



Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

**Toyota Tsusho America, Inc.
700 Triport Road
Georgetown, Kentucky 40324, USA**

has been approved by Lloyd's Register Quality Assurance
to the following Management System Standard:

ISO 14001:2004

The Management System is applicable to:

**Administration of the Environmental Management System for
Toyota Tsusho America, Inc. and Specified Subsidiaries.**

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.

Approval
Certificate No: UQA 0113536

Original Approval: November 26, 2003
Current Certificate: December 1, 2015
Certificate Expiry: September 14, 2018

Issued by: Lloyd's Register Quality Assurance, Inc. for and
on behalf of Lloyd's Register Quality Assurance Limited



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LRQA, Inc. 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, USA
For and on behalf of LRQA Ltd. 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

TOYOTA TSUSHO LOCATIONS

Locations:

Activities:

700 Triport Road
Georgetown, Kentucky 40324, USA

Administration of the Environmental Management System for Toyota Tsusho America, Inc.

Toyota Tsusho America, Inc.
108A Skylab Drive
Huntsville, Alabama 35806, USA

Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and Machinery Parts.

Toyota Tsusho America, Inc.
795 Fritz Keiper Boulevard
Battle Creek, Michigan 49037, USA

Specialized Supply Chain Operations to Support Lean Manufacturing – Products Include Metals, Chemicals, Resins and Specialized Parts.

Toyota Tsusho America, Inc.
25 Northwest Point Boulevard, Suite 490
Elk Grove Village, Illinois 60007, USA

Sales and Distribution of OEM and Aftermarket Auto Parts. Distribution of Flat Rolled Steel. International Sales and Distribution of Food and Agriculture Products.

Toyota Tsusho America, Inc.
11740 Austin Avenue
Alsip, Illinois 60803, USA

Consolidation and Distribution of Automotive Parts for National and International Manufacturing Parts.

Toyota Tsusho America, Inc.
910 Hale Place, Suite 213
Chula Vista, California 91914, USA

Sales of High Technology Products – Printed Circuit Boards; Electronic Components and Testing, Measuring and Design Equipment.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

Toyota Tsusho America, Inc.
5560 South 175 West
Columbus, Indiana 42701, USA

Toyota Tsusho America, Inc.
36555 Corporate Drive, Suite 350
Farmington Hills, Michigan 48331, USA

Toyota Tsusho America, Inc.
703 Northwest 62nd Avenue, Suite 900
Miami, Florida 33126, USA

Toyota Tsusho America, Inc.
2200 Southwest 45th Street, Suite 100
Dania Beach, Florida 33312, USA

Toyota Tsusho America, Inc.
5847 San Felipe Street, Suite 2300
Houston, Texas 77057, USA

Toyota Tsusho America, Inc.
702 Triport Road, Suite 1
Georgetown, Kentucky 40324, USA

Toyota Tsusho America, Inc.
700 Triport Road
Warehouse 1 & 2
Georgetown, Kentucky 40324, USA

Activities:

Specialized Supply Chain Operations to Support Lean Manufacturing and Support of Green Metals Chip Drying Operation – Products Include Metals, Chemicals, Resins and Specialized Parts.

Sales and Distribution of OEM and Aftermarket Auto Parts, Machinery, Chemicals and Resins.

Purchase and Distribution of Toyota, Daihatsu and Hino Branded Products to Latin American Caribbean Markets.

Purchase and Distribution of Toyota, Daihatsu and Hino Branded Products to Latin American Caribbean Markets.

Trading in a Variety of Steel and Wire Cloth Products.

Receiving and Distribution of OEM, Aftermarket Chemicals and Re-machined Parts.

Processing and Distribution of Flat Rolled Steel Products.



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

Toyota Tsusho America, Inc.
1521 Kepner Drive
Lafayette, Indiana 47905, USA

Toyota Tsusho America, Inc.
1640 Robert C. Jackson Drive
Maryville, Tennessee 37801, USA

Toyota Tsusho America, Inc.
60 Cherry Blossom Way
Troy, Missouri 63379, USA

Toyota Tsusho America, Inc.
805 3rd Avenue, 16th Floor
New York, New York 10022, USA

Toyota Tsusho America, Inc.
1000 Broadway #330
Oakland, California 94607, USA

Toyota Tsusho America, Inc.
1618 Southwest First Avenue, Suite 220
Portland, Oregon 97201, USA

Activities:

Cross Dock Function and Sequencing of Small Parts.

Specialized Supply Chain Operations to Support Lean Manufacturing.

Sales of Auto Parts, Machinery Parts and Chemicals.

Trading in Primary/Secondary Aluminum & Related Products; Recycling and Refining of Automotive Platinum Group Metals; Sales of Specialty Chemicals with Emphasis on Polymers Used in Automotive Market; Trading in a Variety of Steel and Wire Cloth Products. Design and Engineering of LED Technology and Products.

International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.

