



Spring 2018



THE WIRELESS ALLIANCE
VENDOR INFORMATION PACKET

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Boulder, CO. 80301
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General Information

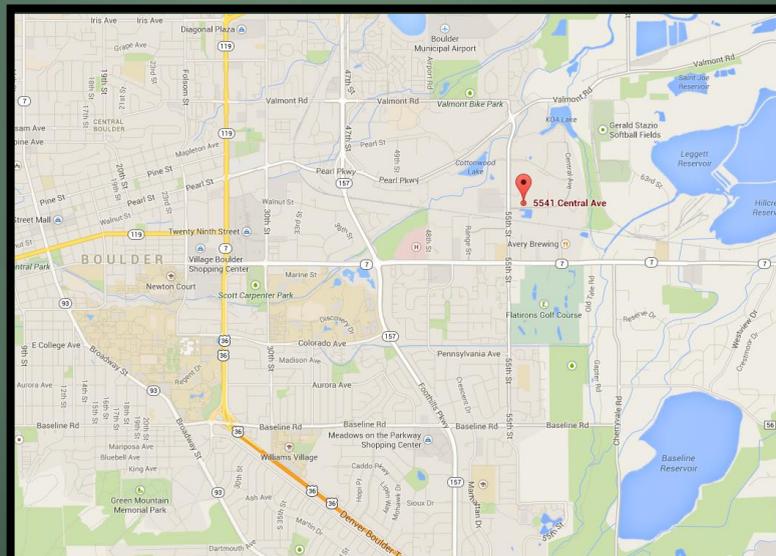
Who We Are

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 14001:2015, 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.

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 health and environmental concerns found in these items, adverse effects can arise if not managed without appropriate safeguards.

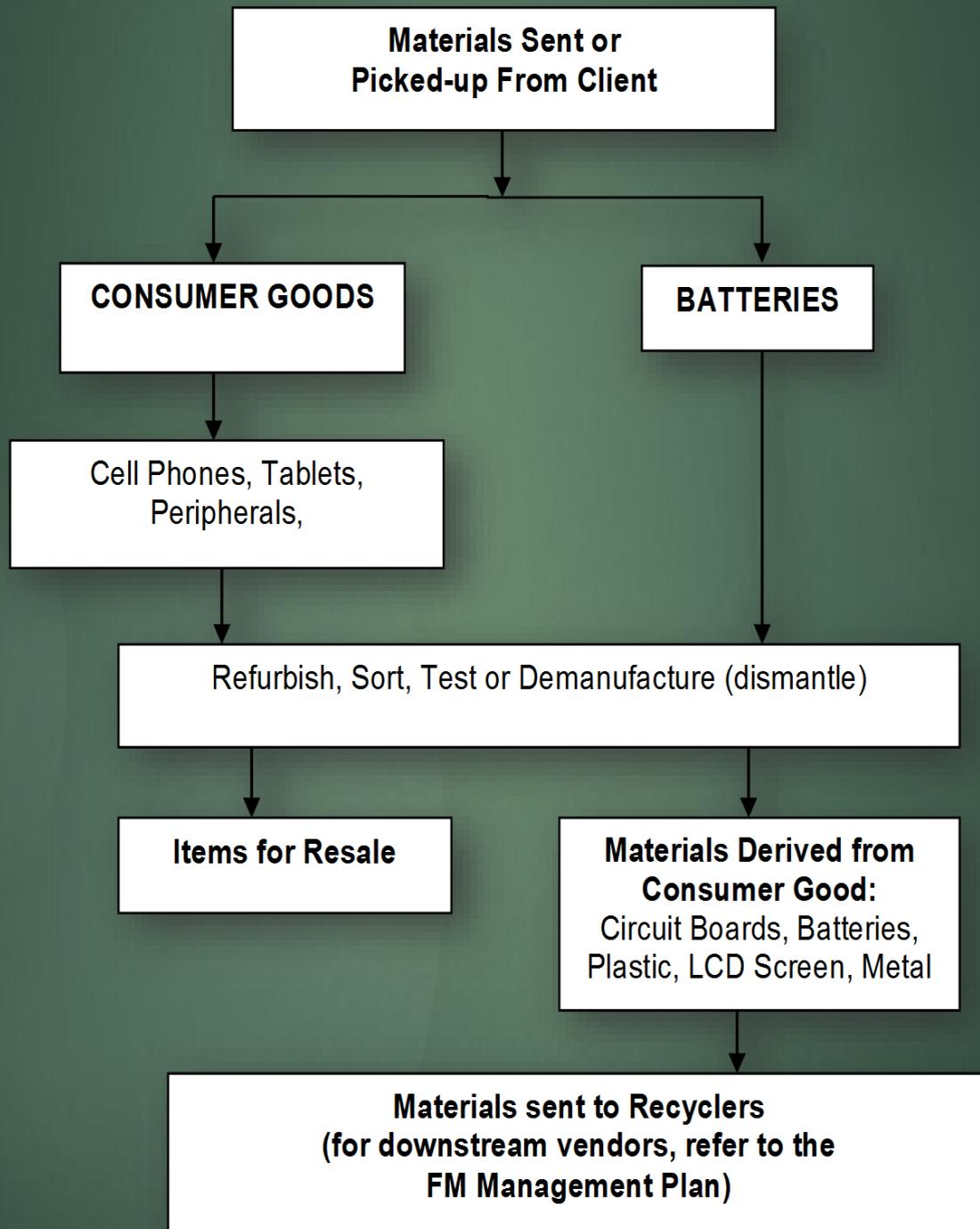
🌀 FMs Contain:

