## Disclosure Pursuant to the City of Pasadena Taxpayer Protection Amendment Pasadena City Charter, Article XVII

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name: Toter, LLC
2. Type of Entity:  non-government □ nonprofit 501(c)(3), (4), or (6)
3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
Please see the attached Appointment of Officers
4 N. C. 1
4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:
Please see the attached Statement of Ownership
Prepared by: Kellie Clark
Title: Sr. Manager Bids/ Contracts
Phone: <u>980-987-7602 Ext. 9584</u>
Date: October 31,2 025

WRITTEN RESOLUTION OF THE SOLE MEMBERS OF WASTEQUIP, LLC TOTER, LLC **CUSCO FABRICATORS, LLC** WDQ, LLC PARTS PLACE, LLC WASTEQUIP MANUFACTURING COMPANY LLC AMREP MANUFACTURING COMPANY, LLC CONFAB MANUFACTURING COMPANY, LLC **CONTAINER PROS, LLC** WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC WASTELY, LLC **TOTER INTERNATIONAL I LLC** TOTER INTERNATIONAL II LLC TOTER de MEXICO, S. de R.L. de C.V. FABRICANTES CONSOLIDADOS, S. de R.L. de C.V. TOTER MEX, S de R.L. de C.V. GALBREATH, LLC

## January 20, 2025

The undersigned, (a) Patriot Container Acquisition Corp., the sole member of Wastequip, LLC, an Ohio limited liability company ("Wastequip"); (b) Wastequip, the sole member of each of: (i) Toter, LLC, a North Carolina limited liability Company ("Toter"), (ii) Cusco Fabricators, LLC, an Ohio limited liability company ("Cusco"), (iii) WDQ, LLC, an Ohio limited liability company ("WQD"), (iv) Parts Place, LLC, a Delaware limited liability company ("Parts Place"); (v) Wastequip Manufacturing Company LLC, an Ohio limited liability company ("Wastequip Manufacturing"); (vi) Amrep Manufacturing Company, LLC, a Delaware limited liability company ("Amrep"); (vii) ConFab Manufacturing Company, LLC, a Delaware limited liability company ("ConFab"); (viii) Container Pros, LLC, a Delaware limited liability company ("Container Pros"); (viii) Wastebuilt Environmental Solutions, LLC, a Delaware limited liability company ("Wastebuilt"); and Wastely, LLC, a Delaware limited liability company ("Wastely") (c) Toter, the sole member of each of: (i) Toter International I LLC, a North Carolina limited liability company ("Toter I") and (ii) Toter International II LLC, a North Carolina limited liability company ("Toter II"); (d) Toter I and Toter II, the sole members of (i) Toter de Mexico, S. de R.L. de C.V. ("Toter de Mexico"); (ii) Fabricantes Consolidados, S. de R.L. de C.V. ("Fabricantes"); and (iii) Toter Mex, S. de R.L. de C.V. ("Toter Mex"); and (e) Wastequip Manufacturing, the sole member of Galbreath LLC, an Indiana limited liability company ("Galbreath" and together with Wastequip, Toter, Cusco, WQD, Parts Place, Wastequip Manufacturing, Amrep, ConFab, Container Pros, Wastebuilt, Wastely, Toter I, Toter II, Toter de Mexico, Fabricantes, Toter Mex and Galbreath, the "Wastequip Entities") acting pursuant to their powers under each of the respective limited liability company agreements of each of the Wastequip Entities hereby consent to, approve, and adopt the resolutions and the actions set forth below:

WHEREAS, pursuant to the limited liability company agreements of each of the Wastequip Entities, the respective member of each entity is permitted to appoint or remove officers of each entity in its sole discretion;

**NOW THEREFORE BE IT RESOLVED**, that each of the Wastequip Entities hereby appoints the Officers to their position of such designated Wastequip Entity attached as Exhibit A hereto, from the date hereof until his/her earlier death, resignation or removal or until his/her successor shall have been

duly elected and qualified, and any others who may have been previously appointed have been so removed;

RESOLVED, that the authorized Officers of each Wastequip Entity (the "Authorized Officers") are, and each of them hereby is, authorized, empowered and directed, in the name and on behalf of the Wastequip Entities to take all actions and do all things including, without limiting the generality of the foregoing resolution, execute, amend, deliver and file, as appropriate, all agreements, acknowledgements, confirmations, instruments and other documents, which are necessary or desirable to otherwise implement and effectuate the transactions contemplated by the foregoing resolutions, the authority for the taking of such actions and the execution and delivery of such agreements, acknowledgements, confirmations, instruments and documents to be conclusively evidenced thereby; and

**RESOLVED FURTHER**, that all actions heretofore taken by the Authorized Officers (or any one or more of them) in connection with any one or more of the matters referred to in the foregoing resolutions are hereby confirmed, approved and ratified in all respects.

