Winter 2016

# *VENDOR* ***INFORMATION PACKET***

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Boulder, CO. 80301
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# General Information

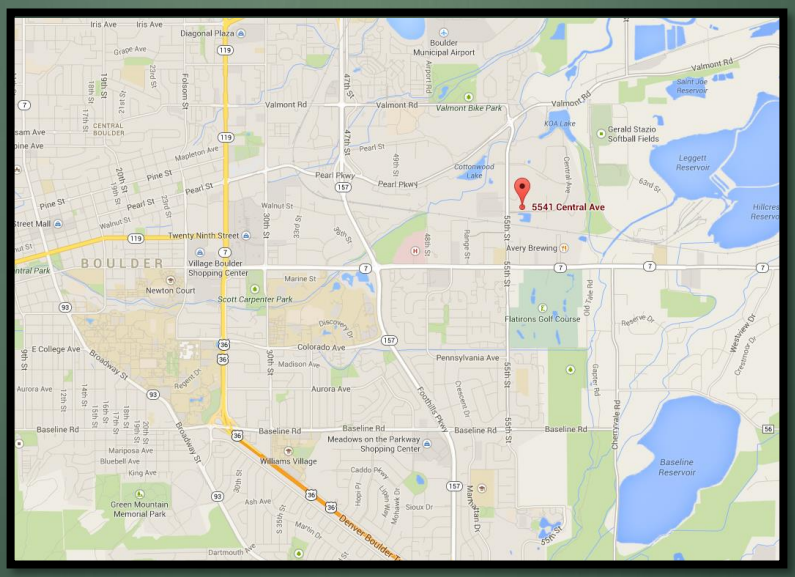
**Who We Are**

The Wireless Alliance is a cell phone recycling company. We work with wireless retail stores, e-waste recyclers, schools, universities, state and local government, large corporations, bulk processors, and non-profit organizations to collect and recycle cellular equipment.

With over 300 million wireless users in the United States alone, we continually strive to provide the best environmental and charitable solutions for wireless recycling.

TWA is an R2: 2013, ISO 14001:2004, and OHSAS 18001:2007 certified facility.

Since 2001, The Wireless Alliance has reclaimed thousands of tons of wireless equipment from landfills, contributing to a cleaner and safer environment.




5541 Central Ave. Suite 125 Boulder, CO 80301

**Latitude** : 40.020016 | **Longitude** : -105.223685

# The Wireless Alliance, LLC Environmental Policy

We at The Wireless Alliance accept environmental responsibility for our activities and processes. We are committed to sound environmental practices and the prevention of pollution with the aim of attaining our environmental targets and objectives.

The Wireless Alliance adheres to a policy for managing used and end-of-life electronic equipment that is based on a "reuse, recover, dispose" hierarchy of responsible management strategies.

The Wireless Alliance and its personnel are committed to complying with the applicable environmental requirements of the relevant legal authority, as well as the industry and any additional requirements to which the company subscribes; including the Responsible Recycling ("R2") Standard.

Furthermore, The Wireless Alliance is committed to the review and continual improvement of our EHSMS and activities to minimize impact on the environment.

This policy is to be communicated and reinforced to all persons working for, or on behalf of, The Wireless Alliance.

This EH&S-MS Policy is established by the Top Management of *The Wireless Alliance, LLC and approved by the President through the Management Review Process. (August 2011)*

# Health and Safety Policy

The Wireless Alliance is committed to the Occupational

Health & Safety (OH&S) of all persons within its facility.

The OH&S contributes to all aspects of business performance as part of The Wireless Alliance's commitment to continual improvement and the development of human factors including the culture, attitude and beliefs within The Wireless Alliance.

The Wireless Alliance's top management has set in place procedures to define, document and endorse this OH&S policy and includes its commitment to protecting the safety and health of persons at work and others who might be affected by their work activities.

- This policy will be achieved by:
- Adherence to all relevant International, Federal, State and local OH&S treaties, legislations and regulations;
- Recognizing and implementing OH&S as an integral part of improving business performance;
- Achieving a high level of OH&S performance, and a commitment to continual cost-effective improvement in performance;
- Minimizing risk and the prevention of injury, ill health, diseases and incidents;
- Acknowledging that people are the key resource and promoting the general health and safety of employees;
- Providing adequate and appropriate resources to implement the policy including access to competent specialist advice where necessary;
- Setting and publishing OH&S objectives at a minimum by internal notification;
- Placing management of OH&S as a prime responsibility of line management from most senior executive to first-line supervisory level;
- Ensuring its understanding, implementation and maintenance at all levels in the organization;
- Ensuring employee involvement, participation and consultation to gain commitment to the policy and its implementation;
- Ensuring that employees at all levels receive appropriate training and are competent to carry out their duties and responsibilities;
- Periodically reviewing the policy, the management system and audit of compliance to policy, as a driver of continual improvement;
- Periodically reporting OH&S management performance internally and to external parties where relevant.

# FM Management Plan Summary

The Wireless Alliance manages Prevention/Detection controls and meets Legal Requirements to protect the environment, health and safety at the facility and downstream.

TWA regularly reviews, updates, plans, and analyzes how the Focus Materials (FMs) that pass through the facility will be managed properly on site and down the Recycling Chain.

This FM Management Plan was developed by TWA to demonstrate how we and our downstream vendors conform to continually meet the requirements set forth.

Definitions:

*Focus Materials (FMs)* are materials found in end-of-life electronic equipment that require greater care during the recycling, refurbishing, and/or recovery process. Due to the toxicity and other public heath and environmental concerns found in these items, adverse effects can arise if not managed without appropriate safeguards.