- 🌀 (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.

Materials Flow Chart



3rd Party Certificates

R2:2013

Certification Body: Orion Registrar, Inc.
Certificate ID: 1013452
Registration Date: January 24, 2018
Expiration Date: March 20, 2021



**See appendix K for certificate*

ISO 14001:2015

Certification Body: Orion Registrar, Inc.
Certificate ID: 1013450
Registration Date: January 24, 2018
Expiration Date: March 20, 2021



**See appendix L for certificate*

OHSAS 18001:2007

Certification Body: Orion Registrar, Inc.
Certificate ID: 1013451
Registration Date: January 24, 2018
Expiration Date: March 20, 2021



**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.

(EXPRESS RELEASE)

SHIPPER Wireless Alliance 5541 Central Avenue Ste. 125 Boulder, CO 80301 United States		B/L No. DEN-USOAKDENSE0000020		Reference No. 8018378460	
CONSIGNEE: Order of Dowa Eco-System Co., Ltd 14-1 Sotokanda 4 Chome, 1010021 Chiyoka-Ku Japan		BILL OF LADING			
NOTIFY ADDRESS (Carrier not to be responsible for failure to notify)		 greenworldwide SHIPPING GREEN WORLDWIDE SHIPPING LLC Address: 619 E College Ave, Suite F, Decatur, GA 30030 - USA Tel: +1 404 974 2910 - Fax: +1 404 974 2915 E-mail: info@greenworldwide.com - web: www.greenworldwide.com FMC Nbr 021625NF			
		Point and Country of Origin Denver, CO, US			
Freightage by		Place of Receipt Denver		Forwarding Agent - References	
Vessel / Voyage No. EVER LIBRA / 0785w		Port of Loading Oakland			
Port of Discharge Tokyo		Place of Delivery Tokyo			
Containers, Marks, and Numbers	No. of Ctns or Pkgs	Kind of packages/Description of goods		Gross Weight	Volume
CSLU1348570 Seal No. 6741502	1	20FT Standard Container said to contain:		5,445.00kg	33.000 m ³
	68,640	Piece USED CELL PHONES, BATTERIES REMOVED 68640 Pieces on 8 pallets HTS: 8517.12 FREIGHT PREPAID Shipped on board EVER LIBRA / 0785w From Oakland, CA on 2018-JAN-30		12,004.17lb	1,165.384cbf
				5,445.00kg	33.000cbm
<p>Received by the Carrier from Shipper in apparent good order and condition (unless noted herein) the total number or quantity of Containers or packages or units indicated, stated by the Shipper to comprise the Goods specified above, for Carriage subject to all the terms hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchant. Goods in containers, vans or trailers or portable tanks may be stowed on deck at the Carrier's option in accordance with Clause 16(4). These commodities, technology or software were exported from the United States in accordance with the export administrative regulations. Diversion contrary to U.S. law prohibited.</p> <p>SHIPPER DECLARED VALUE (USD)</p> <p>If Shipper enters a value, Carrier's package limitation of liability does not apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the Carrier or its agent on the face of this B/L and extra freight actually paid. This shipment is covered by a NRA.</p>					
Specification of freight and charges		Prepaid	Collect	Freight payable at	Place and Date of Issue
				ORIGIN	Aurora / 2018-JAN-30
Totals (USD)				Number of Original B/L's: E / Express B/L	Signed as Carrier Green Worldwide Shipping, LLC
For release of Goods apply to: Sbs Logistics Japan 10F Olinas Tower, 4-3-1 Taihei Sumida-Ku Tokyo Japan				IN WITNESS of the contract herein contained the number of original stated opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void. Dated 2018-JAN-30 Reference No. Valerie Nielsen	



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.