International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

Toyota Tsusho America, Inc.
2457 Crabtree
Princeton, Indiana 47670, USA

Toyota Tsusho America, Inc.
1239 Gemblar Road
San Antonio, Texas 78219, USA

Toyota Tsusho America, Inc.
1977 West 190th, Suite 200
Torrance, California 90504, USA

Toyota Tsusho Mexico, Inc.
Calle Séptima 300, Suite 1020
Parque Industrial Monterrey
Apodaca, Nuevo León 66603, Mexico

Toyota Tsusho America, Inc.
155 Industrial Drive
Eleanor, West Virginia 25070, USA

Activities:

Sales and Distribution of OEM and Aftermarket
Auto Parts. Warehouse and Distribution of
Chemicals and Resins.

Sales of Automotive, OEM and Aftermarket Parts.
Sales of Chemicals and Machinery Parts.

Processing and Distribution of Flat Rolled Steel
Products to the Automotive Market.

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

Machinery Repair Operations Related to
Automotive and Automotive Supply Chain
Manufacturing Location: Sales of Chemicals and
Machinery Parts.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

TOYOTA TSUSHO SUBSIDIARIES

Locations:

Activities:

Cactus Automotive Service de Mexico
Carretera Vecinal, Tijuana-Tecate No. 33143-A
Col. Rancho San Isidro Ajolojol
Tijuana, Baja California, C.P. 22330, Mexico

Tire and Wheel Assembly. Small Parts Assembly.
Sequencing and Returning.

Deepwater Chemicals
1210 Airpark Road
Woodward, Oklahoma 73801, USA

Batch Chemical Manufacturing Facility Producing
both Organic Iodides and Inorganic Iodides.

Green Metals, Inc.
108A Skylab Drive
Huntsville, Alabama 35806, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals Canada, Inc.
224 Beards Lane
Woodstock, Ontario N4S 7W3, Canada

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
234 East 350 South
Princeton, Indiana 47670, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
706 Triport Road
Georgetown, Kentucky 40324, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals - Nonmetallic
1Lonestar Pass, Building 13
San Antonio, Texas 78264, USA

Recycling and Waste Management for TMMTX
and on Site Suppliers.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

Activities:

Green Metals, Inc.
1759 Dr. FE Wright Drive
Jackson, Tennessee 38301, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

Green Metals, Inc.
1 Lonestar Pass, Building 15
San Antonio, Texas 78264, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

Green Metals, Inc.
155 Industrial Drive
Eleanor, West Virginia 25070, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

HERO Assemblers
1 Lonestar Pass, Building 1, Suite 1001
San Antonio, Texas 78264, USA

Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.

HERO Logistics
1 Lonestar Pass, Building 1, Suite 1103
San Antonio, Texas 78264, USA

Yard Management, On Site Supplier Diversity System and Receiving.

Industrial Technical Services, Inc.
321 Triport Road
Georgetown, Kentucky 40324, USA

Assembly of Electrical Control Panels and Fabrication of Paint Booth Sheet Metal Structures and Associated Conveyors.

Magnolia Automotive Services
1200 Magnolia Way, PO Box 147
Blue Springs, Mississippi 38828, USA

Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

Maple Automotive Corporation
1070 Fountain Street, Unit 5
Cambridge, Ontario N3E 1A3, Canada

Millennium Steel
300 East 350 South
Princeton, Indiana 47670, USA

Millennium Steel
1 Lonestar Pass, Building 12
San Antonio, Texas 78264, USA

TK Logistica de Mexico
Carretera Vecinal, Tijuana-Tecate No. 33143-B
Col. Rancho San Isidro Ajolojol
Tijuana, Baja California, C.P. 22330 Mexico

TLD Logistics
1300 Everett Road
Knoxville, Tennessee 37932

Toyo Cotton Company
11611 Forest Central Drive
Dallas, Texas 75243, USA

Blue Springs Metals
1036 Corolla Lane
Blue Springs, Mississippi 38828, USA

Toyota Tsusho Canada, Inc
1080 Fountain Street
Cambridge, Ontario N3E 1A3, Canada

Activities:

Purchasing, Tire and Wheel Assembly and
Balancing, Sales and Shipping.

Steel Purchasing, Processing and Warehousing.

Steel Purchasing, Processing and Warehousing.

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

Administration, Dispatching and Maintenance of
Over the Road Trucks

Office Operations Serving as Cotton Merchants.

Processing and Distribution of Flat Rolled Steel
Products.

Purchasing, Consolidation and Distribution of
Automotive Parts and Service Parts for Automotive
Production Equipment.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc.

Locations:

TUFTORA
351 Labeling Way
Chattanooga, Tennessee 37419, USA

Wingard Wheel Works
1521 Kepner Drive
Lafayette, Indiana 47905, USA

Toyota Tsusho Canada, Inc.
270 Beards Lane
Woodstock, Ontario N4S 7W3, Canada

Activities:

Manufacture of Carpet for the Automotive Industry.

Tire and Wheel Assembly, Balancing, Sales and Delivery.

Purchasing, Consolidation and Distribution of Automotive Parts for use in Automotive Component Manufacturing.

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