

CERTIFICATE OF RECYCLING

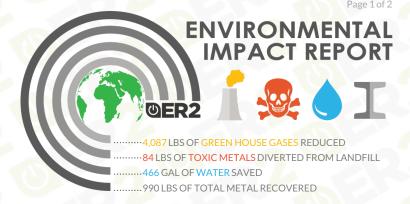
Issuing Party: ER2, LLC

Issued to: Cubex LLC

1048 N 44th St Phoenix AZ 85008 CERTIFICATE #: 200723PHXLCBB4R

JOB NUMBER: 200723PHXLCBB4

DATE RECEIVED: 07/23/20



Total Weight Received:

2,932 lbs

CERTIFICATION OF RECYCLING:

ER2 assumes title and ownership of received electronic materials, outlined in Exhibit A and specified in the Asset Inventory with the same associated Job Number, and ensures all electronic materials will be securely dismantled and/or tested for the purpose of recycling, commodity value recovery or refurbishing purposes. All data on received electronic materials will be destroyed in accordance with the National Institute of Standards and Technology Guidelines for Media Sanitization (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.

Commodities will be sent to approved downstream vendors that comply with the requirements of ER2's Quality, Environmental, Health and Safety Management System and with the provisions of the Responsible Recycling Practices (R2), ISO 9001, ISO 18001 and ISO 14001. In accordance with the corporate Environmental Policy of ER2, no material shall be sent to a landfill. Federal EPA, local Department of Environmental 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: Lisableaury

Chief Compliance Officer: Lisa Weaving

Date: 07/24/20

A generalized list of items received are found in Exhibit A













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EXHIBIT A: GENERAL DESCRIPTION OF EQUIPMENT RECEIVED

TYPE OF PRODUCT	WEIGHT
Mixed Electronics, Printers, Scrap Metal, Wire	415 lbs.
Data Cabinets, Servers	596 lbs.
Computers, Hard Drives, LCD Monitors, Mixed Electronics, Servers, Toner	466 lbs.
Computers	315 lbs.
Mixed Electronics, Phone, Scrap Metal	505 lbs.
Computers, Mixed Electronics, Scrap Metal	405 lbs.
Scrap Metal Scrap Metal	230 lbs.
TOTAL:	2,932 lbs.

END OF EXHIBIT A