**IN WITNESS WHEREOF**, the undersigned has executed this Written Resolution as of the date first written above.

PATRIOT CONTAINER ACQUISITION CORP., as sole member of Wastequip

Name: Martin Bryant

Title: Chief Executive Officer

WASTEQUIP, LLC,

as the sole member of each of Toter, Cusco, WQD, Parts Place, Wastequip Manufacturing, Amrep, ConFab, Container Pros, Wastebuilt and Wastely

Name: Martin Bryant

Title: Chief Executive Officer

TOTER, INTERNATIONAL I, LLC and TOTER INTERNATIONAL II, LLC,

as the sole members of Toter de Mexico, S. de R.L. de C.V.; Fabricantes Consolidados, S. de R.L. de C.V.; and Toter Mex, S. de R.L. de C.V.

Name: Martin Bryant

Title: Chief Executive Officer

WASTEQUIP MANUFACTURING COMPANY LLC, as the sole member of Galbreath

Name: Martin Bryant

Title: Chief Executive Officer

**TOTER, LLC**, as the sole member of each of Toter International I and Toter International II

Name: Martin Bryant

Title: Chief Executive Officer

## EXHIBIT A APPOINTMENT OF OFFICERS

Wastequip, LLC	***************************************
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Eric Mattson	Senior Vice President, Division President
Jason Moore	Senior Vice President, Division President
Chris Nicolazzo	Senior Vice President, Division President
Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Gauri Chandwalker	Vice President, Human Resources
Larry Harvey	Vice President, Finance
Scott Gardner	Vice President, EHS
Bill Houser	Vice President, Finance
William Kessler	Vice President, Finance
JP McLaughlin	Vice President, National Accounts
Albert Newton	Vice President, IT
Sonal Patel	Vice President, Strategy
Toter, LLC	
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Jason Moore	Senior Vice President, Division President
Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Scott Gardner	Vice President, EHS
Jorge Hernandez	Vice President, Human Resources
Edimilson Koiti	Vice President, Operations Excellence
Derrick Masimer	Vice President, Sales
JP McLaughlin	Vice President, National Accounts
Albert Newton	Vice President, IT
Miguel Nieto	Vice President, Mexico Operations
David Pelichet	Vice President, Finance
Cusco Fabricators, LLC	
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
Richard Sedory	Senior Vice President, General Counsel and Secretary
WQD, LLC	
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Parts Place, LLC	
Martin Bryant	Chief Executive Officer
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Chris Nicolazzo	Senior Vice President, Division President

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Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Evan Bloom	Vice President, Finance
Christian Bremer	Vice President, Sales
Scott Gardner	Vice President, EHS
Tom Homchik	Vice President, Operations
JP McLaughlin	Vice President, National Accounts
Albert Newton	Vice President, IT
Wastequip Manufacturing Compa	ny, LLC
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Jason Moore	Senior Vice President, Division President
Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Jorge Hernandez	Vice President, Human Resources
Al Frank	Vice President, Operations
Scott Gardner	Vice President, EHS
Kim Hennig	Vice President, Sales
JP McLaughlin	Vice President, National Accounts
Albert Newton	Vice President, IT
David Pelichet	Vice President, Finance
Peyton Tabb	Vice President, Commercial Operations
Chuck Worley	Vice President, Operations
Toter International I, LLC	
Martin Bryant	Chief Executive Officer and President
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Jason Moore	Senior Vice President, Division President
Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Jorge Hernandez	Vice President, Human Resources
JP McLaughlin	Vice President, National Accounts
David Pelichet	Vice President, Finance
Toter International II, LLC	
Martin Bryant	Chief Executive Officer and President
Steve Klueg ~	Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh	Senior Vice President, Chief Commercial Officer
Amanda Garman	Senior Vice President, Chief Purchasing Officer
Jason Moore	Senior Vice President, Division President
Ravi Ramaraj	Senior Vice President, Chief Information Officer
Richard Sedory	Senior Vice President, General Counsel and Secretary
Nick Wiseman	Senior Vice President, Human Resources
Jorge Hernandez	Vice President, Human Resources
JP McLaughlin	Vice President, National Accounts
David Pelichet	
DUVIU FUILITEL	Vice President, Finance
Toter de Mexico, S. de R.L. de C.V.	Vice President, Finance
	Vice President, Finance  Chairman of the Board of Managers

