Spring 2018

# THEWIRELESSALLIANCE VENDOR INFORMATION PACKET

5541 Central Ave., Suite 125 Boulder, CO. 80301 P: 303.543.7477

F: 303.543.7677

www.thewirelessalliance.com

## Table of Contents

```
General Information
Environmental Policy 4
Health and Safety Policy 5
FM Management Plan Summary 6
FM Flow Chart 7
3rd Party Certifications
                        8
Data Security 9
Wholesale Tax License, EPA ID, Insurance
                                          10
Building Security 11
 Appendices
FM Management Plan
Recent BOL to Scrap Processor
Recent BOL to Battery Recycler C
Scrap Processor Certificates D
Battery Recycler Certificates E
2015 Audit Results F
Sample Shipment Report G
Sample Data Wipe Log
Commercial Liability Cert. I
Worker's Compensation Cert. J
R2:2013
ISO 14001
OHSAS 18001
                M
```

## General Information

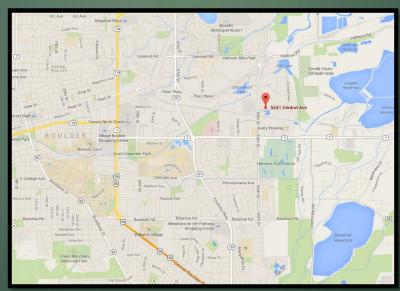
### Who We Are

The Wireless Alliance is a cell phone recycling company. We work with wireless retail stores, e-waste recyclers, schools, universities, state and local government, large corporations, bulk processors, and non-profit organizations to collect and recycle cellular equipment.

With over 300 million wireless users in the United States alone, we continually strive to provide the best environmental and charitable solutions for wireless recycling.

TWA is an R2: 2013, ISO 14001:2015, and OHSAS 18001:2007 certified facility.

Since 2001, The Wireless Alliance has reclaimed thousands of tons of wireless equipment from landfills, contributing to a cleaner and safer environment.



5541 Central Ave. Suite 125 Boulder, CO 80301 Latitude: 40.020016 | Longitude: -105.223685

# The Wireless Alliance, LLC Environmental Policy

We at The Wireless Alliance accept environmental responsibility for our activities and processes. We are committed to sound environmental practices and the prevention of pollution with the aim of attaining our environmental targets and objectives.

The Wireless Alliance adheres to a policy for managing used and end-of-life electronic equipment that is based on a "reuse, recover, dispose" hierarchy of responsible management strategies.

The Wireless Alliance and its personnel are committed to complying with the applicable environmental requirements of the relevant legal authority, as well as the industry and any additional requirements to which the company subscribes; including the Responsible Recycling ("R2") Standard.

Furthermore, The Wireless Alliance is committed to the review and continual improvement of our EHSMS and activities to minimize impact on the environment.

This policy is to be communicated and reinforced to all persons working for, or on behalf of, The Wireless Alliance.

# Health and Safety Policy

The Wireless Alliance is committed to the Occupational

Health & Safety (OH&S) of all persons within its facility.

The OH&S contributes to all aspects of business performance as part of The Wireless Alliance's commitment to continual improvement and the development of human factors including the culture, attitude and beliefs within The Wireless Alliance.

The Wireless Alliance's top management has set in place procedures to define, document and endorse this OH&S policy and includes its commitment to protecting the safety and health of persons at work and others who might be affected by their work activities.

- This policy will be achieved by:
- Adherence to all relevant International, Federal, State and local OH&S treaties, legislations and regulations;
- Recognizing and implementing OH&S as an integral part of improving business performance;
- Achieving a high level of OH&S performance, and a commitment to continual cost-effective improvement in performance;
- Minimizing risk and the prevention of injury, ill health, diseases and incidents;
- Acknowledging that people are the key resource and promoting the general health and safety of employees;
- Providing adequate and appropriate resources to implement the policy including access to competent specialist advice where necessary;
- Setting and publishing OH&S objectives at a minimum by internal notification;
- Placing management of OH&S as a prime responsibility of line management from most senior executive to first-line supervisory level;
- Ensuring its understanding, implementation and maintenance at all levels in the organization;
- Ensuring employee involvement, participation and consultation to gain commitment to the policy and its implementation;
- Ensuring that employees at all levels receive appropriate training and are competent to carry out their duties and responsibilities;
- Periodically reviewing the policy, the management system and audit of compliance to policy, as a driver of continual improvement;
- Periodically reporting OH&S management performance internally and to external parties where relevant.

# FM Management Plan Summary

The Wireless Alliance manages Prevention/Detection controls and meets Legal Requirements to protect the environment, health and safety at the facility and downstream.

TWA regularly reviews, updates, plans, and analyzes how the Focus Materials (FMs) that pass through the facility will be managed properly on site and down the Recycling Chain.

This FM Management Plan was developed by TWA to demonstrate how we and our downstream vendors conform to continually meet the requirements set forth.

#### Definitions:

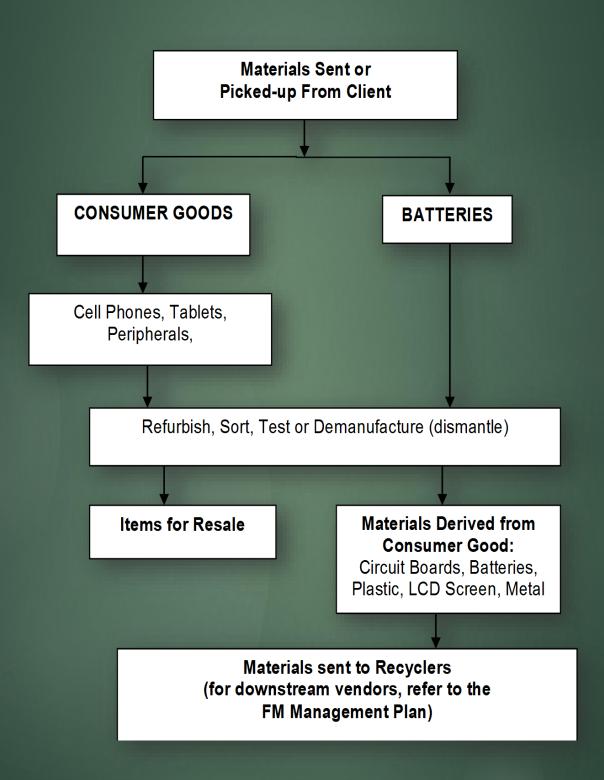
Focus Materials (FMs) are materials found in end-of-life electronic equipment that require greater care during the recycling, refurbishing, and/or recovery process. Due to the toxicity and other public heath and environmental concerns found in these items, adverse effects can arise if not managed without appropriate safeguards.

- **FMs** Contain:
- (1) Polychlorinated biphenyls (PCBs), or
- (2) Mercury, or
- (3) CRT glass, except for glass with lead content less than 5 parts per million, and clean of phosphors, CRT fines, coatings, and frit, or
- (4) Batteries, or
- (5) Whole or shredded circuit boards, except for whole and shredded circuit boards that do not contain lead solder, and have undergone safe and effective mechanical processing, or manual dismantling, to remove mercury and batteries.

Recycling Chain refers to all the downstream vendors who handle end-of-life equipment or materials processed through our facility.

Downstream Vendors include any entity to which TWA will transfer used or end-of-life materials including reuse, de-manufacturing, processing, materials recovery, energy recovery, and incineration facilities.

## Materials Flow Chart



# 3rd Party Certificates

## R2:2013

Certification Body: Orion Registrar, Inc.

Certificate ID: 1013452

Registration Date: January 24, 2018

Expiration Date: March 20, 2021



## ISO 14001:2015

Certification Body: Orion Registrar, Inc.

Certificate ID: 1013450

Registration Date: January 24, 2018

Expiration Date: March 20, 2021

\*See appendix L for certificate



## OHSAS 18001:2007

Certification Body: Orion Registrar, Inc.

Certificate ID: 1013451

Registration Date: January 24, 2018

Expiration Date: March 20, 2021

\*See appendix M for certificate



<sup>\*</sup>See appendix K for certificate

## Data Security

The devices received at TWA are secured in a perpetually locked data center and wiped 0-48 hours after entering our facility.

100% of materials are processed using commercial products; combinations of Future Dial, Greystone, Pervacio, and any manufacturers internal mechanism's are verified effective for data wiping. Per R2 requirements, 3<sup>rd</sup> Party Verifications are conducted twice annually by a mix of industry partners and equipment manufacturers.



TWA keeps a Wiping Log documenting each and every specific device that has been wiped. \*See appendix H



Devices that are not data wiped must be smelted in accordance with our certifications.
Integrated Recycling Solutions, INC. (IRT) is committed to providing the highest quality recycling of non-ferrous and precious metals in a manner protective of the environment. IRT processes electronic scrap, catalytic converts, previous metals, ferrous metals, and non-ferrous metals.