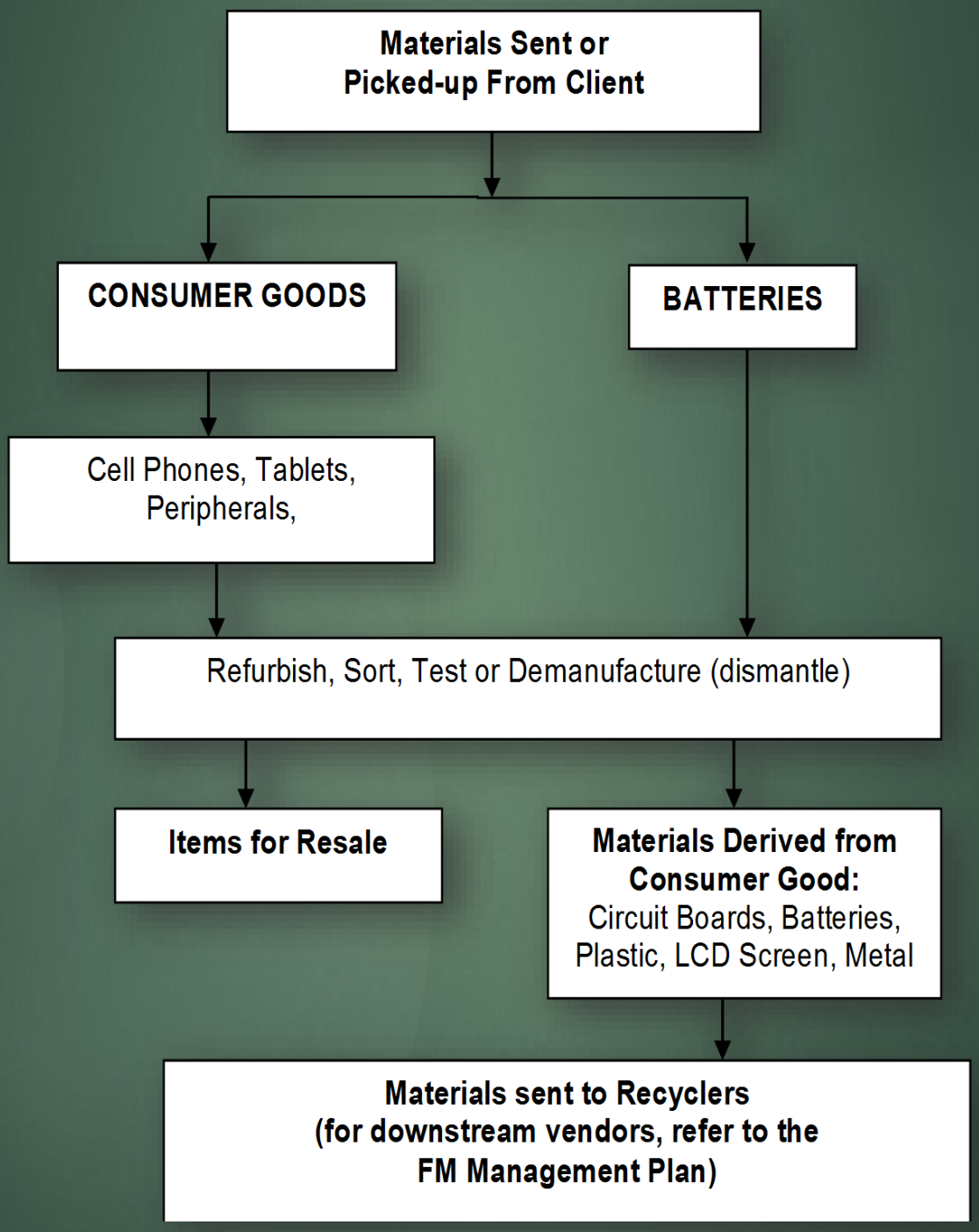
- FMs Contain:
- (1) Polychlorinated biphenyls (PCBs), or
- (2) Mercury, or
- (3) CRT glass, except for glass with lead content less than 5 parts per million, and clean of phosphors, CRT fines, coatings, and frit, or
- (4) Batteries, or
- (5) Whole or shredded circuit boards, except for whole and shredded circuit boards that do not contain lead solder, and have undergone safe and effective mechanical processing, or manual dismantling, to remove mercury and batteries.

*Recycling Chain* refers to all the downstream vendors who handle end-of-life equipment or materials processed through our facility.

*Downstream Vendors* include any entity to which TWA will transfer used or end-of-life materials including reuse, de-manufacturing, processing, materials recovery, energy recovery, and incineration facilities.

*For FM Management Plan, see Appendix A*

# Materials Flow Chart



# 3rd Party Certificates

## R2:2013

Certification Body: Orion Registrar, Inc.
Certificate ID: A0002973-3
Registration Date: March 21, 2015
Expiration Date: March 20, 2018

*See appendix K for certificate

## ISO 14001:2004

Certification Body: Orion Registrar, Inc.
Certificate ID: A0002972-3
Registration Date: March 21, 2015
Expiration Date: March 20, 2018

*See appendix L for certificate

## OHSAS 18001:2007

Certification Body: Orion Registrar, Inc.
Certificate ID: A0003830-1
Registration Date: March 21, 2015
Expiration Date: March 20, 2018

*See appendix M for certificate

# Data Security

The devices received at TWA are secured in a perpetually locked data center and wiped 0-48 hours after entering our facility.

100% of materials are processed using commercial products; combinations of Future Dial, Greystone, Pervacio, and any manufacturers internal mechanism's are verified effective for data wiping. Per R2 requirements, 3rd Party Verifications are conducted twice annually by a mix of industry partners and equipment manufacturers.

TWA keeps a Wiping Log documenting each and every specific device that has been wiped. *See *appendix H*

Devices that are not data wiped must be smelted in accordance with our certifications. Integrated Recycling Solutions, INC. (IRT) is committed to providing the highest quality recycling of non-ferrous and precious metals in a manner protective of the environment. IRT processes electronic scrap, catalytic converts, previous metals, ferrous metals, and non-ferrous metals.

# Wholesale Tax License, EPA ID, Insurance

## Wholesale Tax License

Colorado Dept. of Revenue: 01530024-0000

## EPA COR ID:

EPA ID No. COR 000210922

## Insurance

| | Policy Limits: |
|---|---|
| Workers Compensation (Policy# 4056673): | $500,000.00 |
| General Liability (Policy# 05-XN3202-01): | $4,000,000.00 |
| Business Owners Liability (Policy #05-XN3202-01) | $4,000,000.00 |

*See Appendices I-J*

# Building Security

1. Security - General:

1.1. The overall security of the facility is maintained (including alarm systems, secure access to facility, and any special access areas.)

2.1. The Wireless Alliance identifies personnel who have security access to the facility.

3.1. Personnel receive security training.

4.1. There are special secure areas of the facility where access is restricted to only authorized personnel, including the secure data destruction area and the area used to store devices awaiting secure destruction.

**Personnel:** All personnel in the warehouse who are engaged in secure data destruction will be required to have a criminal background check prior to being allowed any access to secure data destruction items or the area.

# EHS-FMMP - Focus Material Management Plan - Ver:2.0

| Company Name and Facility Address where processing is taking place. | Name, Title and Phone Number of Personnel Developing This EHS-FMMP | Revision Level and Date (See Revision Log for specifics) |
|---|---|---|
| The Wireless Alliance, LLC 1998 S. Flatiron Ct. Suite 140 Boulder, CO 80301 | Andrew Bates, VP, EH&S Management Rep, 303-443-7477 | Release 1/01/2014 |

