



## OCEAN BOUND PLASTIC NEUTRALIZATION CERTIFICATE

| LEGAL INFORMATION   |  |   |   |
|---|--|---|---|
| NEUTRALIZATION CERTIFICATE NUMBER:  |  | NEUCERT. 895900_04.2024   |   |
| 1. Certification Body issuing the certificate<br>CU Inspections & Certifications India Pvt. Ltd<br>22nd & 23rd Floor, B Wing Arihant Aura, Plot No.:<br>13/1, TTC, Opp. Turbhe Railway Station, Thane<br>Belapur Road, MIDC Side, Navi Mumbai – 400705,<br>Maharashtra, INDIA.<br>http://www.controlunion.com<br>Tel.: +91- 22 61294113/333/334<br>Contact: Mr. Nitin Thorat. |  | 2. Certified organization requesting<br>TONTOTON CO., LTD.<br>Street 702, Village 02, Sangkat 01, Preah Sihanouville, Preah<br>Sihanouk Province, Cambodia.<br>Attention: Le Thi Le, at <u>vn1@tontoton.com</u> |   |
| <b>3. Certificate issuance date:</b> 24/09/2024   |  | <b>4. Organization scope certificate number and validity:</b><br>C8959000BP.NEU-01.2024 – 15/08/2025  |   |
| 5. Beneficiary of the Neutralization Certificate (organization paying for the Neutralization services)<br>Name: TONTOTON CO., LTD<br>Contact: Barak Ekshtein<br>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<br>metric ton   | 29.740 MT  |   |   |
| 7. Neutralization period  | August 2024: at Chip Mong Insee<br>June & August 2024: at TONTOTON |   |   |
| 8. Category and amount of OBP neutralized   | Potential OBP  |   | <ul> <li>- 28,901.00 kgs (treated by ChipMong Insee)</li> <li>- 738.60 kgs (treated by TONTOTON)</li> </ul> |
|   | Waterways OBP  |   | N.A.  |
|   | Shoreline OBP  |   | - 99.00 kgs (treated by ChipMong Insee)   |
|   | Fishing Material OBP   |   | N.A.  |
| 9. Source (location where OBP was<br>collected) for Identity Preserved<br>Supply Chain Model only   | N.A.   |   |   |
|   | Disposed in approved sanitary landfill                             |   | N.A.  |
|   | Thermal treatments   |   |   |
| 10. Treatment process of collected  | Recycling  |   | N.A.  |
| OBP. If several treatments were<br>applied to the lot indicate the  | Waste to energy Others (please specify):                           |   | N.A.  |
| quantity corresponding to each  |  |   |   |
| treatment type in Metric Ton.   | + Co-processing  |   | 29,000.00 kgs   |
|   | + Upcycling non  | -commercial   | 738.60 kgs  |
| recyclable plastic to plas<br>boards  |  | c to plastic  |   |
|   |  |   |   |
| 11. OBP CREDITS SERIAL NUMBERS (BATCH NUMBER)   |  |   |   |
| 2024-11-CUC-POTENTIAL OBP-MIXED-TONTOTON/2-KH-0.001-29.640  |  |   |   |
| 2024-12-CUC-SHORELINE OBP-MIXED-TONTOTON/2-KH-0.001-0.099   |  |   |   |





## 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 14. Stamp of CB



