

QUALITY MANAGEMENT SYSTEM CERTIFICATE OF CONFORMITY

CERTIFICATION NO. NQA-0077A

ITOCHU LOGISTICS CORP.

THIS IS TO CERTIFY THAT the Quality Management System of the organization above has been assessed and complies with the requirements of:

ISO 9001:2015, JIS Q 9001:2015

This certificate is applicable for

Scope: International Ocean Freight Service, International Air Freight Service,
Warehouse Service, Transport Service

The certification covers:

The certification covers the site(s) and activities as in the authorized annex bearing the certification number.



Certificate No.: NQA-24010077A

Initial certification date: June 30, 1997

Effective date: June 21, 2024

Expiry date: June 29, 2027

Date of certification decision: June 21, 2024

NIPPON KAIJI KENTEI QUALITY ASSURANCE LTD.

President Signed:

A handwritten signature in black ink, appearing to read 'M. Fukushima'.

2-14-9, Shibaura, Minato-ku, Tokyo, Japan

This Certificate is valid, provided that the certified organization above undergoes the regular surveillance audit.

QUALITY MANAGEMENT SYSTEM

ANNEX

CERTIFICATION NO. NQA-0077A

ITOCHU LOGISTICS CORP.

Certified sites:

- 1 Corporate Planning Division
Human Resources & General Administration Dept.
Recruiting and Training Sect./
General Administration Sect.,
Information Systems Dept.
Business Solution Systems Sect.
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
QMS General Management, Educational Training Planning,
Permission of Enforcement Purchasing Products,
Information Systems Control
- 2 Ocean Division No.1
General Merchandise & Chemical Logistics Dept.
General Merchandise Logistics Sect.
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
Order Receiving, Contract, Ocean Freight Handling
- 3 Ocean Division No.1
Logistics Project Dept.
Strategic Logistics Sect.
3-1-3, Umeda, Kita-ku, Osaka, Japan
Order Receiving, Contract, Ocean Freight Handling
- 4 Ocean Division No.2
Machinery & Automotive Logistics Dept.
Machinery & Automotive Logistics Sect. No.1/No.2
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
Order Receiving, Contract, Ocean Freight Handling
- 5 Ocean Division No.2
Metals & Plant Logistics Dept.
Metals & Plant Logistics Sect.
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
Order Receiving, Contract, Ocean Freight Handling
- 6 Air Division Sales Dept. No.1
Export Sales Sect. No.1/No.2
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
Export Order Receiving, Contract, Documents Check
- 7 Logistics Center Division
Logistics Center Dept. No.1
Kanto Logistics Center
1-13-9, Shinsuna, Koto-ku, Tokyo, Japan
Order Receiving, Contract, Warehouse-in/out, Storage,
Work/Delivery Planning
- 8 Logistics Center Division
Logistics Center Dept. No.1
Higashi Kanto Logistics Center
483-2, Matsuhidai, Matsudo, Chiba, Japan
Order Receiving, Contract, Warehouse-in/out, Storage,
Distribution Processing, Work/Delivery Planning



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Certified sites:

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| <p>9 Logistics Center Division
Logistics Center Dept. No.1
Sagamihara Logistics Center
8-20-50, Seishin, Chuo-ku, Sagamihara, Kanagawa, Japan
Order Receiving, Contract, Warehouse-in/out, Storage,
Work/Delivery Planning</p> <p>11 Logistics Center Division
Logistics Center Dept. No.2
Transportation & Moving Sect.
(Including Aoyama Office)
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
2-5-1, Kita-aoyama, Minato-ku, Tokyo, Japan
Order Receiving, Contract, Work/Delivery Planning</p> <p>13 Lifecare Business Division
Hygiene Materials &
Functional Products Logistics Dept.
Osaka Sales Sect.
3-1-3, Umeda, Kita-ku, Osaka, Japan
Order Receiving, Contract, Ocean Freight Handling</p> <p>15 Food Business Division
Food Business Dept. No.2 Business Sect. No.3
(Excluding Yawata Kuchi and Fudousan kuchi)
1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
Order Receiving, Contract, Ocean Freight Handling</p> | <p>10 Logistics Center Division
Logistics Center Dept. No.1
Kansai Logistics Center
2-3-15, Minowa, Higashi-osaka, Osaka, Japan
Order Receiving, Contract, Warehouse-in/out, Storage,
Distribution Processing, Work/Delivery Planning</p> <p>12 Logistics Center Division
Logistics Center Dept. No.2
Chubu Logistics Center

1-411, Komakihara, Komaki, Aichi, Japan

Order Receiving, Contract, Warehouse-in/out, Storage,
Work/Delivery Planning</p> <p>14 Food Business Division
Food Business Dept. No.1
Business Sect. No.2
Hannan Office
2-4-2, Kitano, Sennan, Osaka, Japan
Order Receiving, Contract, Work/Delivery Planning</p> <p>16 Food Business Division
Food Business Dept. No.2
Business Sect. No.3 Oi Pier Logistics Center
4-8-19, Tokai, Ota-ku, Tokyo, Japan
Order Receiving, Contract, Warehouse-in/out, Storage,
Distribution Processing, Work/Delivery Planning</p> |
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