



TRANSFORMING TECHNOLOGY SOLUTIONS

# CERTIFICATE OF RECYCLING

CERTIFICATE #: 200723PHXLCBB4R

JOB NUMBER: 200723PHXLCBB4

DATE RECEIVED: 07/23/20

**ENVIRONMENTAL IMPACT REPORT**

- .....4,087 LBS OF GREEN HOUSE GASES REDUCED
- .....84 LBS OF TOXIC METALS DIVERTED FROM LANDFILL
- .....466 GAL OF WATER SAVED
- .....990 LBS OF TOTAL METAL RECOVERED

**Issuing Party:** ER2, LLC

**Issued to:** Cubex LLC  
1048 N 44th St  
Phoenix AZ 85008

**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:**

**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	230 lbs.
<b>TOTAL:</b>	<b>2,932 lbs.</b>

END OF EXHIBIT A

