

# Certificate of Approval

This is to certify that the Management System of:

## Toyota Tsusho America, Inc.

700 Triport Road, Georgetown, KY, 40324, United States

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 – 0012188

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

Management of Supply Chain Operations for Automotive Components, Assemblies, Materials, Chemicals, and Metals; Receiving, Storing and Processing of Scrap Metals; Manufacture of Chemicals; and Administration, Dispatch and Maintenance of Over the Road Trucks at Specified Subsidiary Locations.

Cliff Muckleroy

Area Operations Manager Americas

Issued by: LRQA Limited



# Certificate Schedule

Location	Activities
<b>TAI Corporate Oversight</b> 700 Triport Road, Georgetown, KY, 40324, United States	<b>ISO 14001:2015</b> Administration of the Environmental Management System for Toyota Tsusho America, Inc. and Specific Subsidiaries and Affiliates.
<b>Toyota Tsusho America, Inc.</b> 795 Fritz Keiper Boulevard, Battle Creek, MI, 49037, United States	<b>ISO 14001:2015</b> Specialized Supply Chain Operations to Support Lean Manufacturing - Products Include Metals and Specialized Parts.
<b>Magnolia Automotive Services</b> 1200 Magnolia Way, Blue Springs, MS, 38828, United States	<b>ISO 14001:2015</b> Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.
<b>Blue Springs Metals</b> 1036 Corolla Lane, Blue Springs, MS, 38828, United States	<b>ISO 14001:2015</b> Processing and Distribution of Flat Rolled Steel Products.
<b>Green Metals, Inc.</b> 1034 Corolla Lane, Blue Springs, MS, 38828, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.
<b>Toyo Cotton Company</b> 11611 Forest Central Drive, Dallas, TX, 75243, United States	<b>ISO 14001:2015</b> Office Operations Serving as Cotton Merchants.
<b>Toyota Tsusho America, Inc.</b> 2200 Southwest 45th Street, Dania Beach, FL, 33312, United States	<b>ISO 14001:2015</b> Purchase and Distribution of Toyota, Daihatsu and Hino Branded Products to Latin American Caribbean Markets.
<b>Green Metals, Inc.</b> 155 Industrial Drive, Eleanor, WV, 25070, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.



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<b>Toyota Tsusho America, Inc.</b> 25 Northwest Point Boulevard, Suite 800, Elk Grove Village, IL, 60007, United States	<b>ISO 14001:2015</b> Sales and Distribution of OEM and Aftermarket Auto Parts. Distribution of Flat Rolled Steel. International Sales and Distribution of Food and Agriculture Products.
<b>Toyota Tsusho America, Inc.</b> 34505 West 12 Mile Road, Suite 200, Farmington Hills, MI, 48332, United States	<b>ISO 14001:2015</b> Sales and Distribution of OEM and Aftermarket Auto Parts, Machinery, Chemicals and Resins.
<b>Industrial Technical Services, Inc.</b> 321 Triport Road, Georgetown, KY, 40324, United States	<b>ISO 14001:2015</b> Assembly of Electrical Control Panels and Fabrication of Paint Booth Sheet Metal Structures and Associated Conveyors.
<b>Toyota Tsusho America, Inc.</b> 702 Triport Road, Georgetown, KY, 40324, United States	<b>ISO 14001:2015</b> Receiving and Distribution of OEM and Aftermarket Chemicals and Re-Machined Parts.
<b>Green Metals, Inc.</b> 706 Triport Road, Georgetown, KY, 40324, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.
<b>Toyota Tsusho America, Inc.</b> 700 Triport Road, Warehouse 1 & 2, Georgetown, KY, 40324, United States	<b>ISO 14001:2015</b> Processing and Distribution of Flat Rolled Steel Products.
<b>Toyota Tsusho America, Inc.</b> 497 Chaney Avenue, Suite B, Greenwood, IN, 46143, United States	<b>ISO 14001:2015</b> Specialized Supply Chain Operations to Support Lean Manufacturing - Products include Metals, Chemicals, Resins and Specialized Parts.
<b>Toyota Tsusho America, Inc.</b> 5847 San Felipe Street, Suite 2300, Houston, TX, 77057, United States	<b>ISO 14001:2015</b> Trading in a Variety of Steel and Chemical Products.



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<b>Green Metals, Inc.</b> 112 Skylab Drive Northwest, Huntsville, AL, 35806, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.
<b>Toyota Tsusho America, Inc.</b> 2995 Wall Triana Highway, Suite B2 and B3, Huntsville, AL, 35824, United States	<b>ISO 14001:2015</b> Logistics Arrangements for Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and Machinery Parts.
<b>Green Metals, Inc.</b> 1759 Dr. F E Wright Drive, Jackson, TN, 38301, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.
<b>Toyota Tsusho America, Inc.</b> 3401 South Chicago Street, Suite A, Joliet, IL, 60431, United States	<b>ISO 14001:2015</b> Consolidation and Distribution of Automotive Parts for National and International Manufacturing Parts.
<b>TLD Logistics Services, Inc.</b> 1300 Everett Road, Knoxville, TN, 37932, United States	<b>ISO 14001:2015</b> Administration, Dispatching and Maintenance of Over the Road Trucks.
<b>Toyota Tsusho America, Inc.</b> 5440 Haggerty Lane, Lafayette, IN, 47905, United States	<b>ISO 14001:2015</b> Cross Dock Function and Sequencing of Small Parts.
<b>Toyota Tsusho America, Inc.</b> 1640 Robert C. Jackson Drive, Maryville, TN, 37801, United States	<b>ISO 14001:2015</b> Specialized Supply Chain Operations to Support Lean Manufacturing.
<b>Toyota Tsusho America, Inc.</b> 70 Northwest 62nd Avenue, Suite 900, Miami, FL, 33126, United States	<b>ISO 14001:2015</b> Purchase and Distribution of Toyota, Diahatsu and Hino Branded Products to Latin American and Caribbean Markets.