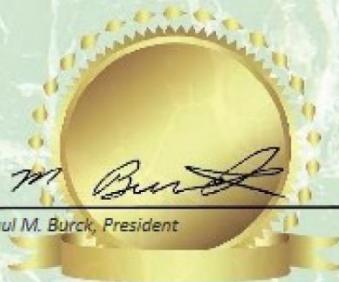
The Certification period is from

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



Paul M. Burck

Mr. Paul M. Burck, President

5-07-2015

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/



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



Paul M. Burck

Mr. Paul M. Burck, President

5-07-2015

Date



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

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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.**

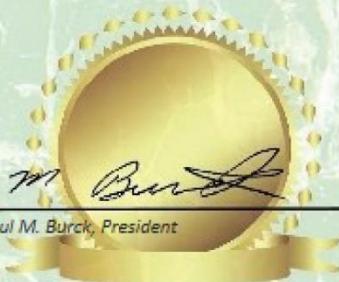
The Certification period is from

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



Paul M. Burck

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**

(Broker Allowance)

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.



**Responsible™
Recycling**

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:

December 22, 2017

Expiration Date:

December 21, 2020

Certificate No.:

C2017-03118



Orion Registrar, Inc. Audit Report

Company Name: The Wireless Alliance

Audit ID: 12014

Type of Audit: RCUP

Audit Dates: 3.50

Executive Summary of Audit Results

Audit Nonconformance



Number of Nonconformance(s) Issued

0	Minor Nonconformance(s)
0	Major Nonconformance(s)

Status of Previous Audit Nonconformance(s)

The Audit Team reviewed the status of previous nonconformities from the past audit activities. Any open

Additional Auditor Comments (Optional)



- None

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 any 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: 1/12/2018

Customer Reports Center

Sent: **04/22/2013** Received: **04/18/2014 (361 days)**
 Box: **9612018133844700823906**

Totals	Contents	Contact Information
Paid Affiliate: \$0.00 Commission: \$160.55 Bonus: \$0.00 Net Value: \$160.55	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	

[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	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: 9612018133844700823906 / 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	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
31f89d4b94db4c397796a9e33a26293	iPhone4	A1000015e1be1c7	1		2015-03-02 21:39:40	Detail
2d7c4eddebcf47a49881449a0af206b2	iPhone4S	9900000000000000				
e398d32c41874ba38001f6752eea01b7	iPhone4	A1000033810C36				
f60371c0a36e43a798842686060adaa9	iPhone4S	9900000000000000				
47bde6a55ff4ee3a473be1f289520f9	9700	3570000000000000				
000ca13bd7ac44f3844a8d2c165a04be	9780	3549000000000000				
950e35866c374801bbe29764d9a95367	iPhone4	0128800000000000				
1b9db83eadb2435384caaa75d40e4057	iPhone5s	0134700000000000				
0f71ecd3f69645a5ad1959e4c2a78c45	iPhone5s	0134400000000000				
68170c11a620413ca5cad75edf800894	iPhone5	0138400000000000				

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

ZeroIT-16 Management

Sync Media More Detail

ZeroIT box 01

12676

No Phone

ZeroIT box 02

60825

Fast charge...

ZeroIT box 03

54522

No Phone

ZeroIT box 05

25734

No Phone

ZeroIT box 06

27100

Fast charge...

ZeroIT box 07

52746

No Phone

ZeroIT box 09

19155

No Phone

ZeroIT box 10

39773

Fast charge...

ZeroIT box 11

32390

No Phone

ZeroIT box 13

27097

No Phone

ZeroIT box 14

25721

No Phone

ZeroIT box 15

38558

No Phone

Idle: (16) Ready: (0) Running: (0) Pass: (0) Error: (0) Expire: (0)

Connection status: The connection to the Greystone Server is established...