# Wholesale Tax License, EPA ID, Insurance

## Wholesale Tax License

Colorado Dept. of Revenue: 01530024-0000

## EPA COR ID:

EPA ID No. COR 000210922

## Insurance

Workers Compensation (Policy# 4056673): General Liability (Policy# 05-XN3202-01): Business Owners Liability (Policy #05-XN3202-01) Policy Limits: \$500,000.00 \$4,000,000.00 \$4,000,000.00

# **Building Security**

- 1. Security General:
- 1.1. The overall security of the facility is maintained (including alarm systems, secure access to facility, and any special access areas.)
- 2.1. The Wireless Alliance identifies personnel who have security access to the facility.
- 3.1. Personnel receive security training.
- 4.1. There are special secure areas of the facility where access is restricted to only authorized personnel, including the secure data destruction area and the area used to store devices awaiting secure destruction.

**Personnel:** All personnel in the warehouse who are engaged in secure data destruction will be required to have a criminal background check prior to being allowed any access to secure data destruction items or the area.

#### QEHS-FMMP - Focus Material Management Plan - Ver: 3.0 **Company Name** Personnel Developing This QEHS-FMMP The Wireless Alliance, LLC **Andy Bates Facility Address** Vice President, EHSMR where processing is taking place. 5541 Central Ave. Suite 125 303-543-7477 Boulder, CO 80301 andy@thewirelessalliance.com **Prevention / Detection** Listing of downstream vendors **Focus Materials are** Controls and Legal where Focus Materials are sent The level of risk to the Requirements to protect by the facility. identified in the environment, heath R2: 2013 Standard the environment, health and safety in Section 5. and safety at the facility each vendor. Include company and downstream. Environmental, Health and IS0 **Focus Material:** Low Med High **Downstream Vendors** R2/2013 R2/RIOS e-Stewards ISO 14001 18001 **Safety Controls Batteries** LEAD ACID - lead dioxide. metallic lead, sulfuric acid. ALKALINE - potassium hydroxide & mercury unless designated 'mercury free'. ZINC CARBON - mercury and potassium hydroxide & lead (as noted in MSDS). SILVER OXIDE - potassium hydroxide & silver oxide (some with mercury). MERCURIC OXIDE mercury, mercuric oxide, potassium hydroxide and/or sodium hydroxide. LITHIUM lithium. NICKEL CADMIUM cadmium, cadmium salts, potassium hydroxide and/or sodium hydroxide, nickel, cobalt & lithium salts. Whole and shredded circuit boards IRT Cadmium, Mercury, Thallium, Reldan Met<u>als</u> PBBs, PBDE, DecaBDE, OctaBDE, PentaBDE, Americium, Antimony, Arsenic, Barium, Bismuth, Boron, Cobalt, Europium, Gallium, Germanium, Gold, Indium, Lithium, Manganese, Nickel, Niobium, Palladium, Platinum, Rhodium, Ruthenium, Selenium, Silver, Tantalum, Terbium, Thorium, Titanium, Vanadium, and

### UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

	SUBJECT TO TH	E TERMS AND C	Det	HE UNIFORM BILL OF LADIN 7/2017	IG QUESTIONS	Purchase Or					
Fedex	46		Shipper#	772017		Shipper#					
Freight											
3888080243				<u>0</u> : Please select a s Ex Freight® Pr				limitations may apply).			
				Ex Freight Fr		A.M. De	elivery 🔲 Clo	ose of Business Delivery			
1 188188 (1181 1878) 18181	SHIPPER (from		-			CONSIGN	EE //->				
Shipper WIRELESS ALLIANCE LI	CHARLES OF THE PARTY OF THE PAR	EXF Aco	rtease provide X7230	ZIP codes and phone nu Consignee	IRT	CONSIGN		KF Abril #			
Atin, to		Area Co	ide Phone Number	Attri to			A	rea Code Phone Number 3127600560			
Address 5541 CENTRAL AVE		10000		Jay Brisson Address 525 PROGRES	e pn			121000300			
Address (Store, Dept., Ste., Fir.,	Apt., Giv.)			Andress (Store, Dep		y.)					
Address				Address							
by BOULDER				City WAITE PAR	К						
State/Province CO	7/P/0	ostal Code 012868	Country US	State/Province MN	1		7/P/Fostal Code 563871719	Country US			
Optional and Additional servi		Control of the second s	drup 🗖 Limited Aco	288 Optional or Addition	al Services Fees a	and Charges	A CONTRACTOR OF THE RESIDENCE	riside Delicery 🗇 Limited Access			
Shipper Bill of Leding #				☐ Sustem Delivery	Window:		***************************************				
Social lasticionas											
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	O (if different than above):	1535	A CONTRACTOR		NEXT DIS						
Name			FXF Acct. #		Address						
City			State	ZIP/Postal Code	Country		Area Code	Phone Number			
Freight charges are PREP	AID unless	C.O.D.		e letters "C.O.D." must a							
marked collect.  CHECK BOX IF COLLECT	TICAR			D. funds to be collected a			Company Check	Personal Check			
REMIT C.O.D. TO (if differe		AMOUNT	3. 0.0	).D. fee to be paid by (	□ Shipper □	1 Consignee					
Name				Mailing Address							
City			State	ZIP/Postal Code	Country	Countr	y Code - Area Code	e Pirone Number			
RECEIVED, not control in divide all adoption into	didestrativi nes tracitados se entendencia en il no order ene que con viertes en especialmente en concesta no	en ngjeboeentle certer	radations implicate of	the way to the pay the straightful during	haltisebenesi, of a lody	y becamerant or a relief	romananeroeset.	ne to Graph abteriors and payor by Rasi			
garanes remaining station was to all the	energiensesproblech, les abeterpuse	Covertien, berein zonke	erlandacogibercodiame	. SPECIAL MARKS AND EXC	XV 100 Syrrox Rules Tariff, or	WEIGHT IN LBS.	NMFC FTEM	oficial antarospec Emissor Linde vicings.			
JNITS (H/U) TYPE	(X)		(subject to corre		C. HONS		(subject to co	CONTRACTOR DESCRIPTIONS OF THE PARTY OF THE			
3 PLT	Used Cell Phones					4500.0 LB	0628	320-01 070			
2 PLT	DIMS: 42 X 42 X  Cellular Accessor					1600.0 LB		070			
	DIMS: 48 X 48 X	Contract Con				1000.0 2.0		010			
			TOTAL WEIG	GHT		6100.0 LB					
	DO NOT STACK	PALLETS									
TOTAL H/U: 5	★ MARK "X" OR "RQ"	IN THE HM CO	LUMN TO DESIG	GNATE HAZARDOUS MAT	ERIALS OR REP	ORTABLE QUAN	TITY AS DEFINI	ED IN DOT REGULATIONS.			
HM EMERGENCY CONTACT	PHONE NUMBER	200				CTATAL COLOR		ADV F			
HM EMERGENCY RESPONSI	E PROVIDER PERSON or CONTR	ACT#		EEI/SED Number or Excepti	on		Phone #	OF .			
	rier's liability for loss or damage m		an value, shippers	FOR FREIGHT COLLECT:	HIPMENTS	7088	Fax#				
or declared value of the proper per IDS"	g the agreed or declared value of ti ty is specifically stated by the shi	pper to be not exc	seeding	Subject to Section 7 of cond	tions of applicable			be delivered to the consigner,			
Note (2) liability limitation for contract or in the current NMF	loss or damage on this shipment C-or this carrier's governing tariff	s. See FXF 100 Si	le as provided by eries Rules Tariff	without recourse on the con- make delivery of this shipme							
per package for NEW enticles and	<b>rovisions.</b> Carrier's maximum standa 8.50 per pound per purkage <b>(or its e</b>	quivalent in Mexic	can Pesos (MXN)	Consigner Signature SHIPPER CERTIFICATIO	Television of the second		Vaccous Anna Contraction in the				
shipment for USEO in RECONCITE	he rate of exchange which is in at CMED andes, innocase shall carrier t Dat the rate of exchange which is i	ability exceed \$100	1,000 per occurrance	This is to certify that the above	THE RESIDENCE OF THE PERSON NAMED IN	are properly classi	fied, described, pa	ckaged, marked and labeles, an			
of shipment) for NEW articles or	o at the rate of exchange which is i \$19,000 per occupertoe for its equiv te place and on the date of shipmen	alent in MXN or 0	CAD at the rate of	are in proper condition for tra	reports ion accord	ing to the applicable	e regulations of th	is Department of Transportation.			
Fig. availability and limits of excess	s liability coverage and applicable ration additional coverage applicable rations are supplied to the control of the control o	as and charges, plea	assertation for EXE 100	CARRIER CENTIFICATIO	MY	Noto	Second Control	Date 12-7-17			
liability coverage will apply.	ixcess Liability Covenage in the amount			Carrier acknowledges receipt	of packages and n			nergency response information			
□USB □ CAB □MKNper (	oncess Laboury Coverage in the arradity In or □kg. Additional charges will TIONED and registre Excess Lichtlity Co.	Happly.		was made available and/or c DATE	-	emergency responsivers/EMPLOYEE N		Rivalent document in the vahicle  PIECE COUNT   TRAILER			
NOTE (3) Commodities requiring	special or additional care or attent	ion in handling or s	stowing must be so	1 :07	1/110	77000	. Z	5505 P290			
	resale transportation with ordinary ty online at fedex.com/us/freig		on return C Hear 360.	12-1-11	MUNH	edEx Freight		13/2			