| Focus Materials are identified in the R2i 2013 Standard in Section 5. | Prevention / Detention Controls and Legal Requirements to protect the environment, health and safety of the facility and downstream. | The level of risk to the environment, health and safety | | | Listing of downstream vendors where Focus Materials are sent by the facility. (Leave one empty row between each vendor. Include company name, address and phone number) | Check all appropriate certifications for each downstream vendor listed. If "Other" (such as a national license, permit or certification. Explain in "Comments". | | | | | | | Any addition information, including justification for Other. For certified vendors, record Certification Body and Certification Number. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Focus Materials** | **Environmental, Health and Safety Controls** | **Low** | **Med** | **High** | **Downstream Vendors** | **R2/2008** | **R2/2010** | **R2/2013** | **e-Stewards** | **ISO 14001** | **Vetted** | **Other** | **Comments** |
| **Items containing polychlorinated biphenyls (PCBs)** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | N/A | | | | | | | | |
| PRE 1977 - CLOSED APPLICATIONS: Dielectric Fluids (transformers, capacitors, microwave ovens, air conditioners, electric motors), Electrical light ballasts (pre-1980), Electromagnets. PARTIALLY CLOSED APPLICATIONS: Hydraulic fluids, Heat transfer fluids, switches, voltage regulators, Circuit breakers, Vacuum pumps, Electrical cables. | | | | | | | | | | | | | |
| **Items containing mercury** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | Reclaim Metals | x | | | x | x | x | | CHWMEBG, ISO from Lloyds, R2 from Orion, LBRO silver |
| Button Cell Batteries - Desktop liquid crystal display (LCD) monitors - Laptop LCD monitors - Laptop screen shutoffs - Backlight display screens - Fluorescent bulbs - Compact fluorescent light bulbs (CFLs) - High Intensity Discharge (HID) lamps - Ultraviolet lamps - Neon lights - Silent light switches (pre-1980) - Sequential Multi-Channel Autoanalyzers - Reed relays - Plunger or displacement relays - DC watt hour meters (Duncan) - Lead Analyzer electrodes - Cathode-ray oscilloscopes. | | | | | | | | | | | | | |
| **CRTs and CRT glass** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | N/A | | | | | | | | |
| CRT glass contains lead - CRT's contain mercury. | | | | | | | | | | | | | |
| **Batteries** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | CellCycle - KIRC | x | | | | x | x | | |
| LEAD ACID - lead dioxide, metallic lead, sulfuric acid. ALKALINE - potassium hydroxide & mercury unless designated 'mercury free'. ZINC CARBON - mercury and potassium hydroxide & lead (as noted in MSDS). SILVER OXIDE - potassium hydroxide & silver oxide (some with mercury). MERCURIC OXIDE mercury, mercuric oxide, potassium hydroxide and/or sodium hydroxide. LITHIUM - lithium. NICKEL CADMIUM – cadmium, cadmium salts, potassium hydroxide and/or sodium hydroxide, nickel, cobalt & lithium salts. | | | | | | | | | | | | | |
| **Whole and shredded circuit boards** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | Reclaim Metals | x | | | x | x | x | | CHWMEBG, ISO from Lloyds, R2 from Orion, LBRO silver |
| | | | | | RCT | x | | | | x | | | |
| Cadmium, Mercury, Thallium, PBBs, PBDE, Decal BDE, Octal BDE, Pental BDE, Americium, Antimony, Arsenic, Barium, Beryllium, Boron, Cobalt, Europium, Gallium, Germanium, Gold, Indium, Lithium, Manganese, Nickel, Niobium, Palladium, Platinum, Rhodium, Ruthenium, Selenium, Silver, Tantalum, Terbium, Thorium, Titanium, Vanadium, and Yttrium. | | | | | | | | | | | | | |
| **Not a Focus Material, but part of the R2 standard: Toner** | AEHSPP Advanced EHS Process Planning Workbook - PROCESSES.doc | x | | | Waste Management (Access) | x | | | | x | | | |

# UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.390.4585

FedEx Freight

3867834132

Date: 12/20/2016

Shipper #

Purchase Order #

Shipper #

REQUIRED: Please select a service type

☒ FedEx Freight® Priority

☐ FedEx Freight® Economy

OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).

☐ A.M. Delivery ☐ Close of Business Delivery

**SHIPPER (from)** — Please provide ZIP codes and phone numbers.

Shipper: WIRELESS ALLIANCE LLC
Dept. Acct. #: XXXXX7230
Attn to: Area Code, Phone Number: 3035437477
Address: 5541 CENTRAL AVE
Address (Suite, Dept., Ste., Fl., Apt., Div.):
Address:
City: BOULDER
State/Province: CO | Postal Code: 80301-2545 | Country: US
Accessorial Charges: ☐ Liftgate ☐ Inside Pickup ☐ Limited Access
Shipper Bill of Lading #:
Special Instructions:

**CONSIGNEE (to)**

Consignee: ☐ IRT
Dept. Acct. #:
Attn to: Jay Benson
Area Code, Phone Number: 6127600600
Address: 219 Dundee road
Address (Suite, Dept., Ste., Fl., Apt., Div.):
Address:
City: MONTICELLO
State/Province: MN | Postal Code: 55362 | Country: US
Accessorial Charges: ☐ Liftgate ☐ Inside Delivery ☐ Limited Access
☐ Custom Delivery Window

**BILL FREIGHT CHARGES TO (if different than above):**

Name | Dept. Acct. # | Mailing Address
City | State | ZIP/Postal Code | Country | Area Code | Phone Number

Freight charges are **PREPAID** unless marked collect.
**CHECK BOX IF COLLECT** ☐

☐ USD
☐ CAD

**C.O.D. AMOUNT**

1. **The letters "C.O.D." must appear in box before consignee's name above.**
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

**REMIT C.O.D. TO (if different than shipper above):**

Name | Mailing Address
City | State | ZIP/Postal Code | Country | Country Code | Area Code | Phone Number

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if any, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein or in the applicable freight classification or tariff, or in effect on the date of the issuance of this Bill of Lading, which are hereby agreed by the shipper and accepted for himself and his assigns.

| HANDLING UNITS HU | HU PKG TYPE | PIECES | HM (X) | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction) | WEIGHT IN LBS | NMFC ITEM # (subject to correction) | CLASS | CUBE |
|---|---|---|---|---|---|---|---|---|
| 4 | PLT | 1 | | Used Cell Phones | 4400.0 LB | 062820-01 | 100 | |
| | | | | DIMS: 42 X 42 X 42 IN | | | | |
| 3 | PLT | 1 | | Cellular Accessories | 1500.0 LB | | 070 | |
| | | | | DIMS: 42 X 42 X 42 IN | | | | |
| 1 | DRM | 3 | | Cellular Accessories | 500.0 LB | | 070 | |
| | | | | DIMS: 42 X 42 X 42 IN | | | | |
| 2 | PLT | 8 | | Cell Phone Accessories | 1000.0 LB | | 070 | |
| | | | | DIMS: 56 X 56 X 56 IN | | | | |
| | | | | **TOTAL WEIGHT** | **7900.0 LB** | | | |

TOTAL HU: 10

★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER

HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT #

NOTE (1) Were the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per lb. _____."

Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is one dollar ($1) per pound per package for NEW shipments and $.50 per pound per package for its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment. (NEW SHIPMENTS INTENDED FOR RESALE MUST BE DECLARED) per pound per package for its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment for NEW shipments of $10.00 per pound per package for its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment for USED or RECONDITIONED shipments. Rates subject to Carrier's standard liability, coverage and available to shippers upon request. Shippers subject to the Carmack Amendment may purchase additional coverage. Consult your carrier or your shipping agent for information on available liability coverage options.

☐ Articles are NEW, unless otherwise specified in Carrier's contract or tariff.
☐ USD ☐ CAD ☐ Other ____ ☐ Additional charges will apply.

