **W/07/2022**

Application for certification No:

oraz umowy o certyfikację nr:

Certification contract No:

U-06/2022 z dn. 09.05.2022r.

wykazuje zgodność z deklarowanym składem wyrobu
ensures compliance with the stated product parameters

Certyfikowana zgodność jest określona w Programie Certyfikacji Wyrobów Konopnych na znak jakości Golden Cannabis zgodnym z wymaganiami norm PN-EN ISO/IEC 17065 i PN-EN ISO/IEC 17067

Certified compliance is defined in the Certification Program of Hemp Products for the Golden Cannabis quality mark in accordance with the requirements of the standards PN-EN ISO / IEC 17065 and PN-EN ISO / IEC 17067

Certyfikat pozostaje w mocy pod warunkiem przestrzegania wymagań jednostki certyfikującej określonych w umowie o certyfikację na znak jakości Golden Cannabis
The certificate remains in force provided that the requirements of the Certification Body specified in the Certification Program of hemp products for the Golden Cannabis quality mark

dn. 09.05.2022r.

Jednostka certyfikująca

Marek Klein

dr inż. Marek Klein

Kierownik Laboratorium

Dr inż. Marek Klein

ekotechLAB

ul. Henryka Siemradzkiego 2A, 80-301 Gdańsk
Kleinmarek@ekotechlab.pl tel. +48 58 380 01 50
NIP: 584241 4768 REGON: 141652202



www.cannalabs.pl



www.goldencannabis.pl

Akredytowane Laboratorium
Badawczo-Rozwojowe Ekotechlab
Fiszera 14, 80-231 Gdańsk
Tel. (+48) 58 380 01 50
e-mail: certyfikat@goldencannabis.pl

ekotechLAB

www.ekotechlab.pl

Niniejszy certyfikat podlega Regulaminowi Certyfikacji oraz Ogólnym Warunkom Zawarcia transakcji EkotechLAB i odnosi się jedynie do wyrobów zgodnych z wzorcem stanowiącym podstawę przeprowadzonej oceny zgodności. Niniejszy certyfikat samodzielnie nie upoważnia właściciela do umieszczenia oznaczenia Golden Cannabis.



CERTYFIKAT JAKOŚCI QUALITY CERTIFICATE

Nr **GC0082022**

Potwierdza się, że produkt / *This is to confirm that product:*

CannabiGold Select 1000 mg, 12 ml

zgłoszony przez / *submitted by:*

HemPoland Sp. z o.o.

na podstawie wniosku o certyfikację nr: **W/08/2022**

Application for certification No:

oraz umowy o certyfikację nr: **U-06/2022 z dn. 09.05.2022r.**

Certification contract No:

wykazuje zgodność z deklarowanym składem wyrobu
ensures compliance with the stated product parameters

Certyfikowana zgodność jest określona w Programie Certyfikacji Wyrobów Konopnych na znak jakości Golden Cannabis zgodnym z wymaganiami norm PN-EN ISO/IEC 17065 i PN-EN ISO/IEC 17067

Certified compliance is defined in the Certification Program of Hemp Products for the Golden Cannabis quality mark in accordance with the requirements of the standards PN-EN ISO / IEC 17065 and PN-EN ISO / IEC 17067

Certyfikat pozostaje w mocy pod warunkiem przestrzegania wymagań jednostki certyfikującej określonych w umowie o certyfikację na znak jakości Golden Cannabis
The certificate remains in force provided that the requirements of the Certification Body specified in the Certification Program of hemp products for the Golden Cannabis quality mark

dn. 09.05.2022r.