Report

ZeroIT S/N ALL From: 2/26/2014 To: 2/26/2014 Certification Non-Certification Result: ALL

User ID	ZeroIT S/N	Phone Model	SN/IMEI/MEI	Result	rase
2	Unknown	Apple iPhone 3GS	IMEI: 01202...	PASSED	2014
3	Unknown	Apple iPhone 2G	IMEI: 01124...	PASSED	2014
4	Unknown	Apple iPhone 3G	IMEI: 01180...	PASSED	2014
5	Unknown	Apple iPhone 3G	IMEI: 01193...	PASSED	2014
6	Unknown	Apple iPhone 4 CDMA	MEID: A100...	PASSED	2014
7	Unknown	BlackBerry 8310	IMEI:35931...	PASSED	2014
8	Unknown	Apple iPhone 5 GSM+CDMA	MEID: N/A	PASSED	2014
9	Unknown	BlackBerry 9530	MEID:A000...	PASSED	2014
10	Unknown	BlackBerry 8900	IMEI:35845...	PASSED	2014
11	Unknown	BlackBerry 8100	IMEI:35550...	PASSED	2014
12	Unknown	Motorola V3r	IMEI:35451...	PASSED	2014
13	Unknown	Motorola V3	IMEI:35650...	FAILED	2014
14	Unknown	BlackBerry 8820	IMEI:35376...	PASSED	2014
15	Unknown	BlackBerry 8820	IMEI:35376...	PASSED	2014
16	Unknown	BlackBerry 8820	IMEI:35376...	PASSED	2014
17	Unknown	BlackBerry 8820	IMEI:35376...	PASSED	2014

51 - 89 of 89

Print Preview Export Cancel

Detail Certification

Customer name: 'Unknown'

Handset model: Apple iPhone 5 GSM+CDMA

MIN/MDN: N/A/N/A

Firmware Version: 7.0.2

Date erased: 02-26-2014

Start time: 13:21:45 End time: 13:27:30

Elapsed time: 05:44

ESN/IMEI/MEID#: MEID: N/A

RESULT The erase was successful

CERTIFIED: YES

Tested by: 'Unknown'

Box Serial: 25734

Box firmware version: 5.1c

Box hardware version: 1.8

Print Save Close

- 23. Apple iPad 4 Globa
 - 24. Apple iPad 4 Globa
 - 25. Apple iPad 4 Wi-Fi
- Total: 398 phones



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/08/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kendra L Hurtado 901 FRONT ST STE 245 LOUISVILLE, CO 80027 (303) 499-0790 (036/302)	CONTACT NAME: Kendra L Hurtado	
	PHONE A/C No. Ext: (303) 499-0790 FAX A/C No: (855) 256-8604 E-MAIL ADDRESS: KHURTADO@amfam.com	
INSURED The Wireless Alliance LLC 5541 Central Ave Ste 125 Boulder, CO 80301	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: American Family Mutual Insurance Company, S.I.	19275
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>			05-XN3202-01	01/14/2018	01/14/2019	BODILY INJURY (Per person) \$ 2,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BODILY INJURY \$ \$
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			05-XN3202-01	01/14/2018	01/14/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
INSURED'S COPY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE KENDRA HURTADO



CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
5/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 3005 Center Green Drive Suite 120 Boulder CO 80301		CONTACT NAME: PHONE (A/C No. Ext): 303-444-4666 FAX (A/C No): 303-444-8481 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Pinnacle Assurance Company 41190 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED The Wireless Alliance, LLC 5541 Central Ave., Ste. 125 Boulder CO 80301	WIREALL-02		

COVERAGES **CERTIFICATE NUMBER: 255146496** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDC INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMPROP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	4056673	5/1/2017	5/1/2018	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	\$100,000
							E.L. DISEASE - EA EMPLOYEE	\$100,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Information Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Orion Registrar, Inc.

Thorough and Fair Auditing

Certificate of Certification

This is to certify the Responsible Recycling System of:

The Wireless Alliance, LLC

**5541 Central Avenue, Suite 125
Boulder, CO 80301 USA**

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021-1 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.

R2:2013

The Responsible Recycling System is applicable to:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

January 24, 2018 to March 20, 2021

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: 1791

Certificate ID: 1013452

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




Paul M. Burck, President *January 24, 2018*
Date





Orion Registrar, Inc.

Thorough and Fair Auditing

Certificate of Certification

This is to certify the Environmental Management System of:

The Wireless Alliance, LLC
5541 Central Avenue, Suite 125
Boulder, CO 80301 USA

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

ISO 14001:2015

The Environmental Management System is applicable to:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

January 24, 2018 to March 20, 2021

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: 1791

Certificate ID: 1013450




Paul M. Burck, President

January 24, 2018

Date





Orion Registrar, Inc.