☐ Articles are USED or RECONDITIONED unless otherwise specified in Carrier's contract or tariff. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

LD/SED Number or Exception _____ Phone # _____

Broker Name _____ Fax # _____

**FOR FREIGHT COLLECT SHIPMENTS**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may delay or refuse delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature _____

**SHIPPER CERTIFICATION**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature _____ Date _____

**CARRIER CERTIFICATION**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

| DATE | DRIVER/EMPLOYEE NUMBER | PIECE COUNT | TRAILER # |
|---|---|---|---|
| 12-20-16 | 2505452 | 10 SKIDS | |

Create your next Bill of Lading online at fedex.com/us/freight/main/

FedEx Freight

12.20.2013

UIFS # 36841624

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
**UPS Freight (UPGF)**

CHECK ONE: ☐ Prepaid ☐ Collect X Third Party Prepaid/Collect

*PLEASE PRINT OR TYPE*

WEB SITE: www.upsfreight.com

DATE 12/20/2016

**CONSIGNEE TO:**
BATTERY SOLUTIONS/CALL2RECYCLE
STREET ADDRESS: 5900 BRIGHTON PINES COURT
CITY: HOWELL STATE: MI ZIP: 48843
PO NUMBER: STORE #:
CONSIGNEE PHONE #: ( 248 ) 446 – 5631 CONTACT NAME:

**SHIPPER (FROM):**
THE WIRELESS ALLIANCE
STREET ADDRESS: 5541 CENTRAL AVE UNIT 125
CITY: BOULDER STATE: CO ZIP: 80301
BILL OF LADING NUMBER: SHOP #:
SHIPPER PHONE #: 303 543 7477 CONTACT NAME: ANDY

Accessorial Charges: ☐ Liftgate ☐ Inside Delivery, ☐ Limited Access ☐ Residential Other When, ☐ Notify ☐ Sort & Segregate

Accessorial Charges: ☐ Liftgate ☐ Inside Pickup ☐ Inside Delivery ☐ Notify Sort & Segregate

☐ LTL GUARANTEED A.M. SERVICE REQUESTED (if box is checked) GRAM
By checking this box, you request UPS Freight to deliver this shipment by 12 PM on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid for this service. This service is subject to the terms and conditions of item 825, UPGF 102 Rules Tariff.

☐ LTL GUARANTEED SERVICE REQUESTED (If box is checked) GRTD
By checking this box, you request UPS Freight to deliver this shipment on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid for Guaranteed Service. Guaranteed service is subject to the terms and conditions of item 821, UPGF 102 Rules Tariff.

**BILL FREIGHT CHARGES TO (if different than above)**
Name: CALL2RECYCLE Acct. #:
Billing Address: 1000 PARKWOOD CIRCLE, STE 200
CITY: ATLANTA STATE: GA Zip/Postal Code: 30339 Country: US Area Code: 678 Phone Number: 419 - 8990

**DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION**

| NO. PCS. | PKG TYPE | HM* | DESCRIPTION OF ARTICLES & SPECIAL MARKS | WEIGHT (lbs.) | NMFC NO. | CLASS |
|---|---|---|---|---|---|---|
| 30 | BOX | | USED LITHIUM RECHARGEABLE (LI-ION/LI POLYMER) BATTERIES OR CELLS, DRY-CELL FOR RECYCLING. CONTAINS LITHIUM RECHARGEABLE BATTERIES-SPECIAL PROCEDURES SHOULD BE FOLLOWED IF DAMAGED. | 2700 | 060730-00 | 60 |
| | | | *** Shipped as 3 Pallet(s) *** | | | |
| 30 | | | TOTAL CUBE: | 2700 | | |

*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

Hazardous material emergency contact #

Received $ _____ to be delivered in the prepayment of the charges on the property described hereon. (Agent or Cashier)

SHIP COD ONLY / COD TO

**FOR FREIGHT COLLECT SHIPMENTS**
Subject to section 7 of conditions, if applicable, the freight charges on this shipment to be prepaid, or to be collected from the consignee, with the exception of the consignee, the consignee shall sign the following statement. UPS Freight may delay or refuse delivery of the shipment without payment of freight and all other lawful charges.

Consignee Signature

Special Instructions
PICK# Sent# P 70490, Contact Andy, Phone# 3035437477

FOR COLLECT SHIPMENTS ONLY MAKE
COD FEE ☐ PREPAID ☐ COLLECT
COD SHIPMENTS GUARANTEED BY: CERTIFIED FUNDS OR CASH
COD AMT $ 0

FOR COD CASH, CERTIFIED FUNDS OR ACCEPTABLE
☐ CONSIGNEE ONLY ACCEPTABLE
☐ CERTIFIED FUNDS OR CASH

UPS Freight LIABILITY Carrier liability for loss or damage to this shipment may be limited in accordance with the terms of the applicable tariff. Carrier shall not be liable for any loss or damage to this shipment caused by the acts or omissions of shipper or persons under shipper's control. Shipper agrees to indemnify carrier against any claim, liability, expense, or cost of defense resulting from shipper's failure to properly prepare, pack, mark and load this shipment. Carrier liability for loss or damage to this shipment may be limited to $10.00 per pound per package unless a higher value is declared and a charge paid. Carrier liability for loss or damage to articles specifically described in the NMFC 172 series tariff Item 186 or Item 5 may be limited to actual cash value. Carrier liability for loss or damage to articles specifically described in a specific item in the NMFC or other tariff, is as specified in the tariff. Carrier liability for loss or damage to articles not specifically described in the NMFC 172 series tariff Item 186 or Item 5 is as specified in the applicable tariff. Carrier liability for loss or damage to articles described in the NMFC 172 series tariff Item 186 or Item 5 may be subject to a limited declared value, with a charge at an alternate rate. You are entitled to review the applicable tariff provisions governing claims. Refer to the carrier tariff UPGF 102 series for complete details. "When a "NMFC" is referenced as a required attribute in certain rules in the NMFC, the reference is to the NMFC as it is in effect at the pertinent Effective Date specified by the carrier in its tariff.

Shipper to be notified: _____ at _____ *Shipper agrees Extra Declared Value Coverage is the amount of: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request,** the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker bills, carrier holds both the shipper and consignee liable for freight charges.

| ODOMETER | ARRIVE | DEPART | DESTINATION |
|---|---|---|---|
| | | | |

**DVR 142074166**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: THE WIRELESS ALLIANCE
Signed By: A Gervasi
CIL-159 (Rev 04/12)

DRIVER NUMBER: DRIVER'S LIST OF SHIPMENT:
SEAL # APPLIED:
DRIVING SEAL: CROSS REF PROP:
☐ SHIPPER LOAD / ☐ CONSIGNEE UNLOAD

** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight Thanks Driver: F. Shener
Date received: 12-1-16
UPS Freight resp. piece count: 35 UK

UPS Freight COPY

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc.**

*This is to certify the Responsible Recycling System of:*

## Integrated Recycling Technologies, Inc.

**219 Dundas Rd.**

**Monticello, MN 55362 USA**

*Has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable ANAB requirements. The organization is found to be in conformance with all requirements*

## R2:2013

*As applied by the R2 Code of Practices including No Allowance was applied as defined in the Section VII.*

*The Responsible Recycling System is applicable to:*
**The collection, segregation, processing, destruction, recovery and disposal of electronic scrap.**