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

Barrie .					Date (	01/05/2018				Purchase 0	rder # O6UJ9A01V	6HW			
Shipper # 71						70480				Shipper #					
382225	50110	eignt			REQUI	RED: Ple	ase sele	ct a serv	ice type		You may select a				
					100000000000000000000000000000000000000		Freight		Colonia Coloni		arges and tariff lin				
					XF	edEx l	Freight	" Eco	nomy	A.M. D	elivery Close	of Bus	iness De	elivery	
Shake.		34.73	SHII	PPER (from)	Please prov	ide ZIP co				CONSIGN	FWF (	N. C.			
	ELESS A	LLIANCE L	LC/Call2Re	ecy	KF Appt. #		Consignee	В	attery Solu	tions - Mesa/	CallzRecyc	Acc1, #			
Attn. to Andy				A 3	rea Code Phone Nur 035437477	mber:	Artn, to					2483100	one Numbe	13	
Address 5541 Cent Address (\$10		Jnit 125 Ste., Flr., Apt.,	Div.)					ito Center ore, Dept., St	Drive e., Fir., Apt., Div	i.)	1107				
Address							Address								
City boulde	er						City Mesa								
State/Provin	ce CO			ZIP /Postal Code 80301	Country (	JS	State/Provid	108 AZ			ZIP/Postal Code 85204	Cor	intry US		
Optional ar	d Addition	nal services F	ees and Charg	-	ide Pickup 🗖 Limited	d Access	Optional or	Additional S	ervices Fees a	nd Charges	☐ Liftgate ☐ Insid	ie Delivery	☐ Limited	Access	
Shipper Bill i	of Lading #				***		Custom I	Delivery Win	dow:		11,776-2	30			
Special Instr	uctions														
		RGES TO (if	different tha	in above):	H. Charles		No. of the		SWEEN	CENTRAL PROPERTY.	March W.		All die		
Name Addi	ian, Inc.				FXF Acct. # XXXXX552	9			iress 913 Co	bb Pkwy N					
City Marie	tta				State	GA	300629	Code	Country US		Area Code 8779199001	Phone Nu	mper		
		PREPAID	unless	USD C.O.				Andrew State of the last			s's name above.		**************************************		
marked o		DLLECT -		CAD AMOU	2. UNT 3.		ds to be colle to be paid by		Certified Chipper	Funds  Consignee	Company Check	Perso	nal Check	l l	
The second second	VIII OF IV		an shipper a		UNI S.	455	to so pare o	0.600	inpper Li	Curioligines	SCHOOL SALE	1112	0		
Name							Mailing Ad	dress							
City					State		ZIP/Postal (	Code	Country	Count	ry Code Area Code	Phone Nu	mber		
The proporty desc	nibed below, in a	opporent greed a idio	circogn as stated low-	been agreed upon in writing between o cents and condition of contents of pack	kages unknown(marked, tonex	able, otherwise to fi gned and pessioned	lerates, discursor on	ns and rules that he of said carrier son	es vacarry to describe	cha cast exandare availab on, if as its mure, promess	leto the shipper or request, and to visit to deliver to another corner or	themics to se	SO RESIGN EVERYS	schiocoppo	
national back	nday shall be sub	oner to all the condit													
-	and the last of th	-			n contained, including the con-	tronsor the back?	erect and the condit	ions of the FXF 100		WEIGHT IN LBS.	NMFC ITEM #	STREET, SQUARE, SQUARE,		CUBE	
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES H	M D	ESCRIPTION OF ARTICL	ES, KIND OF PACK. (subject to c	AGE SPECI orrection)	AL MARKS A	ND EXCEPT	ions	WEIGHT IN LBS.	NMFC ITEM #	ction)	LASS		
HANDLING UNITS (H/U)	H/U PKG.	PIECES H	Used L recyclin		ES, KIND OF PACK. (subject to c	AGE, SPECI correction) ner) batte	AL MARKS A	ND EXCEPT	I for	the wise referenced, who	NMFC ITEM #	ction)	STREET, SQUARE, SQUARE,		
HANDLING UNITS (H/U) 2	H/U PKG. TYPE BOX	PIECES H	Used L recyclin be follo	ithium rechargeabl ig. Contains Lithiu ig. Gamaged. ig. Contains Lithiu ig. Contains Lithiu ig. Contains Lithiu ig. Contains III.	ES, KIND OF PACK. (subject to c e (li-ion/li polyn m rechargeable	AGE, SPECI orrection) ner) batte e batteries	AL MARKS A ries or cell s-special p	ND EXCEPT s, dry-cel rocedure	I for s should	WEIGHT IN LBS.	NMFC ITEM # (subject to corre	o-co	060		
HANDLING UNITS (H/U) 2	H/U PKG. TYPE BOX BOX	PIECES PEC	Used L recyclin be follo PO #:O Used P	ithium rechargeable g. Contains Lithium rechargeable g. Contains Lithiu wed if damaged. 06UJ9A01V6HW be rechargeable ba	ES, KIND OF PACK. (subject to c e (li-ion/li polyn m rechargeable	AGE, SPECI correction) mer) batte e batteries	AL MARKS A	ND EXCEPT s, dry-cel rocedure	I for s should	1500.0 LB	NMFC ITEM # (subject to corre  060700	0-00 0-00	060 060		
HANDLING UNITS (H/U) 2 0	BOX BOX	27 4 4	Used L recyclin be follo PO #:O Used P	ithium rechargeable g. Contains Lithiu wed if damaged. 06UJ9A01V6HW brechargeable balli-Cd rechargeable	ies, KIND OF PACK. (subject to c e (li-ion/li polyn m rechargeable tteries or cells, batteries or ce	AGE, SPECI perrection) mer) batte e batteries dry-cell fo	AL MARKS A ries or cell s-special p	s, dry-cel rocedure Non-Sp	I for s should	1500.0 LB 100.0 LB 100.0 LB	NMFC ITEM 6	0-00 0-00	060 060 060		
LANDLING UNITS (H/U)  2  0 0 0	BOX BOX BOX BOX	27 24 4 4	Used L recyclin be follo PO #:O Used P Used N Used N	ithium rechargeable g. Contains Lithium wed if damaged.  06UJ9A01V6HW  b rechargeable bali-Cd rechargeable  ii-MH rechargeable	LES, KIND OF PACK. (subject to c e (li-lon/li polyn m rechargeable tteries or cells, batteries or ce e batteries or ce	AGE SPECI correction) ner) batter e batteries dry-cell fo ills, dry-ce	AL MARKS A ries or cell s-special p or recycling	s, dry-cel rocedure Non-Sp	I for s should	1500.0 LB 100.0 LB 100.0 LB	NMFC ITEM # (subject to corre  060700	0-00 0-00 0-00	060 060		
HANDLING UNITS (H/U) 2 2 0 0	BOX BOX	27 4 4	Used L recyclin be follo PO #:O Used P Used N Used N	ithium rechargeable g. Contains Lithiu wed if damaged. 06UJ9A01V6HW brechargeable balli-Cd rechargeable	LES, KIND OF PACK. (subject to c e (li-lon/li polyn m rechargeable tteries or cells, batteries or ce e batteries or ce	AGE SPECI correction) ner) batter e batteries dry-cell for ills, dry-ce for recycli	AL MARKS A ries or cell s-special p or recycling	s, dry-cel rocedure Non-Sp	I for s should	1500.0 LB 100.0 LB 100.0 LB	080700 080700 080700 080700	0-00 0-00 0-00	060 060 060 060		
HANDLING UNITS (H/U) 2 2 0 0	BOX BOX BOX BOX	27 24 4 4	Used L recyclin be follo PO #:O Used P Used N Used N	ithium rechargeable g. Contains Lithium wed if damaged.  06UJ9A01V6HW  b rechargeable bali-Cd rechargeable  ii-MH rechargeable	LES, KIND OF PACK.  (subject to c e (li-lon/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f	AGE SPECI correction) ner) batter e batteries dry-cell for ills, dry-ce for recycli	AL MARKS A ries or cell s-special p or recycling	s, dry-cel rocedure Non-Sp	I for s should	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	080700 080700 080700 080700	0-00 0-00 0-00	060 060 060 060		
LANDLING UNITS (H/U)  2  0 0 0	BOX BOX BOX BOX BOX BOX	27 24 4 4	Used Lirecyclin be follo PO #:O Used PO Used N Used N Used A	ithium rechargeable g. Contains Lithium wed if damaged.  06UJ9A01V6HW  b rechargeable bali-Cd rechargeable  ii-MH rechargeable	LES, KIND OF PACK.  (subject to c e (li-ion/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f TOTAL W	AGE. SPECI orrection) mer) batte e batteries dry-cell fr dry-cell fr dry-cells, dry-ce lells, dry-ce for recycli VEIGHT	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recycling	No except s, dry-cel rocedure g, Non-Sp ling.	I for s should	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	NMFC ITEM 6 (subject to corre	0-00 0-00 0-00 0-00 0-00	060 060 060 060 060	CUBE	
AANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/	BOX BOX BOX BOX BOX BOX	27 27 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Used Lifecyclin be follo PO #:O Used P Used N Used N Used A	ithium rechargeable g. Contains Lithium wed if damaged.  SGUJ9A01V6HW be rechargeable batti-Cd rechargeable li-MH rechargeable lithium batteries or	LES, KIND OF PACK.  (subject to c e (li-ion/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f TOTAL W	AGE. SPECI orrection) mer) batte e batteries dry-cell fr dry-cell fr dry-cells, dry-ce lells, dry-ce for recycli VEIGHT	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recycling	No except s, dry-cel rocedure g, Non-Sp ling.	I for s should	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	NMPC ITEM 6 (subject to corre	D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	CUBE	
AANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/	BOX	PIECES H	Used Lifecyclin be follo PO#:O Used P Used N Used N Used A	ithium rechargeabling. Contains Lithium rechargeabling. Contains Lithiu wed if damaged. DEUJ9A01V6HW brechargeable bali-Cd rechargeable li-MH rech	LES, KIND OF PACK.  (subject to c e (li-ion/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f TOTAL W	AGE. SPECI arrection) ner) batte e batteries dry-cell fr ills, dry-ce ells, dry-ce for recycli VEIGHT	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recycling	No except s, dry-cedure g. Non-Sp dling. cling.	I for s should	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	NMFC ITEM 6	D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	CUBE	
AANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/	BOX BOX BOX BOX BOX BOX BOX BOX BOX	27  4 4 4 4 NTACT PHONSE PRO	Used Lifecyclin be follow to be followed by Used N Used A Used A WARK DATE OF THE STATE OF THE S	ithium rechargeable contains Lithium rechargeable contains Lithiuwed if damaged. DEUJ9A01V6HW be rechargeable balli-Cd rechargeable li-MH recharge	LES, KIND OF PACK.  (subject to c e (li-ion/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f TOTAL W	AGE. SPECI orrection) ner) batte e batteries dry-cell fr dry-cell fr dry-cells, dry-ce lells, dry-ce for recycli VEIGHT EEL/SEE Broker	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ng.  HAZARDOU  Number or I  Name	No exception_	I for s should billable.	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	NMPC   TEM #	D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	CUBE	
HANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/ HM EMERGHM EMERGE	BOX	27  4 4 4 4 4  NTACT PHOISE PRICE in writing the in writing the	Used Life to the control of the cont	ithium rechargeable good of the contains Lithium rechargeable good of the contains Lithiu wed if damaged.  OUJ9A01V6HW  To rechargeable balli-Cd rechargeable li-MH r	LES, KIND OF PACK.  (subject to c e (li-lon/li polyn m rechargeable  tteries or cells, batteries or ce e batteries or ce cells, dry-cell f TOTAL W  M COLUMN TO D	AGE. SPECI orrection) ner) batte e batterier  dry-cell fr llls, dry-ce ells, dry-ce	and the condition of th	NND EXCEPT  s. dry-cel procedure  NNO-Sp  ling.  Cling.  S. MATERI  Exception	I for s should billable.  ALS OR REPO	1500.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB 100.0 LB	NMFC ITEM 6	D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060	TONS	
HANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/ HM EMERC HM EMERC NOTE(1) Wh must state s or declared per	BOX	PIECES H	Used Life to the control of the cont	ithium rechargeable g. Contains Lithium rechargeable g. Contains Lithiu wed if damaged. DEUJ9A01V6HW De rechargeable balli-Cd rechargeable li-MH r	LES, KIND OF PACK.  (subject to come (li-lon/li polyn m rechargeable)  tteries or cells, batteries or ce e batteries or cells, dry-cell f  TOTAL W  M COLUMN TO D  Indenton value, shippe as follows: "The agree of exceeding	AGE. SPECI orrection) ner) batte e batteries  dry-cell fr ills, dry-ce ior recycli VEIGHT  EEVSEC Broker Subject without	AL MARKS A ries or cell s-special p or recycling ell for recyc ell for r	ND EXCEPT  S. dry-cel  G. Non-Sp  Iling.  S. MATERI  Exception  LECT SHIP  of conditions  the consigning	i for s should billable.  ALS OR REPORTS of applicable ir, the consigni	1500.0 LB 1500.0 LB 100.0 LB	NMPC ITEM #  (subject to corre  O60700  D60700  D60700  D60700  MITTY AS DEFINED  Phone #  AREA CODE  Fax #  this shipment is to be collowing statement. Ti	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	TONS.	
ANDLING UNITS (H/U)  2  0 0 0 0 TOTAL H/ HM EMERGHM EMERGE NOTE (1) Wh must safe s sor declared per Note (2) time contracts.	BOX	PRECES H	Used Lirecyclin be follo PO #:0 Used N Used N Used N Used N Used A Used	ithium rechargeable g. Contains Lithium wed if damaged. ScuJ9A01V6HW be rechargeable bat ii-Cd rechargeable bat ii-MH rechargeable lit-MH rechargeable with method by the state of the property and the state of the property and by the shipper to be an this shipment shall be an proverning tariffs. See FXF	LES, KIND OF PACK.  (subject to come (ii-ion/li polyn m rechargeable)  tteries or cells, batteries or ce colls, dry-cell f  TOTAL W  M COLUMN TO Di  Indentanyalue, shippe as follows: "The agree of exceeding."	AGE. SPECI orrection) ner) batte e batterier  dry-cell fr ills, dry-ce ior recycli VEIGHT  EEVSEC  Broker  FOR FF Subject without by make drift	AL MARKS A ries or cell s-special p or recycling ell for recycling the for recycling	No EXCEPT  s, dry-cel g, Non-Sp  ding,  cling,  cling.  Exception_  LECT SHIF of conditions the consigned shipment w	i for s should billable.  ALS OR REPORTS of applicable ir, the consigni	1500.0 LB 1500.0 LB 100.0 LB	NMPC ITEM 6	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	TONS.	
HANDLING UNITS (H/U)  2  0 0 0 0 0 TOTAL H/ HM EMERC HM EMERC NOTE (1) Wh must state s yor declared per local control of the c	BOX	PRECES H	Used Lifecyclin be followed by Used No. 1 Us	ithium rechargeable go. Contains Lithium rechargeable go. Contains Lithiu wed if damaged.  OGUJ9A01V6HW  The rechargeable base in Contains Lithium rechargeable base in Contains Lithium rechargeable with the rechargeable with the contained by the shipper to be a trade by the shipper to be this shipper to be this shipment shall be approvening tariffs. See FXF accious sor is shipper to be this shipment shall be approvening tariffs. See FXF accious to risk equivalent in schape for its equivalent in sequivalent in sequiv	LES, KIND OF PACK.  (subject to come (li-lon/li polynom rechargeable)  tteries or cells, batteries or cells of the come (li-lon/li polynom rechargeable)  tteries or cells, batteries or cells or cells, come cells, dry-cell for TOTAL W	AGE. SPECI orrection) ner) batte e batterier  dry-cell fc ills, dry-ce for recycli VEIGHT  EEVSEC  Broker FOR F Subject without by make drift and Consign.	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc on Q.  HAZARDOU  Number or t Name EIGHT COL to Section 7 : recourse on tellivery of this mor Signature	No EXCEPT  s. dry-cel  g. Non-Sp  elling.  S. MATERI  Exception  LECT SHIft  of conditions  the consigned shipment with	i for s should billable.  ALS OR REPORTS of applicable ir, the consigni	1500.0 LB 1500.0 LB 100.0 LB	NMPC ITEM #  (subject to corre  O60700  D60700  D60700  D60700  MITTY AS DEFINED  Phone #  AREA CODE  Fax #  this shipment is to be collowing statement. Ti	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060	TONS.	
ANDLING UNITS (H/U)  2  0 0 0 0 0 TOTAL H/ HM EMERG  NOTE (1) Wh must state s jor declared per, Note (2) final control or complete per package or Gorgandam or Canadian shipment	BOX	PRECES IN THE PROPERTY OF T	Used Life to the control of the cont	ithium rechargeable governing tared by the shipper to be approved	LES, KIND OF PACK.  (subject to come (li-lon/li polynom rechargeable)  Itteries or cells, batteries or cells, batteries or ce batteries or ce cells, dry-cell f  TOTAL W  M COLUMN TO D  Indicable as provided 100 Series Rules Tal similar to SSD per pan (Mexican Pesses (MX) place and on the data d \$100,000 procurres	AGE. SPECI orrection) mer) batte e batteries  dry-cell fr llis, dry-ce ellis, dry-ce ellis, dry-ce ellis, dry-ce ellis, dry-ce ellis, dry-ce in recycli velGHT  EEVSEC Broker FOR FF Subject whithout by make di riff consignation Consignation SHIPP This is t	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ng.  HAZARDOU  Number or in Name REIGHT COL to Section 7 recourse on relivery of this more Signature ER CERTIFIT o certify that	NND EXCEPT  S. dry-cel  g. Non-Sp  lling.  cling.  S. MATERI  Exception_  LECT SHIP  of condition  the consignition  the consignition  carried  CATION  the above rea	i for s should billable.  ALS OR REPORTS of applicable in, the consignor ithout paymen med materials	1500.0 LB 100.0 LB	NMPC ITEM 6 (subject to corre 060700  060700  060700  060700  060700  060700  VITTY AS DEFINED  Phone # AREA CODE Fatx # It to to the collowing statement. Till if ther lawful charges iffed, described, packet	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 060 060 060	TONS. signee, ne to	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERG  NOTE (1) When you declared per Note (2) find your or declared or or complete or spackage or or Canadian shipment for or Canadian shipment for its is equive or shipment for its is equive or shipment for the	BOX	PRECES IN THE PRICE STATE OF THE PROPERTY OF T	Used Life recycling to be followed by Used No. U	ithium rechargeable go. Contains Lithium rechargeable go. Contains Lithiuwed if damaged.  OEUJ9A01V6HW  The rechargeable balli-Cd recharge balli-Cd recharge to its shipper to be a this shipment shall be approverning tariffs. See FXF accious sandard salli-Cd recharge for its equivalent in which is in effect at the pass-shall carries in effect at the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in effect at the corrist of the pass-shall carries in the pass-shall carr	LES, KIND OF PACK.  (subject to come (li-lon/li polyn mechangeable)  tteries or cells, batteries or cells, batteries or cells, batteries or cells, come cells, dry-cell f  TOTAL W  M COLUMN TO D  Indicable as provided 100 Series Rules Tales instead to \$25 per pan Mexican Pesso (MX) place and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and on the data of \$100,000 per occurrence pales and the tell \$100,000 per occurrence pales and the tell \$100,000 per occurrence pales and the tell \$100 per occurrenc	AGE. SPECI orrection) ner) batte e batteries  dry-cell fr ills, dry-ce ells, dry-ce ells, dry-ce ells, dry-ce sorrection recycli veIGHT  EEVSEU  Broker  FOR FF Subject white the without by make de riff Consign NN SHIPP This is the seed	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ng.  HAZARDOU  Number or in Name REIGHT COL to Section 7 recourse on relivery of this more Signature ER CERTIFIT o certify that	NND EXCEPT  S. dry-cel  g. Non-Sp  lling.  cling.  S. MATERI  Exception_  LECT SHIP  of condition  the consignition  the consignition  carried  CATION  the above rea	i for s should billable.  ALS OR REPORTS of applicable in, the consignor ithout paymen med materials	1500.0 LB 100.0 LB	NMPC ITEM #  (subject to corre  O60700  D60700  D60700  D60700  D60700  MITTY AS DEFINED  Phone # AREA CODE Fax #  this shipment is to be collowing statement. Till other lawful charges	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 060 060 060	TONS. signee, ne to	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERCH	BOX	PIECES H  27  27  4  4  4  4  4  4  4  4  A  NTACT PHOISE PRICE and carrior's in writing the e property is a still of the propert	Used Lirecyclin be follo PO # O Used PO Used PO Used N Used A Use	ithium rechargeable go. Contains Lithium rechargeable go. Contains Lithiu wed if damaged.  DEUJ9A01V6HW  The rechargeable balli-Cd rechargeable balli-Cd rechargeable balli-Cd rechargeable balli-Cd rechargeable balli-MH r	LES, KIND OF PACK.  (subject to come (li-lon/li polyn m rechargeable)  tteries or cells, batteries or cells, batteries or ce batteries or ce colls, dry-cell f  TOTAL W  M COLUMN TO D  Indicate as provided 100 Series Rules Ta limited to SSP per por Mexican Pesos (MX place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per	AGE. SPECI orrection) mer) batte e batteries  dry-cell fr lls, dry-ce ells, e	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ell for recyc ng.  HAZARDOU  Number or in Name REIGHT COL to Section 7 recourse on relivery of this more Signature ER CERTIFIT o certify that roper condition or Signature	No EXCEPT  s. dry-cel procedure  Non-Sp  ling.  Cling.  S MATERI  Exception_  LECT SHIP of conditions the consignition of the consistency of th	i for s should billable.  ALS OR REPORTS of applicable in, the consignor inhout paymen med materials	1500.0 LB 100.0 LB	NMPC ITEM 6 (subject to corre 060700  060700  060700  060700  060700  060700  VITTY AS DEFINED  Phone # AREA CODE Fatx # It to to the collowing statement. Till if ther lawful charges iffed, described, packet	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 060 060 060	TONS. signee, ne to	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERCH	BOX	PRECES IN THE PRICE STATE OF THE	Used Lirecyclin be follo PO # O Used PO Used PO Used N Used A Use	ithium rechargeable of the contains Lithium rechargeable of the contains Lithiu weed if damaged.  DEUJ9A01V6HW  The rechargeable balli-Cd recharge balli-Cd recharge may be depended by the shipper to be not this shipment shall be approvening tariffs. See FAF- acing the contained by the shipper to be not this shipment shall be approvening tariffs. See FAF- acing the contained by the shipper to be not the shipper to b	LES, KIND OF PACK.  (subject to come (li-lon/li polyn m rechargeable)  tteries or cells, batteries or cells, batteries or ce batteries or ce colls, dry-cell f  TOTAL W  M COLUMN TO D  Indicate as provided 100 Series Rules Ta limited to SSP per por Mexican Pesos (MX place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per	AGE. SPECI orrection) ner) batte e batteries  dry-cell fr ills, dry-ce ells, dry-ce for recycli VEIGHT  EEVSEU  Broker FOR FF Subject without by without by without by make d oriff or of this is a is so is	AL MARKS A ries or cell s-special p or recycling ell for recyc ell for recyc ell for recyc ng.  HAZARDOU  Name  BEIGHT COL to Section 7 recourse on re elivery of this noor signature ER CERTIFI or certify that or signature ER CERTIFI ER CERTIF	No EXCEPT  s, dry-cel grocedure  J. Non-Sp  lling.  cling.  Exception  LECT SHIP of condition the consigner shipment w  carron he above na h for transpo	i for s should billable.  ALS OR REPORENTS s of applicable in the consignitional payment med materials intation according	1500.0 LB 100.0 LB 100.1 LB 100.1 LB 100.1 LB 100.1 LB 100.1 LB 100.1 LB 100.2 LB 100.2 LB 100.2 LB 100.3 LB 100.3 LB 100.3 LB 100.5 LB 10	NMPC ITEM 6 (subject to corre  060700  060700  060700  060700  060700  060700  060700  100700	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 to the conmay declined and label of Transper	TONS. signee, ne to	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERC HM EMERC HM EMERC FOR Spackage or declared per or Canadian stripment for or campletupes spackage or Canadian stripment for or stripment for a stripment	BOX	PRECES H  27  27  4  4  4  4  4  4  4  4  A  NTACT PHOIS SPONSE PRO SPONSE PR	Used Lirecyclin be follo PO # O Used PO Used PO Used N Used A Used A Used A Used A  Wall Used A Used A  Wall	ithium rechargeable go. Contains Lithium rechargeable go. Contains Lithiuwed if damaged.  OEUJ9A01V6HW  The rechargeable balli-Cd recharge bal	LES, KIND OF PACK.  (subject to come (li-lon/li polyn m rechargeable)  tteries or cells, batteries or cells, batteries or ce batteries or ce colls, dry-cell f  TOTAL W  M COLUMN TO D  Indicate as provided 100 Series Rules Ta limited to SSP per por Mexican Pesos (MX place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data of sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and on the data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per course be place and control data sind colls per	AGE. SPECI orrection) ner) batte e batteries  dry-cell fr ills, dry-ce ills, dry-ce ior recycli VEIGHT  SSIGNATE  EEVSEC Broker Subject without make drift and Consignation of SHIPP the first of the consignation of the consigna	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ell for recyc ell for recyc no.  Name REGHT COL to Section 7 i. recourse on tellivery of this mor Signature ER CERTIFI ocartify that troper condition r Signature ER CERTIFI acknowledges	s. dry-celling.  S. MATERI  Exception  LECT SHIF of conditions the consigned shipment with CATION the above na for transport  CATION receipt of p	I for s should billable.  ALS OR REPORTS of applicable in the consigner inhout paymen med materials intation according ackages and re-	1500.0 LB 100.0 LB 100.1 LB 10	NMPC ITEM 6 (subject to corre 060700  060700  060700  060700  060700  060700  VITTY AS DEFINED  Phone # AREA CODE Fatx # It to to the collowing statement. Till if ther lawful charges iffed, described, packet	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 060 to the conmay declined and label of Transpersions informations information informatio	TONS. signee, ne to aled, and ortation.	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERG HM EMERG HM EMERG For Complete or package for Canadian shipment for lorits equivor of shipment for its equivor of s	BOX	PIECES IN TO THE PIECES IN THE	Used Lirecyclin be follo PO #:O Used PO #:O Used PO #:O Used PO #:O Used No Us	inthium rechargeable ing. Contains Lithium rechargeable ing. Contains Lithiu wed if damaged.  DEUJ9A01V6HW  The rechargeable balli-Cd recharge balli-Cd recharges ba	LES, KIND OF PACK.  (subject to come (ii-ion/li polyn m rechargeable)  Itteries or cells, batteries or cells, dry-cell for TOTAL W  M COLUMN TO Discussion of the community of the co	AGE. SPECI orrection) ner) batte e batteries dry-cell from the batteries of the batteries o	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ell for recyc ell for recyc no.  Name REGHT COL to Section 7 i. recourse on tellivery of this mor Signature ER CERTIFI ocartify that troper condition r Signature ER CERTIFI acknowledges	s. dry-celling.  S. MATERI  Exception  LECT SHIF of conditions the consigned shipment with CATION the above na for transport  CATION receipt of p	i for s should billable.  ALS OR REPORTS of applicable in the consigner inhout paymen med materials intalion according to the consigner of has the DOT of the consigner of the consigner of the consigner inhouse the consigner of the consigner inhouse the consistency in the consistency inhouse the	1500.0 LB 100.0 LB 100.1 LB 10	NMPC ITEM 6 (subject to corre  060700  060700  060700  060700  060700  060700  060700  100700	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 060 to the conmay declined and label of Transpersions informations information informatio	TONS. signee, ne to	
HANDLING UNITS (H/U)  2  0 0 0 0 0 0 TOTAL H/ HM EMERC HM	BOX	PIECES H  27  27  4  4  4  4  4  4  4  4  A  NTACT PHOISE PROSE  and Early is a still property is a still property is a still property in the property	Used Lirecyclin be follooped Lived Lirecyclin be follooped Lived L	ithium rechargeable go. Contains Lithium rechargeable go. Contains Lithiu wed if damaged.  OEUJ9A01V6HW  The rechargeable bar in-Cd rechargeable bar in-Cd rechargeable bar in-Cd rechargeable with the recharge may be dependent and the subject to be the recharge with the recharge may be dependent to the recharge for its equivalent in which is in effect at the passes hall carrier liability recease ange which is in effect at the passes hall carrier liability recease go which is in effect at the passes hall carrier liability recease go which is in effect at the passes and charge option is considered to be a we gein the amount of and charges will apply.	LES, KIND OF PACK.  (subject to come (li-lon/li polyn m rechargeable)  Itteries or cells, batteries or cells, batteries or ce batteries or ce cells, dry-cell f  TOTAL W  M COLUMN TO DI  M CO	AGE. SPECI orrection) ner) batte e batteries  dry-cell fr ills, dry-ce ells, dry-ce ells, dry-ce ells, dry-ce ells, dry-ce in recycli ve IGHT  EEL/SEI Broker  Subject wake drift of the consignation Consignation Shippe in the consignation Carrier Carrier Carrier Sisso Shippe Carrier Carrier Sisso OATE	AL MARKS A ries or cell s-special p or recycling all for recyc ell for recyc ell for recyc ell for recyc ell for recyc no.  Name REGHT COL to Section 7 i. recourse on tellivery of this mor Signature ER CERTIFI ocartify that troper condition r Signature ER CERTIFI acknowledges	s. dry-celling.  S. MATERI  Exception  LECT SHIF of conditions the consigned shipment with CATION the above na for transport  CATION receipt of p	i for s should billable.  ALS OR REPORTS of applicable in the consigner inhout paymen med materials intalion according to the consigner of has the DOT of the consigner of the consigner of the consigner inhouse the consigner of the consigner inhouse the consistency in the consistency inhouse the	1500.0 LB 100.0 LB 100.1 LB 10	NMPC ITEM 6 (subject to corre  060700  060700  060700  060700  060700  060700  060700  100700	D-00 D-00 D-00 D-00 D-00 D-00 D-00 D-00	060 060 060 060 060 060 060 to the conmay declined and label of Transpersions of the conforment in the	TONS. signee, ne to	

