## **CERTIFICATE**

Certificate number C888941OBP.REC-01.2023

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

PADNOS Recycling 500 44th St. SW, Grand Rapids, MI 49548, USA.

Audit method: On-site

Standard:

# OCEAN BOUND PLASTIC RECYCLING 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: 20 February 2024

Date of certification: 21 February 2023

Place and date of issue: Navi Mumbai, 21 February 2023 D C E A N
B O U N D
PLASTIC
CERTIFIED

OF CADTIETED

Declared by:

Mr. Nitin Thorat.

Certifier

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

## Annex of OBP Certificate number C8889410BP.REC-01.2023

Name of Certificate Holder: PADNOS Recycling

Address: 500 44th St. SW, Grand Rapids, MI 49548, 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** for Multi-Site and Supply Chain Model: SM, MB

#### **Certified OBP products**

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	25%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	30%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	35%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	40%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	45%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	50%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	55%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	60%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	65%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	70%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	75%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	80%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	85%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	90%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	95%
RHD500CO, RHD505CO, RHD510CO, RHD550CO, RHD560CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales, HDPE Flakes, HDPE Pellets	100%



## Annex of OBP Certificate number C8889410BP.REC-01.2023

Name of Certificate Holder: PADNOS Recycling

Address: 500 44th St. SW, Grand Rapids, MI 49548, USA.

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the produc
RPP500CO, RPP505CO,	Dografable	OBP within 50 km from the Shoreline	PP Bales,	
RPP510CO, RPP550CO,	Recyclable Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	25%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,	Damielela	ORD within FO lan from the Shareline	PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	30%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,	5 111	ODD 1111 FOLIA faranda Charaktar	PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	35%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,			PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	40%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,			PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	45%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	1370
RPP500CO, RPP505CO,			PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	50%
	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	3076
RPP555CO, RPP560CO,			PP Bales,	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	,	55%
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	55%
RPP555CO, RPP560CO,			PP Pellets	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales,	
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	60%
RPP555CO, RPP560CO,			PP Pellets	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales,	
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	65%
RPP555CO, RPP560CO,	rotelitial Obr	and 100 in into the sea of low tide willts	PP Pellets	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales,	70%
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	
RPP555CO, RPP560CO,	Potential Obr	and 100 m into the sea of low tide mints	PP Pellets	
RPP500CO, RPP505CO,	Danielahla	ORD with a FO loss from the Charoline	PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	75%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,			PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	80%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	
RPP500CO, RPP505CO,			PP Bales,	
RPP510CO, RPP550CO,	Recyclable	OBP within 50 km from the Shoreline	PP Flakes,	85%
RPP555CO, RPP560CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	5576
			PP Bales,	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales, PP Flakes,	90%
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Pellets	3070
RPP555CO, RPP560CO,				
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales,	050/
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	95%
RPP555CO, RPP560CO,			PP Pellets	
RPP500CO, RPP505CO,	Recyclable	OBP within 50 km from the Shoreline	PP Bales,	
RPP510CO, RPP550CO,	Potential OBP	and 100 m into the sea of low tide limits	PP Flakes,	100%
RPP555CO, RPP560CO,	, otential Opr	and 100 m mile the sea of for the miles	PP Pellets	
	Recyclable	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales,	
RPET500CO	Potential OBP		PET Flakes,	25%
	rotential OBP	and 100 m into the sea of fow tide little?	PET Pellets	
	Describble	ODD within FO law from the Chambin	PET Bales,	
RPET500CO	Recyclable	OBP within 50 km from the Shoreline	PET Flakes,	30%
	Potential OBP	and 100 m into the sea of low tide limits	PET Pellets	

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## Annex of OBP Certificate number C8889410BP.REC-01.2023

Name of Certificate Holder: PADNOS Recycling

Address: 500 44th St. SW, Grand Rapids, MI 49548, USA.

Commercial Name	<b>OBP Category</b>	OBP Source	Plastic and Product Type	% OBP in the product
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	35%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	40%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	45%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	50%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	55%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	60%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	65%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	70%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	75%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	80%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	85%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	90%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	95%
RPET500CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales, PET Flakes, PET Pellets	100%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	25%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	30%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	35%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	40%

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C888941OBP.REC-01.2023

Name of Certificate Holder: PADNOS Recycling

Address: 500 44th St. SW, Grand Rapids, MI 49548, USA.

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	45%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	50%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	55%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	60%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	65%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	70%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	75%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	80%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	85%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	90%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	95%
RPS750CO	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PS Bales, PS Flakes, PS Pellets	100%

#### Certified units and activity

PRC	Unit	Address	Activity
137966	PADNOS Plastic Recycling	500 44th Street SW, Grand Rapids, MI 49548 USA	Head Office/ Recycling Plant [Purchasing, Storing, Shredding, Grinding, Washing, Blending, Pelletizing, and Shipping]
137967	PADNOS Plastic Solutions	803 S. Reed Rd #619, Fremont, IN 46737 USA	Recycling Plant [Purchasing, Storing, Shredding, Grinding, Washing, Blending, Pelletizing, and Shipping]
137968	Island Green Living Collection Facility	6A Estate Susannaberg, St. John, VI 00830 USVI	Supplier Group





Name of Certificate Holder: PADNOS Recycling

Address: 500 44th St. SW, Grand Rapids, MI 49548, USA.

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 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 Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Date of certification: 21 February 2023

Place and date of issue: Navi Mumbai, 21 February 2023 OCEAN BOUND PLASTIC TENTIFIED VARIABLES

Declared by:

Mr. Nitin Thorat. Certifier

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