LRQA

# **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.

**David Derrick** 

Regional Director, UKAM

Issued by: LRQA Limited



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### **Certificate Schedule**

Location	Activities
<b>TAI Corporate Oversight</b> 700 Triport Road, Georgetown, KY, 40324, United States	ISO 14001:2015 Administration of the Environmental Management System for Toyota Tsusho America, Inc. and Specific Subsidiaries and Affiliates.
Magnolia Automotive Services 1200 Magnolia Way, Blue Springs, MS, 38828, United States	ISO 14001:2015 Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.
Blue Springs Metals 1036 Corolla Lane, Blue Springs, MS, 38828, United States	ISO 14001:2015 Processing and Distribution of Flat Rolled Steel Products.
Green Metals, Inc. 1034 Corolla Lane, Blue Springs, MS, 38828, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Toyo Cotton Company 11611 Forest Central Drive, Dallas, TX, 75243, United States	ISO 14001:2015 Office Operations Serving as Cotton Merchants.
Toyota Tsusho America, Inc. 2200 Southwest 45th Street, Dania Beach, FL, 33312, United States	ISO 14001:2015 Purchase and Distribution of Toyota, Daihatsu and Hino Branded Products to Latin American Caribbean Markets.
Green Metals, Inc. 155 Industrial Drive, Eleanor, WV, 25070, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Toyota Tsusho America, Inc. 25 Northwest Point Boulevard, Suite 800, Elk Grove Village, IL, 60007, United States	ISO 14001:2015 Sales and Distribution of OEM and Aftermarket Auto Parts. Distribution of Flat Rolled Steel. International Sales and Distribution of Food and Agriculture Products.



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## **Certificate Schedule**

Location	Activities
Toyota Tsusho America, Inc. 34505 West 12 Mile Road, Suite 200, Farmington Hills, MI, 48332, United States	ISO 14001:2015 Sales and Distribution of OEM and Aftermarket Auto Parts, Machinery, Chemicals and Resins.
Industrial Technical Services, Inc. 321 Triport Road, Georgetown, KY, 40324, United States	ISO 14001:2015 Assembly of Electrical Control Panels and Fabrication of Paint Booth Sheet Metal Structures and Associated Conveyors.
Toyota Tsusho America, Inc. 702 Triport Road, Georgetown, KY, 40324, United States	ISO 14001:2015 Recieving and Distribution of OEM and Aftermarket Chemicals and Re-Machined Parts.
Green Metals, Inc. 706 Triport Road, Georgetown, KY, 40324, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Toyota Tsusho America, Inc. 700 Triport Road, Warehouse 1 & 2, Georgetown, KY, 40324, United States	ISO 14001:2015 Processing and Distribution of Flat Rolled Steel Products.
Toyota Tsusho America, Inc. 497 Chaney Avenue, Suite B, Greenwood, IN, 46143, United States	ISO 14001:2015 Specialized Supply Chain Operations to Support Lean Manufacturing - Products include Metals, Chemicals, Resins and Specialized Parts.
Toyota Tsusho America, Inc. 5847 San Felipe Street, Suite 2300, Houston, TX, 77057, United States	ISO 14001:2015 Trading in a Variety of Steel and Chemical Products.
<b>Green Metals, Inc.</b> 112 Skylab Drive Northwest, Huntsville, AL, 35806, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.



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### **Certificate Schedule**

Location	Activities
<b>Toyota Tsusho America, Inc.</b> 2995 Wall Triana Highway, Suite B2 and B3, Huntsville, AL, 35824, United States	ISO 14001:2015 Logistics Arrangements for Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and Machinery Parts.
Green Metals, Inc. 1759 Dr. F E Wright Drive, Jackson, TN, 38301, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Toyota Tsusho America, Inc. 3401 South Chicago Street, Suite A, Joliet, IL, 60431, United States	ISO 14001:2015 Consolidation and Distribution of Automotive Parts for National and International Manufacturing Parts.
TLD Logistics Services, Inc. 1300 Everett Road, Knoxville, TN, 37932, United States	ISO 14001:2015 Administration, Dispatching and Maintenance of Over the Road Trucks.
Toyota Tsusho America, Inc. 5440 Haggerty Lane, Lafayette, IN, 47905, United States	ISO 14001:2015 Cross Dock Function and Sequencing of Small Parts.
Toyota Tsusho America, Inc. 1640 Robert C. Jackson Drive, Maryville, TN, 37801, United States	ISO 14001:2015 Specialized Supply Chain Operations to Support Lean Manufacturing.
Toyota Tsusho America, Inc. 70 Northwest 62nd Avenue, Suite 900, Miami, FL, 33126, United States	ISO 14001:2015 Purchase and Distribution of Toyota, Diahatsu and Hino Branded Products to Latin American and Caribbean Markets.
Toyota Tsusho America, Inc. 4200 1st Avenue, Suite 113, Nitro, WV, 25143, United States	ISO 14001:2015 Logistics Arrangements for Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and



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Machinery Parts.