The Certification period is from

**May 6, 2015 to May 6, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

Client ID: 3831 Certificate ID: 163-26

IAF/NAICS/SIC Codes: 24 / 42193 / 5093

ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

*Mr. Paul M. Burck, President* — *5-07-2015* *Date*

R2 Responsible Recycling

7502 W. 80th Suite 225, Arvada, Colorado 80003 | 303-456-6010 | FAX 303-456-6681 | www.orion4value.com

To authenticate this certificate, please visit: www.orion4value.com/about-orion/registered-companies/

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc.**

*This is to certify the Environmental Management System of:*

## Integrated Recycling Technologies, Inc.

**219 Dundas Rd.**

**Monticello, MN 55362 USA**

*Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:*

## ISO 14001:2004

*The Environmental Management System is applicable to:*

**The collection, segregation, processing, destruction, recovery and disposal of electronic scrap.**

The Certification period is from

**May 6, 2015 to May 6, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

Client ID: 3831 Certificate ID: 163-17

IAF/NAICS/SIC Codes: 24 / 42193 / 5093

ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

*Mr. Paul M. Burck, President* *5-07-2015* *Date*

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

7502 W. 80th Suite 225, Arvada, Colorado 80003 | 303-456-6010 | FAX 303-456-6681 | www.orion4value.com

To authenticate this certificate, please visit: www.orion4value.com/about-orion/registered-companies/

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc.**

*This is to certify the Occupational Health and Safety Management System of:*

## Integrated Recycling Technologies, Inc.

**219 Dundas Rd.**

**Monticello, MN 55362 USA**

*Has been assessed by Orion Registrar and found to be in compliance with the following Occupational Health and Safety Standard:*

## OHSAS 18001:2007

*The Occupational Health and Safety Management System is applicable to:*

**The collection, segregation, processing, destruction, recovery and disposal of electronic scrap.**

The Certification period is from

**May 6, 2015 to May 6, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

Client ID: 3831 Certificate ID: 163-23

IAF/NAICS/SIC Codes: 24 / 42193 / 5093

ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

*Mr. Paul M. Burck, President* *5-06-2015*

*Date*

7502 W. 80th Suite 225, Arvada, Colorado 80003 | 303-456-6010 | FAX 303-456-6681 | www.orion4value.com

To authenticate this certificate, please visit: www.orion4value.com/about-orion/registered-companies/

# PERRY JOHNSON REGISTRARS, INC.

## Certificate of Registration

Perry Johnson Registrars, Inc., has audited
the Environmental, Health and Safety Management System of:

**Call2Recycle, Inc.**
**1000 Parkwood Circle, Suite 200, Atlanta, GA 30339 United States**

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable Accreditation Body requirements. The organization is found to be in conformance with the R2 Standard as applied by the R2 Code of Practices.

**Responsible Recycling© (R2) Rev. 7/2013**

This Registration is in respect to the following scope:

**Management of the Collection, and the Distribution to Downstream Processors, for the Recycling of Batteries and Cell Phones**

*(Non-Applicable Provisions: 4. On-Site Environmental, Health, and Safety; 9. Storage; 10. Security; and 11. Closure Plan and Financial Responsibility)*

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

PERRY JOHNSON REGISTRARS, INC.

Responsible Recycling R2 Perry Johnson Registrars, Inc.

ANAB ACCREDITED

Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

| Effective Date: | Expiration Date: | Certificate No.: |
|---|---|---|
| December 22, 2014 | December 21, 2017 | C2014-02500 |

## Additional Auditor Comments (Optional)

There were no additional auditor comments.

## Conclusion

Therefore the Audit Team recommends that, based on the results of this audit which evaluated the system's demonstrated capability to meet applicable requirements and effectiveness and with the provision that the NCRs will be successfully resolved, the Management System certification be:

☐ Original Certification ☒ Continued Certification ☐ Certification Transfer ☐ Scope Change/Standard Upgrade
☐ Suspended until satisfactory corrective action is completed ☐ Withdrawn
Lead Auditor: Dianne Cutter Date: 3/9/2016

**Orion Technical Review** (if applicable)
Result of Technical Review has concluded that the Management System certification is:
☐ Original Certification ☐ Continued Certification ☐ Certification Transfer ☐ Scope Change/Standard Upgrade
☐ Suspended until satisfactory corrective action is completed ☐ Withdrawn
Technical Reviewer: Date:

## Follow-up Activities

Based upon the result of the audit, no follow-up activities are necessary because there was not nonconformance's identified.

## Next Activity and Focus for Next Audit Activity

The next activity will be Next Year

Preliminary activity date(s) were discussed.

The following subjects or requirements will be a focus for the next audit:

## Attachments

Attachments
1) Audit Plan and Schedule
2) Opening & Closing Meeting Attendance
3) NCR Log
4)

REQUEST SUPPLIES | SUMMARY | SHIPMENTS | PRODUCT BREAKDOWN | BY SOURCE | CONTACT CUSTOMER SERVICE | UPDATE CONTACT INFO | PRICE LIST | LOGOUT

## Customer Reports Center

Sent: **04/22/2013** Received: **04/18/2014 (361 days)**
Box: **96120181338447008239 06**

### Totals

Paid Affiliate: $0.00

Commission: $160.55

Bonus: $0.00

Net Value: $160.55

### Contents

171 Items / 169 Phones / 26 Q / 143 NQ

2 Batteries / 0.17 lbs. ( 2 Li / 0 Lead / 0 NiCD / 0 NiMH )

0.00 lbs. Chargers / 0.00 lbs. Scrap

### Contact Information

Download Excel Spreadsheet

| Manufacturer: | Model: | Good: | Bad: | Total: | Good price: | Bad price: | Total value: |
|---|---|---|---|---|---|---|---|
| Apple | iPhone 3G S (16GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Apple | iPod mix (1GB - 8GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Apple | iPod mix (60+GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Blackberry | 8100 / 8120 / 8110 Pearl | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Blackberry | 8530 Curve | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Motorola | Droid 2 / A955 / A956 | 2 | 0 | 2 | $0.95 | $0.95 | $1.90 |
| Motorola | V3g/i/t/e/r RAZR | 8 | 0 | 8 | $0.95 | $0.95 | $7.60 |
| Motorola | V9g RAZR2 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Other | Li | 2 | 0 | 2 | $0.00 | $0.00 | $0.00 |
| Other | NQ | 143 | 0 | 143 | $0.95 | $0.95 | $135.85 |
| Pantech | P7040 / Link | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | a167 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | a777 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | D600 / Conquer 4G | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | Epic 4G / D700 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | M540 / Rant (Sprint) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | M580 Replenish | 2 | 0 | 2 | $0.95 | $0.95 | $1.90 |
| Samsung | M810 / Instinct mini (SPRINT) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | T359 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |

**The Wireless Alliance Customer Reports Center**

Shipment Received 04/18/2014

**Box: 96120181338447008239 06 / Sent: 04/22/2013 / Received: 04/18/2014 (361 days)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Paid Affiliate: | **$0.00** | **171** | Items | **0** | lb Chargers | **0** | Lead |
| Commission: | **$160.55** | **169** | Phones | **0** | lb Scrap | **2** | Li |
| Bonus: | **$0.00** | **2** | Batteries | **0.17** | lb Batteries | **0** | NiCD |
| Net Value: | **$160.55** | | | | | **0** | NiMH |