Wireless Alliance 5541 Central Avenue Ste. 125 Boulder, CO 80301 United States

Dowa Eco-System Co., Ltd 14-1 Sotokanda 4 Chome, 1010021 Chiyoka-Ku Japan

NOTIFY ADDRESS (Carrier not to be responsible for failure to notify)

DEN-USOAKDENSE0000020

8018378460

BILL OF LADING



GREEN WORLDWIDE SHIPPING LLC

Address, 619 E College Ave, Sulte F, Decatur, GA 30030 – USA Tel. +1 404 974 2910 – Fax +1 404 974 2915 E-mail: info@greenworldwide.com - web: www.greenworldwide.com FMC Not 021625NF

Point and Country of Drigin

Denver, CO, US

Denver EVER LIBRA / 0785W Oakland Tokyo Tokyo

Forwarding Agent - References

Considers, Marks, and Numbers No. of Care or Piege

Kind of packages Description of goods

Gross Weight.

CSLU1348570 Seal No. 6741502 1 20FT Standard Container said to contain:

5,445.00kg

33.000 m3

68,640 Piece USED CELL PHONES, BATTERIES REMOVED 68640 Pieces on 8 pallets

HTS: 8517.12 FREIGHT PREPAID Shipped on board EVER LIBRA / 0785w From Oakland, CA on 2018-JAN-30

12,004.17lb 1,165.384cbf 5,445.00kg \_33.000cbm

Haceved by the Carrier from Stepper in applacent good order and bondston furthess noted begins the last number or quantity of Containers or paticipages of units indicated by the Shipper to container the Carrier provides in the Port of Carrier provides the Port of Carrier to contain the Port of Carrier to the Port of Car Diversion contrary to U.S. law provisited. SMPPER DECLARED VALUE (USD)

SHIPPER DECLARED VALUE U.S.U.
I Soppers period a value, Carter's package imbation of liability occas not apply and the ad vetorem wile will be charged. No visible shall be decreed document unless especifically approved at writing by the Cartier or its agent on the facer of the BL and with higher activity paid. This supprises the accuracy by a NEW.

Freight payable at

ORIGIN Number of Original B/L's:

Prepaid

Aurora / 2018-JAN-30

Place and Date of Issue

Signed as Currier

Specification of freight and charges

E / Express B/L Green Worldwide Shipping, LLC

> IN WITNESS of the contract herein contained the number of original stated apposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.

Dated:

Reference No.

Sbs Logistics Japan 10F Olinas Tower, 4-3-1 Taihei Sumida-Ku Tokyo

Japan

2018-JAN-30 Valerie Nielsen



Orion Registrar, Inc.

This is to certify the Responsible Recycling System of:

## Integrated Recycling Technologies, Inc. 219 Dundas Rd. Monticello, MN 55362 USA

Has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable ANAB requirements. The organization is found to be in conformance with all requirements

#### R2:2013

As applied by the R2 Code of Practices including
No Allowance was applied as defined in the Section VII.

The Responsible Recycling System is applicable to:
The collection, segregation, processing, destruction, recovery
and disposal of electronic scrap.

The Certification period is from

May 6, 2015 to May 6, 2018

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 3831 Certificate ID: 163-26 IAF/NAICS/SIC Codes: 24 / 42193 / 5093





5-07-2015

Date





Orion Registrar, Inc.

This is to certify the Environmental Management System of:

# Integrated Recycling Technologies, Inc. 219 Dundas Rd. Monticello, MN 55362 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

The collection, segregation, processing, destruction, recovery and disposal of electronic scrap.

The Certification period is from

May 6, 2015 to May 6, 2018

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 3831 Certificate ID: 163-17 IAF/NAICS/SIC Codes: 24 / 42193 / 5093









Orion Registrar, Inc.

This is to certify the Occupational Health and Safety Management System of:

## Integrated Recycling Technologies, Inc. 219 Dundas Rd. Monticello, MN 55362 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Occupational Health and Safety Standard:

#### OHSAS 18001:2007

The Occupational Health and Safety Management System is applicable to:

The collection, segregation, processing, destruction, recovery and disposal of electronic scrap.

The Certification period is from

May 6, 2015 to May 6, 2018

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 3831 Certificate ID: 163-23 IAF/NAICS/SIC Codes: 24 / 42193 / 5093





5-06-2015

D



# PERRY JOHNSON REGISTRARS, INC.

# Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Environmental, Health and Safety Management System of:

Call2Recycle, Inc.
1000 Parkwood Circle, Suite 200, Atlanta, GA 30339 United States

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable Accreditation Body requirements. The organization is found to be in conformance with the R2 Standard as applied by the R2 Code of Practices.

Responsible Recycling© (R2) Rev. 7/2013

This Registration is in respect to the following scope:

Management of the Collection, and the Distribution to Downstream Processors, for the Recycling of Batteries and Cell Phones

(Broker Allowance)

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.