Jednostka certyfikująca


Dr inż. Marek Klein
Kierownik Laboratorium
ekotechLAB
ul. Henryka Siemiradzkiego 24 80-301 Gdańsk
kleinmarek@ekotechlab.pl tel. +48 58 380 01 50
NIP: 5842451668 REGON: 141602740



BY EKOTECHLAB
www.cannalabs.pl



www.goldencannabis.pl

Akredytowane Laboratorium
Badawczo-Rozwojowe Ekotechlab
Fiszera 14, 80-231 Gdańsk
Tel. (+48) 58 380 01 50
e-mail: certyfikat@goldencannabis.pl



www.ekotechlab.pl

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CERTYFIKAT JAKOŚCI QUALITY CERTIFICATE

Nr **GC0092022**

Potwierdza się, że produkt / *This is to confirm that product:*

CannabiGold Premium 1500 mg, 12 ml

zgłoszony przez / *submitted by:*

HemPoland Sp. z o.o.

na podstawie wniosku o certyfikację nr: **W/09/2022**

Application for certification No:

oraz umowy o certyfikację nr: **U-06/2022 z dn. 09.05.2022r.**

Certification contract No:

wykazuje zgodność z deklarowanym składem wyrobu
ensures compliance with the stated product parameters

Certyfikowana zgodność jest określona w Programie Certyfikacji Wyrobów Konopnych na znak jakości Golden Cannabis zgodnym z wymaganiami norm PN-EN ISO/IEC 17065 i PN-EN ISO/IEC 17067

Certified compliance is defined in the Certification Program of Hemp Products for the Golden Cannabis quality mark in accordance with the requirements of the standards PN-EN ISO / IEC 17065 and PN-EN ISO / IEC 17067

Certyfikat pozostaje w mocy pod warunkiem przestrzegania wymagań jednostki certyfikującej określonych w umowie o certyfikację na znak jakości Golden Cannabis
The certificate remains in force provided that the requirements of the Certification Body specified in the Certification Program of hemp products for the Golden Cannabis quality mark

dn. 09.05.2022r.

Jednostka certyfikująca

Marek Klein
dr inż. Marek Klein
Kierownik Laboratorium
Dr inż. Marek Klein
ekotechLAB

ul. Henryka Sienkiewicza 3A 80-301 Gdańsk
Kleinmarek@ekotechlab.pl tel. +48 58 380 01 50
NIP: 5842451368 REGON: 225527408


BY EKOTECHLAB
www.cannalabs.pl


www.goldencannabis.pl

Akredytowane Laboratorium
Badawczo-Rozwojowe Ekotechlab
Fiszera 14, 80-231 Gdańsk
Tel. (+48) 58 380 01 50
e-mail: certyfikat@goldencannabis.pl

ekotechLAB
www.ekotechlab.pl

Niniejszy certyfikat podlega Regulaminowi Certyfikacji oraz Ogólnym Warunkom Zawierania transakcji EkotechLAB i odnosi się jedynie do wyrobów zgodnych z wzorcem stanowiącym podstawę przeprowadzonej oceny zgodności. Niniejszy certyfikat samodzielnie nie upoważnia właściciela do umieszczenia oznaczenia Golden Cannabis.



CERTYFIKAT JAKOŚCI QUALITY CERTIFICATE

Nr **GC0102022**

Potwierdza się, że produkt / *This is to confirm that product:*

CannabiGold Intense 3000 mg, 12 ml

zgłoszony przez / *submitted by:*

HemPoland Sp. z o.o.

na podstawie wniosku o certyfikację nr: **W/10/2022**

Application for certification No:

oraz umowy o certyfikację nr:

Certification contract No:

U-06/2022 z dn. 09.05.2022r.

wykazuje zgodność z deklarowanym składem wyrobu
ensures compliance with the stated product parameters

Certyfikowana zgodność jest określona w Programie Certyfikacji Wyrobów Konopnych na znak jakości Golden Cannabis zgodnym z wymaganiami norm PN-EN ISO/IEC 17065 i PN-EN ISO/IEC 17067

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The certificate remains in force provided that the requirements of the Certification Body specified in the Certification Program of hemp products for the Golden Cannabis quality mark

dn. 09.05.2022r.

