

## OCEAN BOUND PLASTIC NEUTRALIZATION CERTIFICATE

LEGAL INFORMATION		
<b>NEUTRALIZATION CERTIFICATE NUMBER:</b>	NEUCERT. 895900_01.2023	
<b>1. Certification Body issuing the certificate</b> <b>CU Inspections &amp; Certifications India Pvt. Ltd</b> 22nd & 23rd Floor, B Wing Arihant Aura, Plot No.: 13/1, TTC, Opp. Turbhe Railway Station, Thane Belapur Road, MIDC Side, Navi Mumbai – 400705, Maharashtra, INDIA. <a href="http://www.controlunion.com">http://www.controlunion.com</a> Tel.: +91- 22 61294113/333/334 Contact: Mr. Nitin Thorat.	<b>2. Certified organization requesting</b> <b>TONTOTON CO., LTD.</b> Street 702, Village 02, Sangkat 01, Preah Sihanouville, Preah Sihanouk Province, Cambodia. Attention: Le Thi Le, at <a href="mailto:vn1@tontoton.com">vn1@tontoton.com</a>	
<b>3. Certificate issuance date:</b> 25/08/2023	<b>4. Organization scope certificate number and validity:</b> C895900BP.NEU-01.2023 – 21/06/2024	
<b>5. Beneficiary of the Neutralization Certificate (organization paying for the Neutralization services)</b> Name: TONTOTON CO., LTD Contact: vn1@tontoton.com (Le Thi Le) Address: Street 702, Village 02, Sangkat 01, Preah Sihanouville, Preah Sihanouk Province, Cambodia.		
INFORMATION ABOUT THE OCEAN BOUND PLASTIC NEUTRALIZED		
<b>6. Amount of OBP neutralized in metric ton</b>	14.17011 MT	
<b>7. Neutralization period</b>	Jul 2023: at Chip Mong Insee Jun + Jul 2023: at TONTOTON	
<b>8. Category and amount of OBP neutralized</b>	<input checked="" type="checkbox"/> Potential OBP	9.604 MT (treated by ChipMong Insee) 2.210 MT (treated by TONTOTON)
	<input type="checkbox"/> Waterways OBP	N.A.
	<input checked="" type="checkbox"/> Shoreline OBP	1.107 MT (treated by ChipMong Insee) 1.249 MT (treated by TONTOTON)
	<input type="checkbox"/> Fishing Material OBP	N.A.
<b>9. Source (location where OBP was collected) for Identity Preserved Supply Chain Model only</b>	N.A.	
<b>10. Treatment process of collected OBP. If several treatments were applied to the lot indicate the quantity corresponding to each treatment type in Metric Ton.</b>	<input type="checkbox"/> Disposed in approved sanitary landfill	N.A.
	<b>Thermal treatments</b>	
	<input type="checkbox"/> Recycling	N.A.
<input type="checkbox"/> Waste to energy	N.A.	
<input checked="" type="checkbox"/> Others: Cement Kiln Co-processing	10.711 MT	
<input checked="" type="checkbox"/> Others: Use of NCR OBP for manufacturing of indoor/outdoor furniture's, Kids Playmats	3.459 MT	
11. OBP CREDITS SERIAL NUMBERS (BATCH NUMBER)		
2023-10-CUC-POTENTIAL OBP-MIXED-TONTOTON/2-KH-0.001-11.814		
2023-11-CUC-SHORELINE OBP-MIXED-TONTOTON/2-KH-0.001-2.356		
DECLARATION		
<b>12. Undersigned declaration</b>		

The undersigned guarantees on behalf of CB that it has revised the provided documentation by the Organization mentioned in box 2. and can confirm that the OBP weight mentioned in box 6 and 8. Has been removed from the environment and treated as specified in box 10. according to the requirements of the OBP Neutralization Services Provider Standard.

**13. Authorized person signature on behalf of CB**Mr. Nitin Thorat **14. Stamp of CB**