Thorough and Fair Auditing

Certificate of Certification

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

The Wireless Alliance, LLC
5541 Central Avenue, Suite 125
Boulder, CO 80301 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:

Provides Recycling of Cell Phones and Peripherals.

The Certification period is from

January 24, 2018 to March 20, 2021

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: 1791

Certificate ID: 1013451

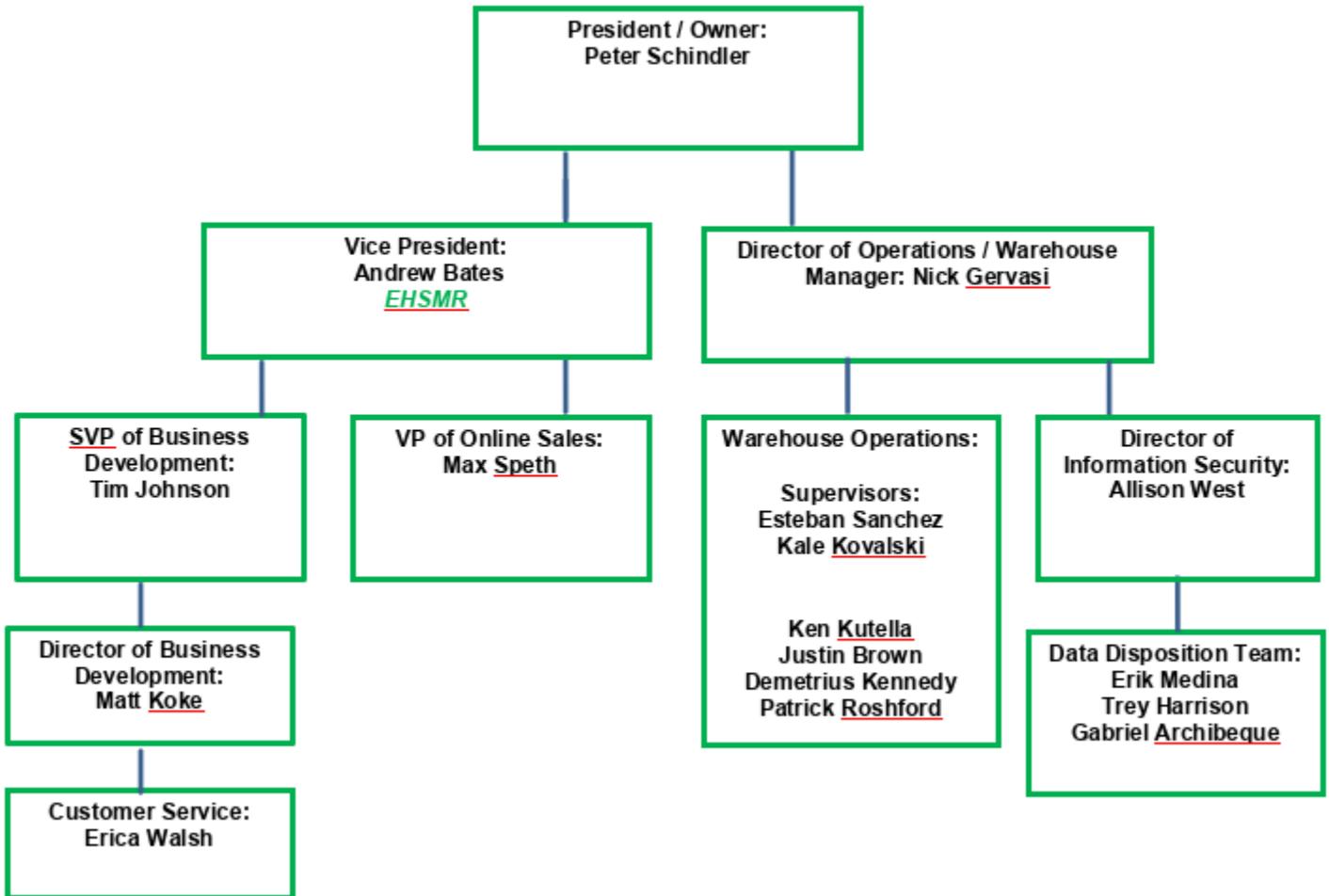



Paul M. Burck, President

January 24, 2018

Date

Organization Chart:



5541 Central Ave., Suite 125
Boulder, CO. 80301
P: 303.543.7477
F: 303.543.7677

www.thewirelessalliance.com
info@thewirelessalliance.com