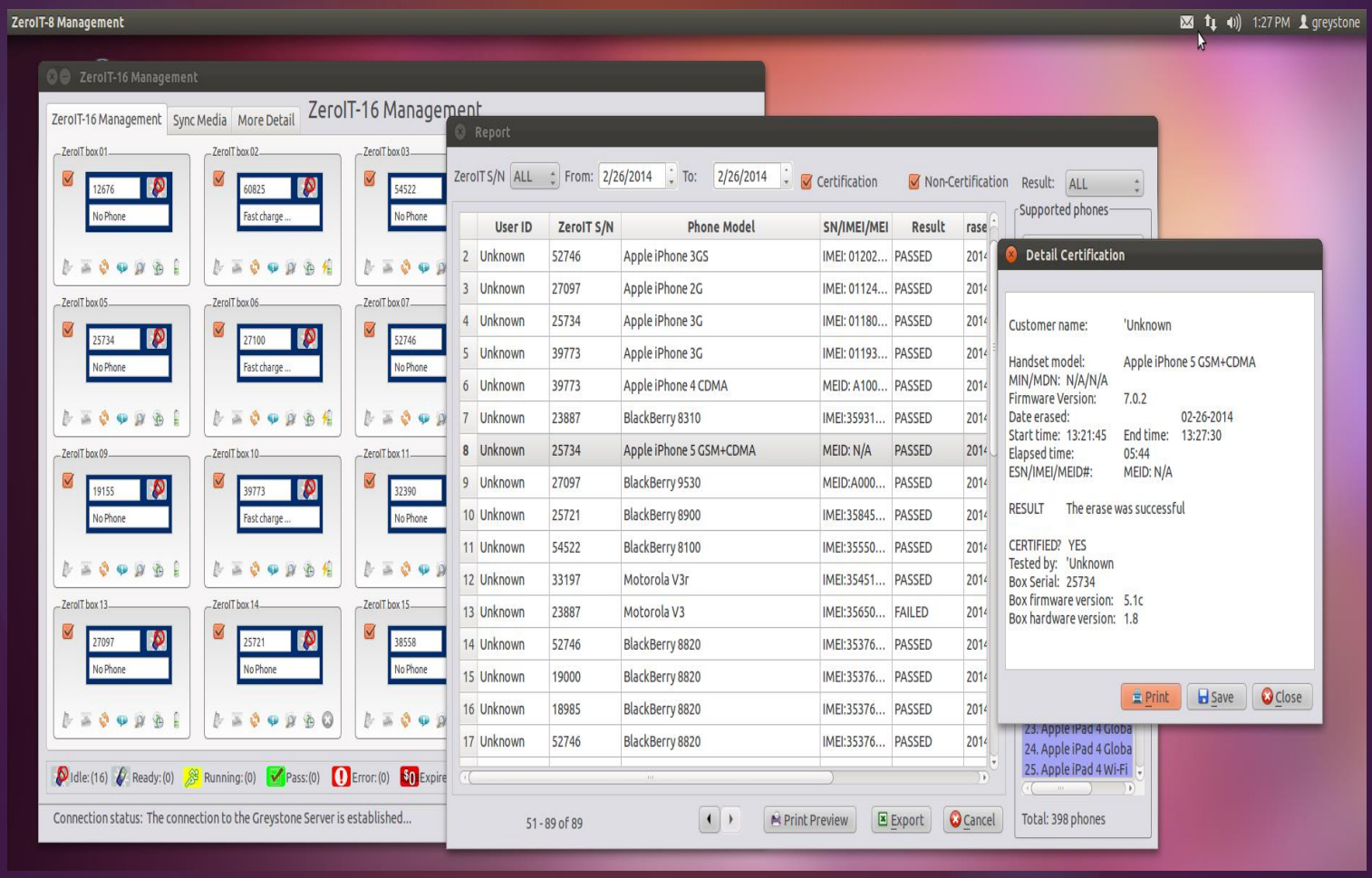
| Manufacturer: | Model: | Good: | Bad: | Total: | Good price: | Bad price: | Total value: |
|---|---|---|---|---|---|---|---|
| Apple | iPhone 3G S (16GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Apple | iPod mix (1GB - 8GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Apple | iPod mix (60+GB) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Blackberry | 8100 / 8120 / 8110 Pearl | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Blackberry | 8530 Curve | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Motorola | Droid 2 / A955 / A956 | 2 | 0 | 2 | $0.95 | $0.95 | $1.90 |
| Motorola | V3g/i/t/e/r RAZR | 8 | 0 | 8 | $0.95 | $0.95 | $7.60 |
| Motorola | V9g RAZR2 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Other | Li | 2 | 0 | 2 | $0.00 | $0.00 | $0.00 |
| Other | NQ | 143 | 0 | 143 | $0.95 | $0.95 | $135.85 |
| Pantech | P7040 / Link | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | a167 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | a777 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | D600 / Conquer 4G | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | Epic 4G / D700 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | M540 / Rant (Sprint) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | M580 Replenish | 2 | 0 | 2 | $0.95 | $0.95 | $1.90 |
| Samsung | M810 / Instinct mini (SPRINT) | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Samsung | T359 | 1 | 0 | 1 | $0.95 | $0.95 | $0.95 |
| Manufacturers: | Models: | Good: | Bad: | Total: | Good value: | Bad value: | Total value: |
| 6 | 19 | 171 | 0 | **171** | $0.00 | $0.00 | **$0.00** |

| Transaction ID | Model | IMEI/MEID | Error Code | logFile | Time Created | Detail |
|---|---|---|---|---|---|---|
| f611b2258e4c4f6bb00769c15e1be1c7 | iPhone4 | A100001AE0B5D5 | 1 | | 2015-03-02 22:13:46 | Detail |
| 2be56821ff10495b85e919996ef8a9ad | iPhone4 | A10000283E0C71 | 1 | | 2015-03-02 22:08:23 | Detail |
| 0ea602a14ed94fd99fd4c15e6db5b8a5 | iPhone4 | A100001AD4B71F | 1 | | 2015-03-02 22:08:22 | Detail |
| fa5c78d768c34162aedc186864cfc900 | iPhone3G | 011937007596927 | 1 | | 2015-03-02 21:39:40 | Detail |
| 31f89d4b94db4cf397796a9e33a26293 | iPhone4 | A10 | | | | |
| 2d7c4eddebcf47a49881449a0af206b2 | iPhone4S | 990 | | | | |
| e398d32c41874ba38001f6752eea01b7 | iPhone4 | A10 | | | | |
| f60371c0a36e43a798842686060adaa9 | iPhone4S | 990 | | | | |
| 47bde6a55ffd4ee3a473be1f289520f9 | 9700 | 357 | | | | |
| 000ca13bd7ac44f3844a8d2c165a04be | 9780 | 354 | | | | |
| 950e35866c374801bbe29764d9a95367 | iPhone4 | 012 | | | | |
| 1b9db83eadb2435384caaa75d40e4057 | iPhone5s | 013 | | | | |
| 0f71ecd3f69645a5ad1959e4c2a78c45 | iPhone5s | 013 | | | | |
| 68170c11a620413ca5cad75edf800894 | iPhone5 | 013 | | | | |

