

OCEAN BOUND PLASTIC NEUTRALIZATION CERTIFICATE

LEGAL INFORMATION					
NEUTRALIZATION CERTIFICATE NUMBER:	NEUCERT. 895900_02.2024				
1. Certification Body issuing the certificate CU Inspections & Certifications India Pvt. Ltd 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. http://www.controlunion.com Tel.: +91- 22 61294113/333/334 Contact: Mr. Nitin Thorat.	2. Certified organization requesting TONTOTON CO., LTD. Street 702, Village 02, Sangkat 01, Preah Sihanouville, Preah Sihanouk Province, Cambodia. Attention: Le Thi Le, at vn1@tontoton.com				
3. Certificate issuance date: 23/01/2024	4. Organization scope certificate number and validity: C895900OBP.NEU-01.2023 – 21/06/2024				
5. Beneficiary of the Neutralization Certificate (organization paying for the Neutralization services) Name: TONTOTON CO., LTD Contact: Barak Ekshtein Address: Street 702, Village 02, Sangkat 01, Preah Sihanouville, Preah Sihanouk Province, Cambodia.					
INFORMATION ABOUT THE OCEAN BOUND PLASTIC NEUTRALIZED					
6. Amount of OBP neutralized in metric ton	86.7948 MT				
7. Neutralization period	Sep, Oct, Nov, Dec 2023: at Chip Mong Insee Aug, Sep, Oct, Nov, Dec 2023: at TONTOTON				
8. Category and amount of OBP neutralized	<input checked="" type="checkbox"/> Potential OBP <table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">68.58720 MT (treated by ChipMong Insee)</td> </tr> <tr> <td style="padding-left: 20px;">5.43960 MT (treated by TONTOTON)</td> </tr> </table>	68.58720 MT (treated by ChipMong Insee)	5.43960 MT (treated by TONTOTON)		
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	<input type="checkbox"/> Waterways OBP <table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">N.A.</td> </tr> </table>	N.A.			
N.A.					
<input checked="" type="checkbox"/> Shoreline OBP <table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">12.768 MT (treated by ChipMong Insee)</td> </tr> </table>	12.768 MT (treated by ChipMong Insee)				
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<input type="checkbox"/> Fishing Material OBP <table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">N.A.</td> </tr> </table>	N.A.				
N.A.					
9. Source (location where OBP was collected) for Identity Preserved Supply Chain Model only	N.A.				
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.	<input type="checkbox"/> Disposed in approved sanitary landfill <table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">N.A.</td> </tr> </table>	N.A.			
	N.A.				
	Thermal treatments				
<input type="checkbox"/> Recycling <input type="checkbox"/> Waste to energy <input checked="" type="checkbox"/> Others: Cement Kiln Co-processing <input checked="" type="checkbox"/> Others: Use of NCR OBP for manufacturing of indoor/outdoor furniture's, Kids Playmats	<table style="float: right; border: none;"> <tr> <td style="padding-left: 20px;">N.A.</td> </tr> <tr> <td style="padding-left: 20px;">N.A.</td> </tr> <tr> <td style="padding-left: 20px;">81.35520 MT</td> </tr> <tr> <td style="padding-left: 20px;">5.43960 MT</td> </tr> </table>	N.A.	N.A.	81.35520 MT	5.43960 MT
N.A.					
N.A.					
81.35520 MT					
5.43960 MT					
11. OBP CREDITS SERIAL NUMBERS (BATCH NUMBER)					
2024-2-CUC-POTENTIAL OBP-MIXED-TONTOTON/2-KH-0.001-74.027					
2024-3-CUC-SHORELINE OBP-MIXED-TONTOTON/2-KH-0.001-12.768					
DECLARATION					

12. Undersigned declaration

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**