Verry Boboige, President

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:

Expiration Date:

Certificate No.:

December 22, 2017

December 21, 2020

C2017-03118



## Orion Registrar, Inc. Audit Report

Company Name: The Wireless Alliance Audit ID: 12014

Type of Audit: RCUP Audit Dates: 3.50

### **Executive Summary of Audit Results**

## Audit Nonconformance Number of Nonconformance(s) Issued Minor Nonconformance(s) Major Nonconformance(s) Status of Previous Audit Nonconformance(s) The Audit Team reviewed the status of previous nonconformities from the past audit activities. Any open Additional Auditor Comments (Optional) None Conclusion Therefore, the Audit Team recommends that, based on the results of this audit which evaluated the system's demonstrated capability to meet applicable requirements and effectiveness, and with the provision any NCRs will be successfully resolved, the Management System certification be: 🔲 Original Certification 🔲 Continued Certification 🔲 Certification Transfer 🔀 Scope Change/Standard Upgrade Suspended until satisfactory corrective action is completed Withdrawn Lead Auditor: Dianne Cutter Date: 1/12/2018

#### **Customer Reports Center**

Sent: 04/22/2013 Received: 04/18/2014 (361 days) Box: 9612018133844700823906

#### Totals

Paid Affiliate: \$0.00

Commission: \$160.55

Bonus: \$0.00

Net Value: \$160.55

#### Contents

171 Items / 169 Phones / 26 Q / 143 NQ

2 Batteries / 0.17 lbs. ( 2 Li / 0 Lead / 0 NiCD / 0 NiMH )

0.00 lbs. Chargers / 0.00 lbs. Scrap

#### Contact Information

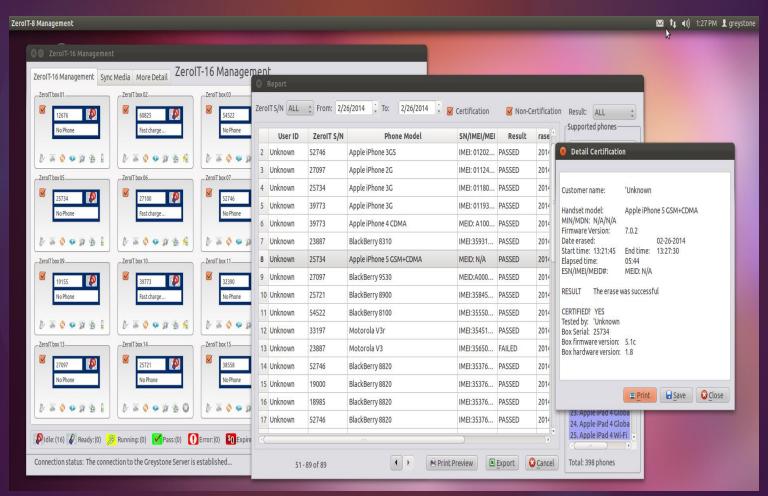
#### **Download Excel Spreadsheet**

Manufacturer:	Model:	Good:	Bad:	Total:	Good price:	Bad price:	Total value:
Apple	iPhone 3G S (16GB)	1		1	\$0.95	\$0.95	\$0.95
Apple	iPod mix (1GB - 8GB)	1		1	\$0.95	\$0.95	\$0.95
Apple	iPod mix (60+GB)	1		1	\$0.95	\$0.95	\$0.95
Blackberry	8100 / 8120 / 8110 Pearl	1		1	\$0.95	\$0.95	\$0.95
Blackberry	8530 Curve	1		1	\$0.95	\$0.95	\$0.95
Motorola	Droid 2 / A955 / A956	2		2	\$0.95	\$0.95	§1.90
Motorola	V3g/i/t/e/r RAZR	8		8	\$0.95	\$0.95	\$7.60
Motorola	V9g RAZR2	1		1	\$0.95	\$0.95	\$0.95
Other	Li	2		2	\$0.00	\$0.00	\$0.00
Other	NQ	143		143	\$0.95	\$0.95	\$135.85
Pantech	P7040 / Link	1		1	\$0.95	\$0.95	\$0.95
Samsung	a167	1		1	\$0.95	\$0.95	\$0.95
Samsung	a777	1		1	\$0.95	\$0.95	\$0.95
Samsung	D600 / Conquer 4G	1		1	\$0.95	\$0.95	\$0.95
Samsung	Epic 4G / D700	1		1	\$0.95	\$0.95	\$0.95
Samsung	M540 / Rant (Sprint)	1		1	\$0.95	\$0.95	\$0.95
Samsung	M580 Replenish	2		2	\$0.95	\$0.95	\$1.90
Samsung	M810 / Instinct mini (SPRINT)	1		1	\$0.95	\$0.95	\$0.95
Samsung	T359	1		1	\$0.95	\$0.95	\$0.95

The Wireless A	Illiance Cus	tomer Repor	ts Center
----------------	--------------	-------------	-----------

			Box: 961201813			: 04/22/2013	/ Received: 04/18/20	14 (361 days)
		Paid Affiliate:	\$0.00	<b>171</b> Items		<b>)</b> Ib Chargers	0 Lead	
		Commission:		169 Phones		) lb Scrap	<b>2</b> Li	
		Bonus:		2 Batteries	0.17	7 lb Batteries	0 NiCD	
		Net Value:	\$160.55				0 NiMH	
Manufacturer:	Model:	Good:	Bad:	Total:	Good p	rice:	Bad price:	Total value:
Apple	iPhone 3G S (16GB)	1	0		1	\$0.95	\$0.95	
Apple	iPod mix (1GB - 8GB)	1	0		1	\$0.95	•	
Apple	iPod mix (60+GB)	1	0		1	\$0.95	\$0.95	
Blackberry	8100 / 8120 / 8110 Pearl	1	0		1	\$0.95		
Blackberry	8530 Curve	1	0		1	\$0.95	\$0.95	\$0.95
Motorola	Droid 2 / A955 / A956	2	0		2	\$0.95	\$0.95	\$1.90
Motorola	V3g/i/t/e/r RAZR	8	0		8	\$0.95		
Motorola	V9g RAZR2	1	0		1	\$0.95	\$0.95	\$0.95
Other	Li	2	0		2	\$0.00	\$0.00	\$0.00
Other	NQ	143	0	14	3	\$0.95		
Pantech	P7040 / Link	1	0		1	\$0.95	\$0.95	\$0.95
	a167	1	0		1	\$0.95	•	'
	a777	1	0		1	\$0.95	\$0.95	
Samsung	D600 / Conquer 4G	1	0		1	\$0.95	\$0.95	\$0.95
Samsung	Epic 4G / D700	1	0		1	\$0.95	\$0.95	\$0.95
Samsung	M540 / Rant (Sprint)	1	0		1	\$0.95	\$0.95	\$0.95
Samsung	M580 Replenish	2	0		2	\$0.95	\$0.95	\$1.90
Samsung	M810 / Instinct mini (SPRINT)	1	0		1	\$0.95	\$0.95	\$0.95
Samsung	T359	1	0		1	\$0.95	\$0.95	\$0.95
Manufacturers:	Models:	Good:	Bad:	Total:	Good v	alue:	Bad value:	Total value:
6	19	171	0	17	1	\$0.00	\$0.00	\$0.00

Transaction ID	Model	IMEI/	MEID	Error Code	logFile	Time Created	Detail	
f611b2258e4c4f6bb00769c15e1be1c7	iPhone4	A1000	001AE0B5D5	1		2015-03-02 22:13:46	<u>Detail</u>	
2be56821ff10495b85e919996ef8a9ad	iPhone4	A1000	00283E0C71	1		2015-03-02 22:08:23	<u>Detail</u>	
0ea602a14ed94fd99fd4c15e6db5b8a5	iPhone4	A1000	001AD4B71F	1		2015-03-02 22:08:22	<u>Detail</u>	
fa5c78d768c34162aedc186864cfc900	iPhone3G	01193	7007596927	1		2015-03-02 21:39:40	<u>Detail</u>	
31f89d4b94db4cf397796a9e33a26293	iPhone4	A10 <sup>00</sup>	769c15e1be1c7 Detail	iPhone4	A10000	1AE0B5D5 1	20	
2d7c4eddebcf47a49881449a0af206b2	iPhone4S	990 afd	sourcePhoneID		PST_A	PE_IPHONE4_USB_CDMA		
e398d32c41874ba38001f6752eea01b7	iPhone4	A10	LocalTime Time Created			2015-03-02 14:08:17 2015-03-02 21:20:01		
f60371c0a36e43a798842686060adaa9	iPhone4S	990	ErrList Make		0 Apple			
47bde6a55ffd4ee3a473be1f289520f9	9700	357	Model Number Memory Size		MD43	9LL/A		
000ca13bd7ac44f3844a8d2c165a04be	9780	354800	productid FindMyiPhone		2 UnLoc	lrad		
950e35866c374801bbe29764d9a95367	iPhone4	01288	MEID		A1000	033810C36		
1b9db83eadb2435384caaa75d40e4057	iPhone5s	013	Total time Model		00:11: iPhone			
0f71ecd3f69645a5ad1959e4c2a78c45	iPhone5s	013	iCloud Transaction ID		e398d	32c41874ba38001f6752eea01b7		
68170c11a620413ca5cad75edf800894	iPhone5	013						





### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/08/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