**Detail**

| | |
|---|---|
| sourcePhoneID | PST_APE_IPHONE4_USB_CDMA |
| LocalTime | 2015-03-02 14:08:17 |
| Time Created | 2015-03-02 21:20:01 |
| ErrList | 0 |
| Make | Apple |
| Model Number | MD439LL/A |
| Memory Size | 8G |
| productid | 2 |
| FindMyiPhone | UnLocked |
| MEID | A1000033810C36 |
| Total time | 00:11:35 |
| Model | iPhone4 |
| iCloud | |
| Transaction ID | e398d32c41874ba38001f6752eea01b7 |

Close



# CERTIFICATE OF LIABILITY INSURANCE

American Family Insurance Company
American Family Mutual Insurance Company if selection box is not checked.
6000 American Pky Madison, Wisconsin 53783-0001

Print Envelope

Insured's Name and Address
The Wireless Alliance
5541 Central Ave Ste 125
Boulder, CO 80301

Agent's Name, Address and Phone Number (Agt./Dist.)
Kendra L Hurtado
901 FRONT ST STE 245
LOUISVILLE, CO 80027
(303) 499-0790 (070/311)

**This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder.**
**This certificate does not amend, extend or alter the coverage afforded by the policies listed below.**

## COVERAGES

This is to certify that policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies.

| TYPE OF INSURANCE | POLICY NUMBER | POLICY DATE EFFECTIVE (Mo, Day, Yr) | POLICY DATE EXPIRATION (Mo, Day, Yr) | LIMITS OF LIABILITY | |
|---|---|---|---|---|---|
| **Homeowners/ Mobilehomeowners Liability** | | | | Bodily Injury and Property Damage Each Occurrence | $ ,000 |
| **Boatowners Liability** | | | | Bodily Injury and Property Damage Each Occurrence | $ ,000 |
| **Personal Umbrella Liability** | | | | Bodily Injury and Property Damage Each Occurrence | $ ,000 |
| **Farm/Ranch Liability** | | | | Farm Liability & Personal Liability Each Occurrence | $ ,000 |
| | | | | Farm Employer's Liability Each Occurrence | $ ,000 |
| **Workers Compensation and Employers Liability †** | | | | Statutory | ********** |
| | | | | Each Accident | $ ,000 |
| | | | | Disease - Each Employee | $ ,000 |
| | | | | Disease - Policy Limit | $ ,000 |
| **General Liability** Commercial General Liability (occurrence) | | | | General Aggregate | $ ,000 |
| | | | | Products - Completed Operations Aggregate | $ ,000 |
| | | | | Personal and Advertising Injury | $ ,000 |
| | | | | Each Occurrence | $ ,000 |
| | | | | Damage to Premises Rented to You | $ ,000 |
| | | | | Medical Expense (Any One Person) | $ ,000 |
| **Businessowners Liability** | 05-XN3202-01 | 01/14/2016 | 01/14/2017 | Each Occurrence†† | $ 2,000,000 |
| | | | | Aggregate†† | $ 4,000,000 |
| **Liquor Liability** | | | | Common Cause Limit | $ ,000 |
| | | | | Aggregate Limit | $ ,000 |
| **Automobile Liability** Any Auto | | | | Bodily Injury - Each Person | $ ,000 |
| All Owned Autos | | | | Bodily Injury - Each Accident | $ ,000 |
| Scheduled Autos | | | | Property Damage | $ ,000 |
| Hired Auto | | | | | |
| Nonowned Autos | | | | Bodily Injury and Property Damage Combined | $ ,000 |
| **Excess Liability** Commercial Blanket Excess | | | | Each Occurrence/Aggregate | $ ,000 |

**Other (Miscellaneous Coverages)**

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / RESTRICTIONS / SPECIAL ITEMS

†The individual or partners shown as insured elected to be covered under this policy. ☐ Have ☐ Have not

††Products-Completed Operations aggregate is equal to each occurrence limit and is included in policy aggregate.

## CERTIFICATE HOLDER'S NAME AND ADDRESS

Insured's Copy

## CANCELLATION

☐ Should any of the above described policies be cancelled before the expiration date thereof, the company will endeavor to mail *( days) written notice to the Certificate Holder named, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. *10 days unless different number of days shown.

☒ This certifies coverage on the date of issue only. The above described policies are subject to cancellation in conformity with their terms and by the laws of the state of issue.

DATE ISSUED: 02/04/2016

AUTHORIZED REPRESENTATIVE:

Print Envelope | New Holder | E-mail | Print | Save As

**ACORD**™

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/04/2016

PRODUCER
Pinnacol Assurance
7501 E Lowry Blvd
Denver, CO 80230-7006

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
The Wireless Alliance LLC
5541 Central Ave, Ste 125
Boulder, CO 80301

| INSURERS AFFORDING COVERAGE | | NAIC# |
|---|---|---|
| INSURER A: | Pinnacol Assurance | 41190 |
| INSURER B: | | |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDNG ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE(MM/DD/YYYY) | POLICY EXPIRATION DATE(MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|
| | | GENERAL LIABILITY<br>COMMERCIAL GENERAL LIABILITY<br>CLAIMS MADE OCCUR<br>GEN'L AGGREGATE LIMIT APPLIERS PER:<br>POLICY PROJECT LOC | | | | EACH OCCURRENCE | |
| | | | | | | DAMAGE TO RENTED PREMISES | |
| | | | | | | MED EXP(Any one person) | |
| | | | | | | PERSONAL & ADV INJURY | |
| | | | | | | GENERAL AGGREGATE | |
| | | | | | | PRODUCTS - COMP/OP AGG | |
| | | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea Accident) | |
| | | | | | | BODILY INJURY (Per person) | |
| | | | | | | BODILY INJURY (Per accident) | |
| | | | | | | PROPERTY DAMAGE (Per accident) | |
| | | GARAGE LIABILITY<br>ANY AUTO | | | | AUTO ONLY - EA ACCIDENT | |
| | | | | | | OTHER THAN AUTO ONLY: EA ACC | |
| | | | | | | AGG | |
| | | EXCESS/UMBRELLA LIABILITY<br>OCCUR CLAIMS MADE | | | | EACH OCCURRENCE | |
| | | | | | | AGGREGATE | |
| | | DEDUCTIBLE<br>RETENTION $ | | | | | |
| A | | WORKERS COMPENSATION AND EMPLOYER'S LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?<br>If yes, please describe under SPECIAL PROVISIONS below | 4056673 | 05/01/2016 | 05/01/2017 | X WC STATU-TORY LIMITS / OTHER | |
| | | | | | | E.L EACH ACCIDENT | $100,000 |
| | | | | | | E.L DISEASE - EA EMPLOYEE | $100,000 |
| | | | | | | E.L DISEASE - POLICY LIMIT | $500,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO NOTIFY 0 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO NOTIFY SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Michelle deAngelo
Underwriter



ACORD CORPORATION 1988

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc., USA**

*This is to certify the Responsible Recycling System of:*

**The Wireless Alliance, LLC**

**5541 Central Avenue, Suite 125**

**Boulder, Colorado 80301**

**USA**

*Has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable ANAB requirements. The organization is found to be in conformance with all requirements.*

