

# CERTIFICATE

Certificate number  
C886576OBP.REC-01.2022

Field of attention:  
**Ocean Bound Plastic  
OBP Recycling Subprogram**

Awarded to:  
**Evergreen Recycling LLC  
202 Watertower Drive, Clyde, OH 43410,  
USA.**

**Audit method: On-Site**

Standard:  
**OCEAN BOUND PLASTIC RECYCLING ORGANIZATION STANDARD V2  
Multisite**

Control Union Certifications declares to have audited the unit (s), and/or products of the certificate holder mentioned above and to have found it in accordance with the standards mentioned above.

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

**Valid until: 10 July 2023**

Date of certification:  
11 July 2022

Place and date of issue:  
Navi Mumbai, 11 July 2022



Declared by:

A handwritten signature in blue ink, appearing to read "Nitin Thorat".

Mr. Nitin Thorat  
Certifier

On behalf of the Managing Director  
Mr. Kris Van den Keybus.

**Annex of OBP Certificate number  
C886576OBP.REC-01.2022**

**Name of Certificate Holder: Evergreen Recycling LLC**  
**Address: 202 Watertower Drive, Clyde, OH 43410, USA.**

This certificate, referred in the client contract as scope certificate, covers the following product (s) and unit (s) which complies with the **Ocean Bound Plastic Recycling Organization Standard v2** for Multi- Site and Supply Chain Model: SM.

**Certified OBP products**

| Code      | Commercial Name                                                   | OBP Category             | OBP Source                                                                                  | Plastic and Product Type | % OBP in the product |
|-----------|-------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------|--------------------------|----------------------|
| CLPN70200 | North American Ocean Bound Clear rPET Pellets                     | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Pellets              | 100%                 |
| CLPN70200 | North American Ocean Bound Clear rPET Pellets                     | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Pellets              | 100%                 |
| CLPN70200 | North American Ocean Bound Clear rPET Pellets                     | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Pellets              | 100%                 |
| CLPN70300 | International Ocean Bound Clear rPET Pellets                      | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Pellets              | 100%                 |
| CLPN70300 | International Ocean Bound Clear rPET Pellets                      | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Pellets              | 100%                 |
| CLPN70300 | International Ocean Bound Clear rPET Pellets                      | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Pellets              | 100%                 |
| CLF10200  | North American Ocean Bound Clear Flake from Bales                 | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes               | 100%                 |
| CLF10200  | North American Ocean Bound Clear Flake from Bales                 | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes               | 100%                 |
| CLF10200  | North American Ocean Bound Clear Flake from Bales                 | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes               | 100%                 |
| CLFL40200 | North American Ocean Bound Clear Flake from Dirty Flake           | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes               | 100%                 |
| CLFL40200 | North American Ocean Bound Clear Flake from Dirty Flake           | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes               | 100%                 |
| CLFL40200 | North American Ocean Bound Clear Flake from Dirty Flake           | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes               | 100%                 |
| CLFL20200 | North American Ocean Bound Clear Flake from Clean Purchased Flake | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes               | 100%                 |
| CLFL20200 | North American Ocean Bound Clear Flake from Clean Purchased Flake | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes               | 100%                 |
| CLFL20200 | North American Ocean Bound Clear Flake from Clean Purchased Flake | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes               | 100%                 |
| CLFL10300 | International Ocean Bound Clear Flake from Bales                  | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes               | 100%                 |



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**Name of Certificate Holder: Evergreen Recycling LLC**  
**Address: 202 Watertower Drive, Clyde, OH 43410, USA.**

|           |                                                                   |                          |                                                                                             |                    |      |
|-----------|-------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------|--------------------|------|
| CLFL10300 | International Ocean Bound Clear Flake from Bales                  | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes         | 100% |
| CLFL10300 | International Ocean Bound Clear Flake from Bales                  | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes         | 100% |
| CLFL40300 | International Ocean Bound Clear Flake from Dirty Flakes           | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes         | 100% |
| CLFL40300 | International Ocean Bound Clear Flake from Dirty Flakes           | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes         | 100% |
| CLFL40300 | International Ocean Bound Clear Flake from Dirty Flakes           | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes         | 100% |
| CLFL20300 | International Ocean Bound Clear Flake from Clean Purchased Flakes | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes         | 100% |
| CLFL20300 | International Ocean Bound Clear Flake from Clean Purchased Flakes | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes         | 100% |
| CLFL20300 | International Ocean Bound Clear Flake from Clean Purchased Flakes | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes         | 100% |
| WASHCLNAO | N. American OBP Clean Flakes                                      | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes         | 100% |
| WASHCLNAO | N. American OBP Clean Flakes                                      | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes         | 100% |
| WASHCLNAO | N. American OBP Clean Flakes                                      | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes         | 100% |
| UWSHCLNAO | N. American OBP Dirty Flakes (regrind)                            | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes/Regrind | 100% |
| UWSHCLNAO | N. American OBP Dirty Flakes (regrind)                            | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes/Regrind | 100% |
| UWSHCLNAO | N. American OBP Dirty Flakes (regrind)                            | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes/Regrind | 100% |
| WASHCLINO | International OBP Clean Flakes                                    | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes         | 100% |
| WASHCLINO | International OBP Clean Flakes                                    | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes         | 100% |
| WASHCLINO | International OBP Clean Flakes                                    | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes         | 100% |
| UWSHCLINO | International OBP Dirty Flake (regrind)                           | Recyclable Potential OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits               | PET Flakes/Regrind | 100% |



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## Annex of OBP Certificate number

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**Name of Certificate Holder: Evergreen Recycling LLC**

**Address: 202 Watertower Drive, Clyde, OH 43410, USA.**

|           |                                         |                          |                                                                                             |                    |      |
|-----------|-----------------------------------------|--------------------------|---------------------------------------------------------------------------------------------|--------------------|------|
| UWSHCLINO | International OBP Dirty Flake (regrind) | Recyclable Shoreline OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET Flakes/Regrind | 100% |
| UWSHCLINO | International OBP Dirty Flake (regrind) | Recyclable Waterways OBP | OBP in river stream or within 200m of both riverbanks.                                      | PET Flakes/Regrind | 100% |

### Certified units and activity

| PRC    | Unit                       | Address                                     | Activity                                                                                    |
|--------|----------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------|
| 134450 | Evergreen Clyde            | 202 Watertower Dr., Clyde, OH 43410 USA     | Main Office and Recycling Facility<br>[Reprocessing of PCR PET plastics into resin pellets] |
| 134451 | Evergreen Riverside        | 875 Michigan Ave, Riverside, CA 92507 USA   | Recycling Facility<br>[Reprocessing of PCR PET plastics into resin pellets]                 |
| 134452 | Evergreen Albany           | 136 Fuller Rd # C, Albany, NY 12205 USA     | Recycling Facility<br>[Reprocessing of PCR PET plastics into resin pellets]                 |
| 134453 | Evergreen Amherst /Novapet | 23 Tupper Blvd, Amherst, NS B4H 4J4, Canada | Recycling Facility<br>[Reprocessing of PCR PET plastics into resin pellets]                 |

This scope certificate, in conformity with client's licensee agreement, and based on the Ocean Bound Plastic schemes standards, gives the right to make claims related to this certification for the product (s), unit (s) and process (es) mentioned above. This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee agreement, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Date of certification:  
11 July 2022

Place and date of issue:  
Navi Mumbai, 11 July 2022



Declared by:

Mr. Nitin Thorat  
Certifier

On behalf of the Managing Director  
Mr. Kris Van den Keybus.