Jednostka certyfikująca

Marek Klein
dr inż. Marek Klein
Kierownik Laboratorium
Dr inż. Marek Klein
ekotechLAB

ul. Henryka Sienkiewicza 2A 80-301 Gdańsk
kleinmarek@ekotechlab.pl tel. +48 58 380 01 50
NIP: 584256 3165 REGON: 24302 732


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www.cannalabs.pl


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Akredytowane Laboratorium
Badawczo-Rozwojowe Ekotechlab
Fiszera 14, 80-231 Gdańsk
Tel. (+48) 58 380 01 50
e-mail: certyfikat@goldencannabis.pl

ekotechLAB
www.ekotechlab.pl

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VEGAN LICENCE



Licencja / Lizenz / License

Poniższe produkty firmy
Die folgenden Artikel des Unternehmens
The following articles of the company

HemPoland Sp. z o.o.

przeszły proces weryfikacji z wynikiem pozytywnym i uzyskały licencję V-Label.
wurden erfolgreich geprüft und werden hiermit mit dem V-Label lizenziert.
have been successfully checked and are hereby licensed with the V-Label.

Licencjonowany produkt Artikelbezeichnung Product name	Numer licencji Zert.nr. License No.	Kategoria Kategorie Category
CannabiGold Terpenes+ 250 mg	PL-0010-001	vegan
CannabiGold Terpenes+ 500 mg	PL-0010-002	vegan
CannabiGold Terpenes+ 1000 mg	PL-0010-003	vegan
CannabiGold Terpenes+ 1500 mg	PL-0010-004	vegan
CannabiGold Terpenes+ capsules	PL-0010-005	vegan
CannabiGold - olej konopny z ekstraktem z konopi włóknistych	PL-0010-006	vegan
CannabiGold - Intense	PL-0010-007	vegan
Formuła CannabiGold - Witamina D ₃ z alg	PL-0010-008	vegan
Formuła CannabiGold - Dobry nastrój	PL-0010-009	vegan
Formuła CannabiGold - Odporność	PL-0010-010	vegan
Formuła CannabiGold - Spokojny sen	PL-0010-011	vegan
Formuła CannabiGold - Spokój ducha	PL-0010-012	vegan
Formuła CannabiGold - Witamina E	PL-0010-013	vegan
Formuła CannabiGold - Witamina K ₂	PL-0010-014	vegan
Formuła CannabiGold Omega-3 algi Olej z mikroalg z naturalnym aromatem cytryny	PL-0010-015	vegan
Formuła CannabiGold Omega-3 algi Olej z mikroalg	PL-0010-016	vegan
Formuła CannabiGold Omega-3 algi kapsułki z olejem z mikroalg	PL-0010-017	vegan
Formuła CannabiGold Astaksantyna kapsułki	PL-0010-018	vegan
CannabiGold PRO SPORT	PL-0010-019	vegan
CannabiGold Spicy POP	PL-0010-020	vegan
CannabiGold Candy POP	PL-0010-021	vegan
CannabiGold Fruity POP	PL-0010-022	vegan
CannabiGold Minty POP	PL-0010-023	vegan

Licencja jest ważna do 16.05.2023
Die Lizenz ist bis 16.05.2023 gültig
The license is valid until 16.05.2023



VEGAN VEGETARIAN INTERNATIONAL

WWW.V-LABEL.EU, FACEBOOK.COM/VLABELPOLSKA, TEL: +48 22 300 18 77
Polveg Sp. z o.o., Gen. J. Zajączka 11/92, 01-510 Warszawa, KRS 00000628468, REGON 364998657, NIP 525-267-02-11

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STATEMENT OF COMPLIANCE

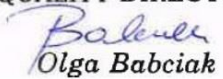
HemPoland sp. z o. o.
Władysławowo 30 A
82-300 Elbląg
Poland
<https://hempoland.eu/pl/>

Statement of compliance

To whom it may concern

HemPoland will provide your company products which meet regulatory, quality and safety requirements. The active ingredients in products such as crystalline Cannabidiol (CBD) and full, narrow Spectrum Hemp CBD extract, are extracted from industrial hemp grown in the EU. The extraction process of cannabis sativa is conducted using the SFE (Supercritical Fluid Extraction) method with supercritical CO₂. Dried hemp meets the requirements of Regulation (EC) No. 369/2005 of the European Parliament and of the Council of 23.02.2005 on maximum residue levels of pesticides in and on food and feed.