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<b>Toyota Tsusho America, Inc.</b> 805 3rd Avenue, New York, NY, 10022, United States	<b>ISO 14001:2015</b> Trading in Primary/Secondary Aluminum and Related Products; Recycling and Refining of Automotive Platinum Group Metals; Trading in Coated Steel and Wire Products.
<b>Toyota Tsusho America, Inc.</b> 4200 1st Avenue, Suite 113, Nitro, WV, 25143, United States	<b>ISO 14001:2015</b> Logistics Arrangements for Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and Machinery Parts.
<b>Toyota Tsusho America, Inc.</b> 1000 Broadway, Suite 405, Oakland, CA, 94607, United States	<b>ISO 14001:2015</b> International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.
<b>Toyota Tsusho America, Inc.</b> 2457 South Crabtree, Princeton, IN, 47670, United States	<b>ISO 14001:2015</b> Warehouse, Sales and Distribution of OEM and Aftermarket Auto Parts.
<b>Green Metals, Inc.</b> 234 East 350 South, Princeton, IN, 47670, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.
<b>Millennium Steel Service, LLC</b> 300 East 350 South, Princeton, IN, 47670, United States	<b>ISO 14001:2015</b> Steel Purchasing, Processing and Warehousing.
<b>Green Metals, Inc.</b> 1 Lone Star Pass, Building 13, San Antonio, TX, 78264, United States	<b>ISO 14001:2015</b> Recycling and Waste Management for TMMTX and on Site Suppliers.
<b>Green Metals, Inc.</b> 1 Lone Star Pass, Building 15, San Antonio, TX, 78264, United States	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.



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<b>Hero Assemblers, Inc.</b> 1 Lone Star Pass, Building 1, Suite 1101, San Antonio, TX, 78264, United States	<b>ISO 14001:2015</b> Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.
<b>Hero Logistics, LLC</b> 1 Lone Star Pass, Building 1, Suite 1103, San Antonio, TX, 78264, United States	<b>ISO 14001:2015</b> Yard Management, On Site Supplier Diversity System and Receiving.
<b>Millennium Steel of Texas</b> 1 Lone Star Pass, Building 12, San Antonio, TX, 78264, United States	<b>ISO 14001:2015</b> Steel Purchasing, Processing and Warehousing.
<b>Toyota Tsusho America, Inc.</b> 202 North Tayman, Suite 300B, San Antonio, TX, 78226, United States	<b>ISO 14001:2015</b> Sales of Automotive, OEM and Aftermarket and Machinery Parts.
<b>Toyota Tsusho America, Inc.</b> 1977 West 190th Street, Suite 200, Torrance, CA, 90504, United States	<b>ISO 14001:2015</b> Specialized Sales and Supply Chain Management for Automotive and Non-Automotive Products.
<b>Toyota Tsusho America, Inc.</b> 60 Cherry Blossom Way, Troy, MO, 63379, United States	<b>ISO 14001:2015</b> Sales of Auto Parts, Machinery Parts and Chemicals.
<b>Deepwater Chemicals, Inc.</b> 196122 E. County Rd. 40, Woodward, OK, 73801, United States	<b>ISO 14001:2015</b> Batch Chemical Manufacturing Facility Producing both Organic Iodides and Inorganic Iodides.
<b>Maple Automotive Corporation</b> 1070 Fountain Street, Unit 5, Cambridge, Ontario, N3E 1A3, Canada	<b>ISO 14001:2015</b> Purchasing, Tire and Wheel Assembly and Balancing, Sales and Shipping.
<b>Green Metals Canada Inc.</b> 224 Beards Lane, Woodstock, Ontario, N4S 7W3, Canada	<b>ISO 14001:2015</b> Receive, Store, Process and Ship Scrap Metals for Recycling.



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<b>Toyota Tsusho Canada, Inc.</b> 1080 Fountain Street, Cambridge, Ontario, N3E 1A3, Canada	<b>ISO 14001:2015</b> Purchasing, Consolidation and Distribution of Automotive Parts and Service Parts for Automotive Production Equipment.
<b>Toyota Tsusho Canada, Inc.</b> 270 Beards Lane, Woodstock, Ontario, N4S 7W3, Canada	<b>ISO 14001:2015</b> Purchasing, Consolidation and Distribution of Automotive Parts for use in Automotive Component Manufacturing.
<b>Cactus Automotive Service de Mexico</b> Vecinal Carretera, Tijuana-Tecate No. 33143-A, Rancho San Isidro Apolojol, C.P. 22330 Tijuana, Mexico	<b>ISO 14001:2015</b> Tire and Wheel Assembly. Small Parts Assembly. Sequencing and Returning.
<b>TK Logistica</b> Vecinal Carretera, Tijuana-Tecate No. 33143-B, Rancho San Isidro Apolojol, C.P. 22330 Tijuana, Mexico	<b>ISO 14001:2015</b> Receive, Store, Transport and Distribute all Materials Required by Toyota Mexico.
<b>Toyota Tsusho Mexico S.A. de C.V.</b> Calle Séptima 300, Suite 1020, Parque Industrial Monterrey Apodaca, C.P. 66603 Nuevo Leon, Mexico	<b>ISO 14001:2015</b> Buying, Selling, Warehouse and Distribution of Raw Materials, Parts and Components for the Automotive and General Industry.

