

CERTIFICATE OF RECYCLING

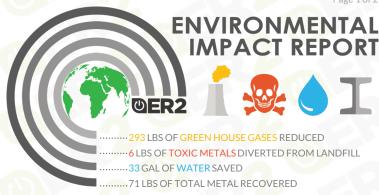
Issuing Party:

ER2, LLC

Issued To:

Cubex LLC 1048 N 44th St Phoenix AZ 85008 CERTIFICATE #: 190422PHXLCB43
DATE RECEIVED: 04/22/19

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Total Weight Received:

210 lbs

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210 lbs

A generalized list of items received are found in Exhibit A

CERTIFICATION OF RECYCLING:

ER2 assumes title and ownership of received electronic scrap, specified above and referenced in Exhibit A, and ensures all electronic scrap has been securely dismantled and/or tested for the purpose of recycling, commodity value recovery or refurbishing purposes. All data on received electronic scrap will be destroyed in accordance with the National Institute of Standards and Technology Guidelines for Media Sanitation (NIST 800-88), HIPAA's "45 CFR Parts 160, 162, and 164 Health Insurance Reform: Security Standards; Final Rule" and NAID Sec. 3.0 Data Destruction Process standard. Current NAID regulations do not sanction wiping of Solid State Drive (SSD) devices. Any SSDs received will be wiped using the standard NIST 800-88 compliant hard drive wiping process unless otherwise requested by the customer.

All commodities will be sent to our approved downstream vendors that comply with the requirements of a Quality, Environmental, Health and Safety Management System and with the provisions of the Responsible Recycling Practices (R2), ISO 9001, and ISO 14001. In accordance with the corporate Environmental Policy of ER2, no material shall be sent to a landfill. Federal EPA, AZ Department of Environment Quality, and local rules, regulations and codes for the management of universal and/or hazardous waste are complied with on all shipments and handling of residual materials.

Signature: Lisablesury

Chief Compliance Officer: Lisa Weaving

Date: 04/23/19

ER2 LLC Headquarters 844.372.0002

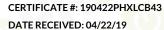














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Total Weight Received:

210 lbs

EXHIBIT A: GENERAL DESCRIPTION OF EQUIPMENT RECEIVED

TYPE OF PRODUCT	WEIGHT
Mixed Electronics, Scrap Metal	210 lbs.
TOTAL:	210 lbs.

END OF EXHIBIT A