Ken 901 LOU	oucer dra L Hurtado FRONT ST STE 245 JISVILLE, CO 80027			CONTACT Kend	ra L Hurtado		_						
901 LOL	FRONT ST STE 245				na L nunado								
LOL				PHONE A/C. No. Ext): (30	3) 499-0790	FAX. Not:	(855)	256-8604					
	715 VILLE, CO 80027			E-MAIL ADDRESS: KHURTADO@amfam.com									
(303	3) 499-0790 (036/302)				NSURER(S) AFFOR	DING COVERAGE		NAIC #					
	3) 499-0790 (030/302)					tual Insurance Company, S	3.1. 19	275					
INSU				INSURER B:		71							
	Wireless Alliance LLC			INSURER C :				Accesses and Access					
	1 Central Ave Ste 125			INSURER D :	V								
Bou	lder, CO 80301			INSURER E :									
				INSURER F :									
cov	/ERAGES CER	TIFICATE	IUMBER:		×	REVISION NUMBER:							
CEI	S IS TO CERTIFY THAT THE POLICIES ICATED. NOTWITHSTANDING ANY REC RTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH P	QUIREMENT, PERTAIN, T POLICIES, LIN	TERM OR CONDITION HE INSURANCE AFFORE	OF ANY CONTRA DED BY THE POLI EEN REDUCED BY	CT OR OTHER CIES DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESPE	ст то	WHICH THIS					
LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	5						
	AUTOMOBILE LIABILITY					BODILY INJURY (Per person)	\$	2,000,000					
А	☐ ANY AUTO ☐ ALL OWNED ☐ SCHEDULED AUTOS		05-XN3202-01	01/14/2018	01/14/2019	BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$						
	X HIRED AUTOS X NON-OWNED AUTOS					BODILY INJURY	S						
							\$						
	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	2,000,000					
	CLAIMS-MADE X OCCUR		05-XN3202-01			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000					
						MED EXP (Any one person)	\$	10,000					
A				01/14/2018	01/14/2019	PERSONAL & ADV INJURY	\$	2,000,000					
						GENERAL AGGREGATE	\$	4,000,000					
	GEN'LAGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$	4,000,000					
- 1	▼ POLICY						s						
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$						
	☐ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE	\$						
	☐ DED ☐ RETENTION \$						\$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N					STATUTE OTHER							
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$						
	(Mandatory in NH) If yes, describe under						\$						
	DESCRIPTION OF OPERATIONS below			- <u>XIII</u>		E.L. DISEASE - POLICY LIMIT	\$						
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHI	CLES (AGORD	101, Additional Remarks Schedu	ile, may be attached if n	nore space is require	d)							
CER	RTIFICATE HOLDER			CANCELLATIO	N								
INS	SURED'S COPY			THE EXPIRAT ACCORDANCE	ION DATE THE WITH THE POL	DESCRIBED POLICIES BE O HEREOF, NOTICE WILL ICY PROVISIONS.							
				AUTHORIZED REP	RESENTATIVE								
				KENDRA HU	RTADO								

© 1988-2014 ACORD CORPORATION. All rights reserved.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MWDDYYYY) 5/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed.

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on the certificate does not confer debt to the certificate holder in lieu of such conferements.

th	is certificate does not confer rights	to the	cert	ificate holder in lieu of su							
	DUCER				CONTACT NAME:						
	ur J. Gallagher Risk Management 5 Center Green Drive Suite 120	Servi	œs,	Inc.	PHONE (AC. No. Ext): 303-444-4666 (AC. No): 303-444-8481						
	der CO 80301				E-MAIL ADDRE						
					INSURER(S) AFFORDING COVERAGE						
					INSURER A : Pinnacol Assurance Company 41						
INSU	INSURED WIREALL-02					RB:					
	The Wireless Alliance, LLC										
5541 Central Ave., Ste. 125					INSURE						
Bou	lder CO 80301				INSURE						
					INSURE						
				055440400	INSURE	RF:					
				NUMBER: 255146496	AE DEE	N IDDUED TO		REVISION NUN		IE DOL	IOV PERIOR
	IIS IS TO CERTIFY THAT THE POLICIE DICATED. NOTWITHSTANDING ANY R										
C	RTIFICATE MAY BE ISSUED OR MAY	PERT	AIN,	THE INSURANCE AFFORD	ED BY	THE POLICIES	3 DESCRIBED	HEREIN IS SU			
	CLUSIONS AND CONDITIONS OF SUCH		CIES.	LIMITS SHOWN MAY HAVE	BEEN F						
NSR LTR	TYPE OF INSURANCE		WVD	POLICY NUMBER		(MM/DDYYYY)	(MM/DDYYYYY)		LIMIT	8	
	COMMERCIAL GENERAL LIABILITY	П						EACH OCCURRENCE		\$	
	CLAIMS-MADE OCCUR							PREMISES (Es occu		\$	
								MED EXP (Any one )		\$	
		1						PERSONAL & ADV		8	
	GENL AGGREGATE LIMIT APPLIES PER:	1						GENERAL AGGREG		8	
	POLICY PRO- LOC	1						PRODUCTS - COMP		8	
	OTHER:	1						PRODUCTS*COM	TOT AGG	\$	
	AUTOMOBILE LIABILITY	+	$\vdash$					COMBINED SINGLE	LIMIT	8	
	ANY AUTO	1						(Ea accident) BODILY INJURY (Pe	er nerson)	8	
	OWNED SCHEDULED	1						BODILY INJURY (Pe		8	
	HIRED NON-OWNED	1						PROPERTY DAMAG		_	
	AUTOS ONLY	1						(Per accident)		\$	
		₩	⊢							\$	
	UMBRELLA LIAB OCCUR	1						EACH OCCURRENCE	CE	\$	
	EXCESS LIAB CLAIMS-MAD	E						AGGREGATE		\$	
	DED RETENTION\$	╙	$ldsymbol{ldsymbol{ldsymbol{eta}}}$							\$	
٨	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			4056673		5/1/2017	5/1/2018	X PER STATUTE	ETH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDES	NT	\$100,0	00
	(Mandatory in NH)	٦,	1					E.L. DISEASE - EA E	EMPLOYEE	\$100,00	00
	If yes, describe under DESCRIPTION OF OPERATIONS below	1						E.L. DISEASE - POL	JCY LIMIT	\$500,0	00
		Т									
		1									
		1									
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHI	LES (	ACORE	0 101, Additional Remarks Schedu	ile, may b	e attached If mor	e space is requir	red)			
_											
CEI	RTIFICATE HOLDER				CANO	ELLATION					
	For Information Purposes Or	ly			THE	EXPIRATION	DATE THE	ESCRIBED POLIC EREOF, NOTICE BY PROVISIONS.			
					1	RIZED REPRESE					



This is to certify the Responsible Recycling System of:

The Wireless Alliance, LLC 5541 Central Avenue, Suite 125 Boulder, CO 80301 USA

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021-1 requirements and applicable Accreditation Body requirements. The organization is found to be in conformance with the R2 Standard as applied by the R2 Code of Practices.

R2:2013

The Responsible Recycling System is applicable to:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

January 24, 2018 to March 20, 2021

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 1791

Certificate ID: 1013452

As applied by the R2 Code of Practices including No Allowance was applied as defined in the Section VII.









This is to certify the Environmental Management System of:

The Wireless Alliance, LLC 5541 Central Avenue, Suite 125 Boulder, CO 80301 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:

ISO 14001:2015

The Environmental Management System is applicable to:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

January 24, 2018 to March 20, 2021

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 1791

Certificate ID: 1013450









This is to certify the Occupational Health and Safety Management System of:

The Wireless Alliance, LLC 5541 Central Avenue, Suite 125 Boulder, CO 80301 USA

Has been assessed by Orion Registrar and found to be in compliance with the following Occupational Health and Safety Standard:

OHSAS 18001:2007

The Occupational Health and Safety Management System is applicable to:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

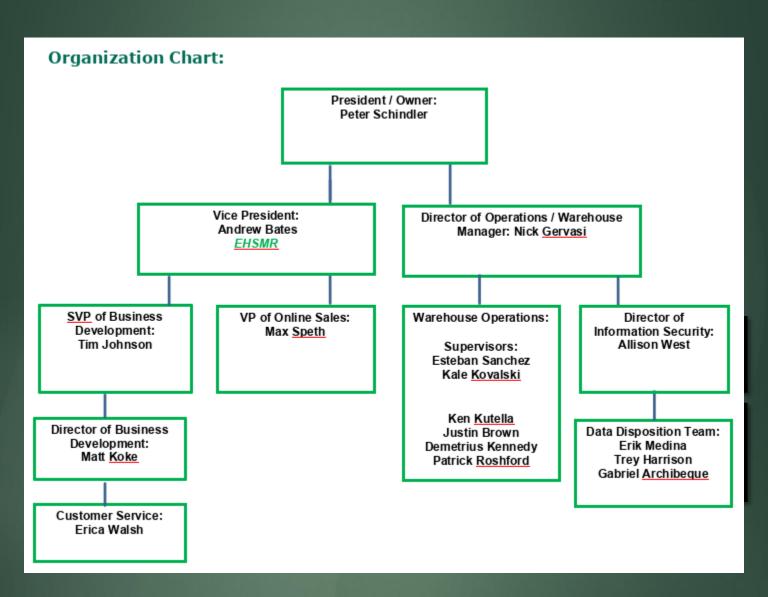
January 24, 2018 to March 20, 2021

This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.

Client ID: 1791 Certificate ID: 1013451







5541 Central Ave., Suite 125 Boulder, CO. 80301 P: 303.543.7477 F: 303.543.7677

www.thewirelessalliance.com info@thewirelessalliance.com