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### **Certificate Schedule**

Location	Activities
Toyota Tsusho America, Inc. 1000 Broadway, Suite 405, Oakland, CA, 94607, United States	ISO 14001:2015 International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.
Toyota Tsusho America, Inc. 2457 South Crabtree, Princeton, IN, 47670, United States	ISO 14001:2015 Warehouse,Sales and Distribution of OEM and Aftermarket Auto Parts.
Green Metals, Inc. 234 East 350 South, Princeton, IN, 47670, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Millennium Steel Service, LLC 300 East 350 South, Princeton, IN, 47670, United States	ISO 14001:2015 Steel Purchasing, Processing and Warehousing.
Green Metals, Inc. 1 Lone Star Pass, Building 13, San Antonio, TX, 78264, United States	ISO 14001:2015 Recycling and Waste Management for TMMTX and on Site Suppliers.
Green Metals, Inc. 1 Lone Star Pass, Building 15, San Antonio, TX, 78264, United States	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Hero Assemblers, Inc. 1 Lone Star Pass, Building 1, Suite 1101, San Antonio, TX, 78264, United States	ISO 14001:2015 Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.
Hero Logistics, LLC 1 Lone Star Pass, Building 1, Suite 1103, San Antonio, TX, 78264, United States	ISO 14001:2015 Yard Management, On Site Supplier Diversity System and Receiving.
Millennium Steel of Texas 1 Lone Star Pass, Building 12, San Antonio, TX, 78264, United States	ISO 14001:2015 Steel Purchasing, Processing and Warehousing.



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### **Certificate Schedule**

Isidro Apolojol, C.P. 22330 Tijuana,

Location	Activities
Toyota Tsusho America, Inc. 202 North Tayman, Suite 300B, San Antonio, TX, 78226, United States	ISO 14001:2015 Sales of Automotive, OEM and Aftermarket and Machinery Parts.
Toyota Tsusho America, Inc. 1977 West 190th Street, Suite 200, Torrance, CA, 90504, United States	ISO 14001:2015 Specialized Sales and Supply Chain Management for Automotive and Non-Automotive Products.
Toyota Tsusho America, Inc. 60 Cherry Blossom Way, Troy, MO, 63379, United States	ISO 14001:2015 Sales of Auto Parts, Machinery Parts and Chemicals.
Deepwater Chemicals, Inc. 196122 E. County Rd. 40, Woodward, OK, 73801, United States	ISO 14001:2015 Batch Chemical Manufacturing Facility Producing both Organic lodides and Inorganic lodides.
Maple Automotive Corporation 1070 Fountain Street, Unit 5, Cambridge, Ontario, N3E 1A3, Canada	ISO 14001:2015 Purchasing, Tire and Wheel Assembly and Balancing, Sales and Shipping.
Green Metals Canada Inc. 224 Beards Lane, Woodstock, Ontario, N4S 7W3, Canada	ISO 14001:2015 Receive, Store, Process and Ship Scrap Metals for Recycling.
Toyota Tsusho Canada, Inc. 1080 Fountain Street, Cambridge, Ontario, N3E 1A3, Canada	ISO 14001:2015 Purchasing, Consolidation and Distribution of Automotive Parts and Service Parts for Automotive Production Equipment.
Toyota Tsusho Canada, Inc. 270 Beards Lane, Woodstock, Ontario, N4S 7W3, Canada	ISO 14001:2015 Purchasing, Consolidation and Distribution of Automotive Parts for use in Automotive Component Manufacturing.
Cactus Automotive Service de Mexico Vecinal Carretera, Tijuana-Tecate No. 33143-A, Rancho San	ISO 14001:2015 Tire and Wheel Assembly. Small Parts Assembly.



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Sequencing and Returning.

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#### **Certificate Schedule**

**Location** Activities

Mexico

#### **TK Logistica**

Vecinal Carretera, Tijuana-Tecate No. 33143-B, Rancho San Isidro Apolojol, C.P. 22330 Tijuana, Mexico

#### Toyota Tsusho Mexico S.A. de C.V.

Calle Séptima 300, Suite 1020, Parque Industrial Monterrey Apodaca, C.P. 66603 Nuevo Leon, Mexico

#### ISO 14001:2015

Receive, Store, Transport and Distribute all Materials Required by Toyota Mexico.

#### ISO 14001:2015

Buying, Selling, Warehouse and Distribution of Raw Materials, Parts and Components for the Automotive and General Industry.



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