CANTU BROTHERS ENTERPRISES INC.

417 Nafta Blvd.

Laredo, TX 78045

February 27, 2015

Environmental Protection Agency
Office of Federal Activities
International Compliance Assurance Division (2254A)
Arial Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

RE: ANNUAL REPORT ON HAZARDOUS WASTE
EXPORTED DURING "2014" - FED ID # 20-2714153

Dear Sir(s):

Our company Cantu Brothers Enterprises, Inc. has exported Spend Lead Acid Batteries "SLABS" to Mexico during the year 2014 and are filing our Annual Report as required.

EPA I.D. and Consent # 009088/2E/14 (Previous: # 006467/2E/13

Exporter: CANTU BROTHERS ENTERPRISES, INC.
417 NAFTA BLVD.
Laredo, TX 78045

Calendar year convered by the report: 2014

Consignee: Eléctrica Automotriz Omega, S.A. de C.V.
Ave. Parque Industrial s/n
Parque Industrial
Dr. González, Nuevo León C.P. 66750
MEXICO

Hazardous Waste Exported: Spend Lead-Acid Batteries (whole) - "SLABS" –UN2794 Batteries, Wet Filled with Acid. DOT Hazard Class 8, Packing Group III.

received
SDH 3/4/2015

Transport Type: All shipments Made by Pre-Approved Hazmat Carriers which are, Transportes de Carga Fema, S.A. de C.V. And Express Internacional, S. de R.L. de C.V

CERTIFICATION: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted Information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

I have tried to the best of my ability to send the information required for this Annual Report. If any additional information is required, please contact me.

Cordially

Diana L. Leal
Cantu Brothers Enterprises, Inc.

Tel. (956)753-5564 Fax: (956)753-6272

TOTAL AMOUNT OF WASTE EXPORTED:
2,189,761 KG. 2,189.70 MT IN 63 CROSSINGS (EQUIVALENT TO 113 TRAILERS LOADS), WHICH ARE AS FOLLOWS:

EXPORT OF "SLABS" - 2014

Ref. 006467/2E/13

DATE	TRAILERS LOADS	MT. TONS
1/6/2014	2	39.816
1/8/2014	2	39.521
1/17/2014	1	20.150
1/28/2014	1	20.104
1/31/2014	1	19.732

Ref. 009088/2E/14

DATE	TRAILERS LOADS	MT. TONS
4/2/2014	1	19.752
4/3/2014	1	19.980
4/11/2014	2	40.150
5/7/2014	1	20.055
5/30/2014	1	20.031
6/2/2014	1	19.529
6/4/2014	2	39.238
6/9/2014	2	39.305
6/10/2014	1	19.470
6/10/2014	1	19.392
6/10/2014	1	20.158
6/12/2014	1	19.417
6/13/2014	2	39.208
6/16/2014	2	38.356
6/17/2014	3	58.355
6/18/2014	2	38.590
6/19/2014	2	39.051
6/20/2014	3	57.383
6/24/2014	2	38.407
6/30/2014	2	39.818
7/2/2014	1	9.999
7/8/2014	2	40.002
7/9/2014	3	57.477
7/16/2014	2	37.736
7/17/2014	2	38.633
7/21/2014	2	37.441
7/23/2014	2	37.296
7/25/2014	2	39.099
7/28/2014	2	38.808
7/30/2014	2	39.213
7/31/2014	2	39.621
8/1/2014	2	38.916

DATE	TRAILERS LOADS	MT. TONS
8/4/2014	2	38.751
8/5/2014	2	38.906
8/13/2014	2	38.768
8/14/2014	2	38.377
8/21/2014	2	37.720
8/22/2014	2	38.515
8/26/2014	2	39.124
8/28/2014	2	38.509
9/4/2014	2	36.987
9/5/2014	2	38.991
9/9/2014	2	38.723
9/12/2014	2	37.911
9/19/2014	2	38.807
9/29/2014	2	38.606
10/1/2014	2	38.863
10/10/2014	2	38.066
10/13/2014	2	39.947
10/20/2014	2	39.461
10/12/2014	2	39.721
10/31/2014	2	39.494
11/6/2014	2	39.032
11/20/2014	3	57.156
12/1/2014	2	39.912
12/5/2014	1	20.113
12/5/2014	1	20.092
		2,189.761

MAR - 4 2013

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Time Accepted: 913 ☐ AM ☐ PM	10:30 AM Delivery Fee: $	Return Receipt Fee: $ 2.70	Live Animal Transportation Fee: $
Weight: ☐ Flat Rate lbs. ozs.	Sunday/Holiday Premium Fee: $	Total Postage & Fees: $ 22.69	
	Acceptance Employee Initials:		

DELIVERY (POSTAL SERVICE USE ONLY)

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Delivery Attempt (MM/DD/YY):	Time ☐ AM ☐ PM	Employee Signature

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