

Dear Customer,

To support the digitalization of invoicing and comply with mandatory Belgian e-invoicing regulations, CN Rood has transitioned to electronic invoicing through the Peppol network as of January 1<sup>st</sup>, 2026.

### Customers in Belgium

For customers established in Belgium, invoices will be sent through Peppol by default whenever a valid Peppol recipient identifier is available.

We understand that invoice recipients often require additional information beyond the structured invoice data. Therefore, we strive to include a PDF version of the invoice as an embedded attachment within the Peppol message whenever possible.

If your accounting or ERP system does not support viewing embedded PDF attachments, please contact us at [order.processing@cnrood.com](mailto:order.processing@cnrood.com). We will be happy to discuss alternative arrangements to ensure you continue receiving the information you need.

### Customers outside of Belgium

For customers outside Belgium, if your systems are Peppol compatible, let us know and share your ID. We will be happy to establish a connection and switch to e-invoicing for you. However, we will not change our default invoicing method (PDF through email) unless otherwise agreed.

Below is an overview of our company's details and order process should you be interested in gaining a better understanding of how we operate.

### Order Submission Process

Orders **need to be submitted to [order.processing@cnrood.com](mailto:order.processing@cnrood.com)** for all entities below. However, we do require that your purchase orders clearly state the correct CN Rood entity in the header, to ensure smooth processing:

### Our requirements are

- When ordering from a quote, please address the order to the entity that issued the quote using the quote reference.
- When placing direct orders, our request is that where possible you place the order with the entity that is responsible for your region.

- o Dutch customers place their order with **C.N.Rood BV**.
- o Belgian customers place their order with **C.N.Rood NV** and include their Peppol ID.
- o Customers from Denmark, Finland, Norway, Sweden or the Baltic countries should place their purchase order with **C.N. Rood Nordics AB**.
- o Other European or international customers can best request quotations before placing orders.

CN Rood Entities	Entity Address Details	Entity VAT and Peppol Details
C.N.Rood NV/SA	Z.1 Researchpark 40 1731 Zellik Belgium	VAT: <b>BE0402241479</b> Peppol ID: <b>0208:0402241479</b>
C.N.Rood BV	Blauw-roodlaan 280 2718 SK Zoetermeer The Netherlands	VAT: <b>NL001191391B01</b> Peppol ID: <b>9944:nl001191391b01</b> (VAT Based) <b>0106:27026414</b> (COC based)
C.N. Rood Nordics AB	c/o Baker Tilly Mlt KB, Nordenskiöldsgatan 11B, 211 19 Malmö Sweden	VAT: <b>SE5593291478 01</b> Peppol ID: <b>0007:5593291478</b>

If you have any questions regarding Peppol invoicing or wish to verify your Peppol registration details, please do not hesitate to contact us.

Kind regards,  
The finance team  
finance@cnrood.com