# **CERTIFICATE**

Certificate number C886576OBP.REC-01.2024

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Evergreen Recycling LLC 202 Watertower Dr., Clyde, OH 43410, USA.

Audit method: On-site

Standard:

# OCEAN BOUND PLASTIC RECYCLING STANDARD V2.1 Multisite

Control Union (CU) 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 (CU). Based on the annual inspections performed by Control Union (CU), this certificate remains:

Valid until: 11 February 2025

Place & Date of certification: Navi Mumbai, 12 February 2024

Date of Initial Certification: 12 February 2024

On behalf of the Managing Director Certifier: Mr. Nitin Thorat Certification Body

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22nd & 23rd Floor, B Wing Arihant Aura, Plot No.: 13/1, TTC, Thane Belapur Road, MIDC Side, Navi Mumbai – 400705, Maharashtra, INDIA.

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OBP.CERT-REC.DO2 ENG v1.5

### CU Inspections & Certifications India Pvt. Ltd

Annex of OBP Certificate number: C8865760BP.REC-01.2024

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

This certificate, referred to 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 v2.1** for Multi-Site and Supply Chain Model: SM.

### **Certified OBP products**

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
CLPN70200	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Pellets	100%
CLPN70200 Recyclable Waterways OBP		OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Pellets	100%
CLPN70200 Recyclable Shoreline OBP		OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Pellets	100%
CLPN70300	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Pellets	100%
CLPN70300	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Pellets	100%
CLPN70300	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Pellets	100%
CLFL10200	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL10200	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%
CLFL10200	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%
CLFL40200	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL40200	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%

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## CU Inspections & Certifications India Pvt. Ltd

Annex of OBP Certificate number: C886576OBP.REC-01.2024

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

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
CLFL40200	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%
CLFL20200	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL20200	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%
CLFL20200	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%
CLFL10300	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL10300	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%
CLFL10300	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%
CLFL40300	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL40300	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%
CLFL40300	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%
CLFL20300	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyethylene terephthalate Flakes	100%
CLFL20300	Recyclable Waterways OBP	OBP in river stream or within 200m of both riverbanks.	Polyethylene terephthalate Flakes	100%
CLFL20300	Recyclable Shoreline OBP	OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit	Polyethylene terephthalate Flakes	100%

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#### CU Inspections & Certifications India Pvt. Ltd

Annex of OBP Certificate number: C886576OBP.REC-01.2024

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

#### Certified units and activity

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

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 (CU) and can be withdrawn in case of termination 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 (CU) immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Place & Date of certification: Navi Mumbai, 12 February 2024

Date of Initial Certification: 12 February 2024

On behalf of the Managing Director Certifier: Mr. Nitin Thorat Certification Body

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