Folksianska Consolidada C. d. D.L. d. C.V.		
Fabricantes Consolidados, S. de R.	**************************************	
Martin Bryant	Chairman of the Board of Managers	
Richard Sedory	Secretary	
Toter Mex, S. de R.L. de C.V		
Martin Bryant	Chairman of the Board of Managers	
Richard Sedory	Secretary	
Amrep Manufacturing Company,		
Martin Bryant	Chief Executive Officer	
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer	
John Defenbaugh	Senior Vice President, Chief Commercial Officer	
Amanda Garman	Senior Vice President, Chief Purchasing Officer	
Eric Mattson	Senior Vice President, Division President	
Ravi Ramaraj	Senior Vice President, Chief Information Officer	
Richard Sedory	Senior Vice President, General Counsel and Secretary	
Nick Wiseman	Senior Vice President, Human Resources	
Nick Franiak	Vice President, Operations	
Scott Gardner	Vice President, EHS	
Scott Mattson	Vice President, General Manager	
Luis Mendoza	Vice President, Operations	
JP McLaughlin	Vice President, National Accounts	
Albert Newton	Vice President, IT	
Kevin Pilon	Vice President, Operations	
Zakary Thumbi	Vice President, Finance	
ConFab Manufacturing Company,		
Martin Bryant	Chief Executive Officer	
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer	
John Defenbaugh	Senior Vice President, Chief Commercial Officer	
Amanda Garman	Senior Vice President, Chief Purchasing Officer	
John Defenbaugh	Senior Vice President, Chief Commercial Officer	
Jason Moore	Senior Vice President, Division President	
Ravi Ramaraj	Senior Vice President, Chief Information Officer	
Richard Sedory Nick Wiseman	Senior Vice President, General Counsel and Secretary	
CONTRACTOR OF THE SECRETARY SECRETARY SEC.	Senior Vice President, Human Resources	
Brian Atwater	Vice President, ConFab Manufacturing Operations	
Jorge Hernandez Scott Gardner	Vice President, Human Resources	
-20 Jacobs Section (Section (S	Vice President, EHS	
Kerry Holmes	Vice President, Sales	
JP McLaughlin Albert Newton	Vice President, National Accounts Vice President, IT	
David Pelichet		
Container Pros, LLC	Vice President, Finance	
Martin Bryant	Chief Executive Officer	
Steve Klueg		
John Defenbaugh	Executive Vice President, Chief Financial Officer and Treasurer Senior Vice President, Chief Commercial Officer	
Amanda Garman	20 00 00 00 00 00 00 00 00 00 00 00 00 0	
Chris Nicolazzo	Senior Vice President, Chief Purchasing Officer Senior Vice President, Division President	
Ravi Ramaraj	Senior Vice President, Division President Senior Vice President, Chief Information Officer	
Richard Sedory	Senior Vice President, Chief Information Officer Senior Vice President, General Counsel and Secretary	
Nick Wiseman	Senior Vice President, General Coursel and Secretary Senior Vice President, Human Resources	
Evan Bloom	Vice President, Finance	
Christian Bremer	Vice President, Finance Vice President, Sales	
Scott Gardner	Vice President, Sales Vice President, EHS	
Tom Homchik	Vice President, EAS  Vice President, Operations	
JP McLaughlin		
JE MICLAUGHIIII	Vice President, National Accounts	

Albert Newton	Vice President, IT	
Galbreath, LLC	1	
Martin Bryant	Chief Executive Officer and President	
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer	
John Defenbaugh	Senior Vice President, Chief Commercial Officer	
Amanda Garman	Senior Vice President, Chief Purchasing Officer	
Eric Mattson	Senior Vice President, Division President	
Ravi Ramaraj	Senior Vice President, Chief Information Officer	
Richard Sedory	Senior Vice President, General Counsel and Secretary	
Nick Wiseman	Senior Vice President, Human Resources	
Chad Cook	Vice President, Galbreath Operations	
James Peyton Cox	Vice President, Sales	
Scott Gardner	Vice President, EHS	
Scott Mattson	Vice President, General Manager	
JP McLaughlin	Vice President, National Accounts	
Albert Newton	Vice President, IT	
Zakary Thumbi	Vice President, Finance	
Wastebuilt Environmental Solutions, LLC		
Martin Bryant	Chief Executive Officer and President	
Steve Klueg	Executive Vice President, Chief Financial Officer and Treasurer	
John Defenbaugh	Senior Vice President, Chief Commercial Officer	
Amanda Garman	Senior Vice President, Chief Purchasing Officer	
Chris Nicolazzo	Senior Vice President, Division President	
Ravi Ramaraj	Senior Vice President, Chief Information Officer	
Richard Sedory	Senior Vice President, General Counsel and Secretary	
Nick Wiseman	Senior Vice President, Human Resources	
Evan Bloom	Vice President, Finance	
Christian Bremer	Vice President, Sales	
Scott Gardner	Vice President, EHS	
Tom Homchik	Vice President, Operations	
JP McLaughlin	Vice President, National Accounts	
Albert Newton	Vice President, IT	



## TOTER, LLC OWNERSHIP STATEMENT

Beginning Entity: Toter, LLC 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

Wastequip, LLC (100% ownership of Toter, LLC) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

Patriot Container Acquisition Corp. (100% ownership of Wastequip, LLC) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

Patriot Container Intermediate, LLC (100% ownership of Patriot Container Acquisition Corp.) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

Patriot Container Corp. (100% ownership of Patriot Container Intermediate, LLC) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

HPCC Intermediate, Inc. (100% ownership of Patriot Container Corp.) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

HPCC Parent, Inc. (100% ownership of HPCC Intermediate, Inc.) 6525 Carnegie Boulevard, Ste. 300, Charlotte, NC 28211

H.I.G. Wastequip, L.P. (97% ownership of HPCC Parent, Inc.) 1450 Brickell Avenue, 31st Floor, Miami, FL 33131