

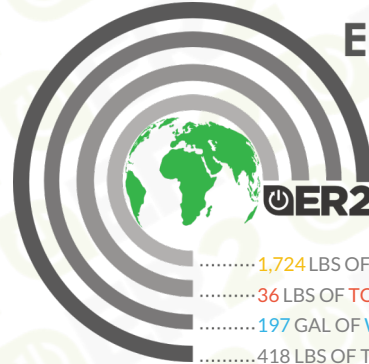


TRANSFORMING TECHNOLOGY SOLUTIONS

CERTIFICATE OF RECYCLING

CERTIFICATE #: 200130PHXLCBFB

DATE RECEIVED: 01/30/20



ENVIRONMENTAL IMPACT REPORT



-1,724 LBS OF GREEN HOUSE GASES REDUCED
-36 LBS OF TOXIC METALS DIVERTED FROM LANDFILL
-197 GAL OF WATER SAVED
-418 LBS OF TOTAL METAL RECOVERED

Issuing Party: ER2, LLC

Issued to: Cubex LLC
3801 E Roeser rd
Phoenix AZ 85040

Total Weight Received: 1,237 lbs

CERTIFICATION OF RECYCLING:

ER2 assumes title and ownership of received electronic materials, specified above and referenced in Exhibit A, 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: *Lisa Weaving*

Chief Compliance Officer: Lisa Weaving
Date: 01/30/20

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	175 lbs.
Computers, LCD Monitors, Scrap Metal	304 lbs.
Scrap Metal	758 lbs.
TOTAL:	1,237 lbs.

END OF EXHIBIT A