**R2:2013**

*As applied by the R2 Code of Practices including*
*No Allowance was applied as defined in the Section VII.*

*The Responsible Recycling System is applicable to:*

**Provides Recycling of Cell Phones and Peripherals.**

**The Certification period is from**

**March 21, 2015 to March 20, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

**Client ID 01791-00001. Certificate ID A0002973-5.**
**IAF / NAICS / SIC Code(s): 24 / 425120 / 5065**

ANAB ACCREDITED

*Paul M. Burek, President*

01/22/2015
*Date*

R2 Responsible Recycling

7502 W. 86th Avenue, Suite 225 ▼ Arvada, Colorado 80003 ▼ 303-456-6010 ▼ FAX 303-456-6681 ▼ www.orion4value.com

To authenticate this certificate, please visit: http://www.orion4value.com/about-orion/registered-companies/

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc., USA**

*This is to certify the Environmental Management System of:*

**The Wireless Alliance, LLC**

**5541 Central Avenue, Suite 125**

**Boulder, Colorado 80301**

**USA**

*Has been assessed by Orion Registrar and found to be in compliance with the following Environmental Management Standard:*

**ISO 14001:2004**

*The Environmental Management System is applicable to:*

**Provides Recycling of Cell Phones and Peripherals.**

**The Certification period is from**

**March 21, 2015 to March 20, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

**Client ID 01791-00001. Certificate ID A0002972-5.**

**IAF / NAICS / SIC Code(s): 24 / 425120 / 5065**

ANAB ACCREDITED

Paul M. Burck, President — 01/22/2015 Date

IAF

7502 W. 80th Avenue, Suite 225 ▼ Arvada, Colorado 80003 ▼ 303-456-6010 ▼ FAX 303-456-6681 ▼ www.orion4value.com

To authenticate this certificate, please visit: http://www.orion4value.com/about-orion/registered-companies/

Orion Registrar, Inc.

Thorough and Fair Auditing

# Certificate of Certification

**Orion Registrar, Inc., USA**

*This is to certify the Occupational Health and Safety Management Standard of:*

**The Wireless Alliance, LLC**

**5541 Central Avenue, Suite 125**

**Boulder, Colorado 80301**

**USA**

*Has been assessed by Orion Registrar and found to be in compliance with the following Quality Standard:*

**OHSAS 18001:2007**

*The Occupational Health and Safety Management Standard is applicable to:*

**Provides Recycling of Cell Phones and Peripherals.**

**The Certification period is from**

**March 21, 2015 to March 20, 2018**

*This certification is subject to the company maintaining its system to the required standard, and applicable exceptions, which will be monitored by Orion.*

**Client ID 01791-00001. Certificate ID A0003830-3.**

**IAF / NAICS / SIC Code(s): 24 / 425120 / 5065**

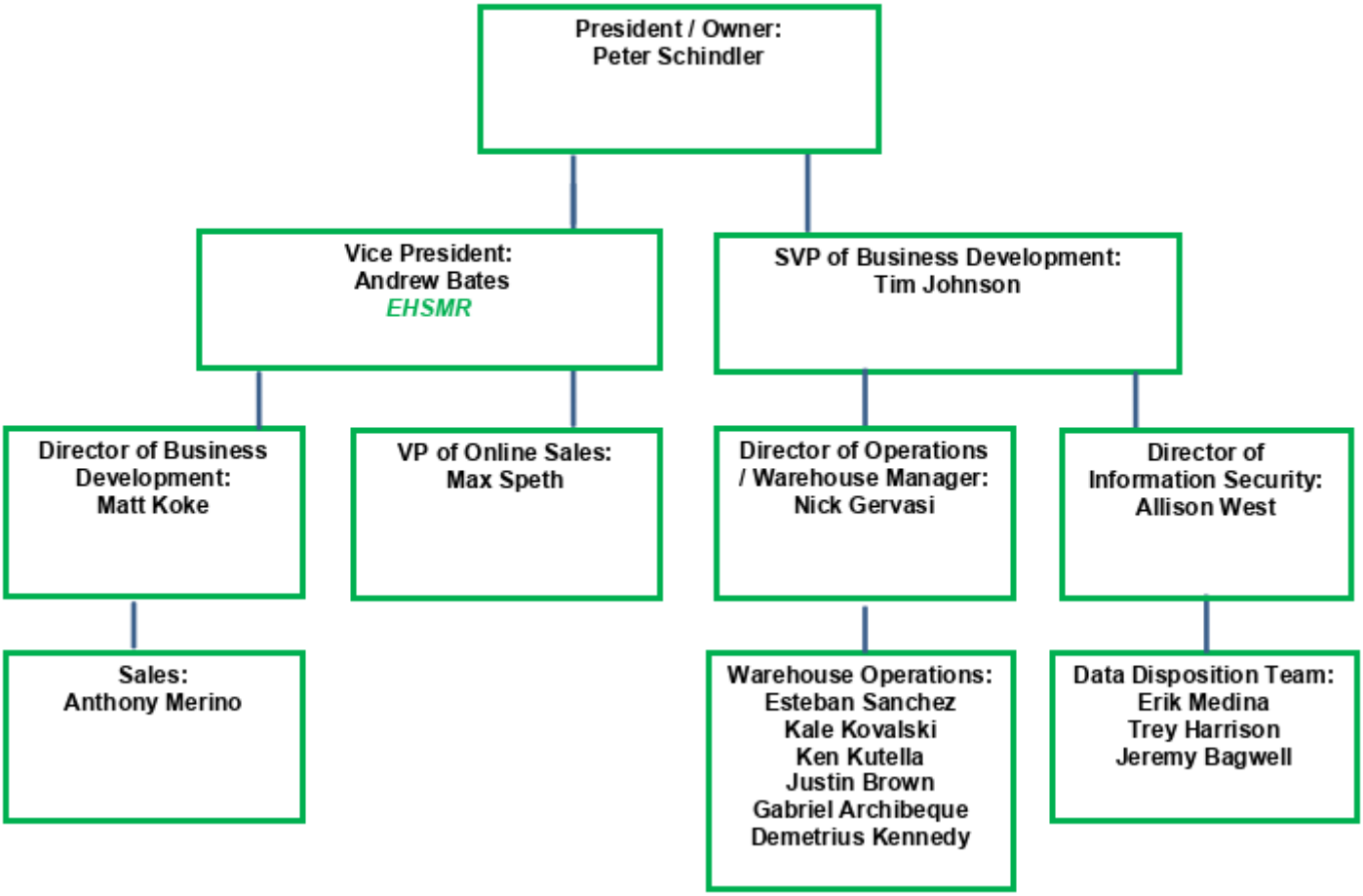
ANAB ACCREDITED

Paul M. Bucek, President — 01/22/2015 Date

7502 W. 80th Avenue, Suite 225 ▼ Arvada, Colorado 80003 ▼ 303-456-6010 ▼ FAX 303-456-6081 ▼ www.orion4value.com

To authenticate this certificate, please visit: http://www.orion4value.com/about-orion/registered-companies/

## Organization Chart:




5541 Central Ave., Suite 125
Boulder, CO. 80301
P: 303.543.7477
F: 303.543.7677
www.thewirelessalliance.com
info@thewirelessalliance.com