Our ingredients, products and formulations meet international standards for food products. HemPoland is registered and inspected by State and District regulatory authorities to ensure that our facilities, our equipment and our processes meet national food standards and our processes meet national food production standards. At the request of the customer while maintaining high quality standards, we can produce products for specific customer requirements. All ingredients, products meet international standards, regulations and quality specifications, including heavy metals, solvent residues, pesticides, PAHs and microbiological contaminants. We are committed to compliance, quality and reliability regardless of the type of product. Based on the test results, we issue a CoA certificate.

QUALITY DIRECTOR

Olga Babciak



HemPoland

CRUELTY FREE

HemPoland sp. z o.o.
Władysławowo 30 A
82-300 Elbląg

Cruelty free

To whom it may concern

We declare that raw materials, products have not been tested on animals. This means that the final product and individual ingredients are not tested on animals, and their suppliers also do not conduct any tests on animals themselves or through third parties.

QUALITY DIRECTOR
Babcia
Olga Babciak

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HemPoland sp. z o.o. z siedzibą we Władysławowie 30A, 82-300 Elbląg, zarejestrowana w Sądzie Rejonowym w Olsztynie, VIII Wydział Gospodarczy Krajowego Rejestru Sądowego. Kapitał zakładowy w kwocie 1.000.000 złotych w całości opłacony. KRS: 0000534517, NIP: 578-311-59-91, REGON: 360289332.



HemPoland

FOOD ALLERGEN DECLARATION

HemPoland sp. z o. o.
Władysławowo 30 A
82-300 Elbląg
Poland
<https://hempoland.eu/pl/>

Food allergen declaration

To whom it may concern

HemPoland sp. z o.o. declares that raw materials, semi-products, final products do not contain nor is derived from any food allergens, including:

1. Cereals containing gluten (wheat, rye, barley, oats, spelt, kamut or their hybridised strains)
2. Crustaceans
3. Eggs
4. Fish
5. Peanuts
6. Soybeans
7. Milk
8. Nuts, namely: almonds (*Amygdalus communis* L.), hazelnuts (*Corylus avellana*), walnuts (*Juglans regia*), cashews (*Anacardium occidentale*), pecan nuts (*Carya illinoensis* (Wangenh.) K. Koch), Brazil nuts (*Bertholletia excelsa*), pistachio nuts (*Pistacia vera*), macadamia or Queensland nuts (*Macadamia ternifolia*)
9. Celery
10. Mustard
11. Sesame seeds
12. Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre in terms of the total SO₂
13. Lupine
14. Molluscs

QUALITY DIRECTOR

Babcia
Olga Babcia

1 of 1

HemPoland sp. z o.o with registered office in Władysławowo 30 A, 82-300 Elbląg, entered in the register of entrepreneurs kept by the District Court in Olsztyn, 8th Commercial Department of the National Court Register under KRS 0000534517, REGON 360289332, NIP 5783115991, with share capital of PLN 1,000.000 fully paid-up.



HemPoland

GMO DECLARATION

HemPoland sp. z o. o.
Władysławowo 30 A
82-300 Elbląg
Poland
<https://hempoland.eu/pl/>

GMO Statement

To whom it may concern

HemPoland sp. z o.o. declares that the delivered goods do not consist of genetically modified organisms (GMO), contain any GMO and are not produced from a GMO or contain ingredients that are produced from a GMO, respectively in accordance to the regulation (EC) No 1829/2003 of the European Parliament and Council of 22 September 2003 on genetically modified food and feed as well as in accordance to the regulation (EC) 1830/2003 of the European Parliament and Council, of 22 September 2003 concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms and amending Directive 2001/18/EC. This is valid for all used raw materials, semi-products, final products including all additives and flavors.

QUALITY DIRECTOR
Babcia
Olga Babcia

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HemPoland sp. z o.o with registered office in Władysławowo 30 A, 82-300 Elbląg, entered in the register of entrepreneurs kept by the District Court in Olsztyn, 8th Commercial Department of the National Court Register under KRS 0000534517, REGON 360289332, NIP 5783115991, with share capital of PLN 1,000.000 fully paid-up.