

# CERTIFICATE

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460



Precisely Right.

Hereby certifies that

# **FASTENAL**®

**2001 Theurer Boulevard  
Winona, MN 55987 USA**

has established and maintains a quality management system for the

**Manufacture of Threaded Fasteners and Machined Products,  
Distribution of Fasteners, Industrial and Construction Supplies,  
Provider of Industrial Services.**

An audit was performed and documented in Report No 4406.  
Proof has been furnished that the requirements according to

**ISO 9001:2015**

are fulfilled.

Further clarification regarding the scope of this certificate and the applicability of  
ISO 9001:2015 requirements may be obtained by contacting TRNA.

Certificate Registration No.

**74 300 4406**

Certificate Issue Date  
**September 11, 2018**

Certificate Expiration Date  
**September 10, 2021**

Reissue Date: 09/11/2019



A handwritten signature in black ink, appearing to read "Lisa Muee".

Certification of Management Systems

# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

CERTIFICATE NO. 74 300 4406	SITE ADDRESS	ACTIVITIES RELATING TO:
4406	<b>Fastenal Company - HQ</b> 2001 Theurer Boulevard Winona, MN 55987 1801 Theurer Boulevard Winona, MN 55987 4730 Service Drive Winona, MN 55987 USA	Leadership, Corporate Quality, IT, HR, Purchasing Management, Logistics, Product Development, Contract Management, and Calibration & Testing Lab
4406/60	<b>FASTCO (Shanghai) Trading Co., Ltd.</b> Tong Da Chuang Ye Tian Shan Road Lane 600 Building 1, 7th Floor, Suite 703 Shanghai 200051, P.R. China	Procurement Purchasing
4406/03	<b>Fastenal Company (Distribution Center AHUB)</b> 6215 Fulton Industrial Boulevard Atlanta, GA 30336 6445 Fulton Industrial Boulevard Atlanta, GA 30336 USA	Distribution Industrial Services Packaging

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number

**74 300 4406**, valid until **September 10, 2021**

for


## Fastenal Company

4406/16	<b>Fastenal Company (Distribution Center DHUB)</b> 3833 Airport Road Denton, TX 76207 USA	Distribution Industrial Services Packaging
4406/10	<b>Fastenal Company (Distribution Center HHUB)</b> 4025 Finch Road Modesto, CA 95357 USA	Distribution Industrial Services Packaging
4406/05	<b>Fastenal Company (Distribution Center IHUB)</b> 5851 Guion Road Indianapolis, IN 46254 3939 West 56th Street Indianapolis, IN 46254 USA	Distribution Industrial Services Packaging
4406/17	<b>Fastenal Company (Distribution Center KHUB)</b> 9725 47th Avenue SW, Building 20, Suite A Lakewood, WA 98499 USA	Distribution Industrial Services Packaging
4406/18	<b>Fastenal Canada, Ltd. (Distribution Center LHUB)</b> 19020 111th Avenue Edmonton, Alberta T5S 0B6 Canada	Distribution

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

4406/11	<b>Fastenal Company (Distribution Center MHUB)</b> 9911 Woodend Road Edwardsville, KS 66111 USA	Distribution Industrial Services Packaging
4406/12	<b>Fastenal Company (Distribution Center NHUB)</b> 4110 Premier Drive, Suite 102 High Point, NC 27265 USA	Distribution Industrial Services Packaging
4406/13	<b>Fastenal Company (Distribution Center OHUB)</b> 940 West Wilbeth Road Akron, OH 44314 USA	Distribution Packaging
4406/15	<b>Fastenal Company (Distribution Center SHUB)</b> 1225 Mid Valley Drive Jessup, PA 18434 USA	Distribution Industrial Services Packaging
4406/14	<b>Fastenal Canada, Ltd. (Distribution Center VHUB)</b> 900 Wabanaki Drive Kitchener, Ontario, N2C 0B7 Canada	Distribution Industrial Services

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/07</b>	<b>Fastenal Company (Distribution Center WINO)</b> 2001 & 2003 Theurer Boulevard Winona, MN 55987 15 Prairie Island Road North Winona, MN 55987 1858 Service Drive Suite 3 Winona, MN 55987 USA	Distribution Industrial Services Packaging
<b>4406/08</b>	<b>Fastenal Company (Distribution Center UHUB/UPAK)</b> 1871 South 4800 West, Salt Lake City, UT 84104 1850 South 4370 West, Salt Lake City, UT 84104 USA	Distribution Industrial Services Packaging
<b>4406/19</b>	<b>Fastenal Mexico S.de.R.L.deC.V. (Distribution Center YHUB)</b> Libramiento Noreste KM 33.5, Parque Industrial GP, Colonia Nueva Castilla, Escobedo, NL, 66052 Mexico	Distribution
<b>4406/02</b>	<b>Fastenal Company (Manufacturing CA180)</b> 4025 Finch Road Modesto, CA 95357 USA	Manufacturing

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/21</b>	<b>Fastenal Europe S.R.O. (Manufacturing CZ180)</b> Evropska 887 Brno-venkov Modrice 66 552, Czech Republic	Manufacturing
<b>4406/22</b>	<b>Fastenal Company (Manufacturing IL180)</b> 5800 Industrial Avenue Loves Park, IL 61111 USA	Manufacturing
<b>4406/06</b>	<b>Fastenal Company (Manufacturing IN180)</b> 3939 West 56th Street Indianapolis, IN 46254 USA	Manufacturing
<b>4406/01</b>	<b>Fastenal Company (Manufacturing MN180/MN280)</b> 1801 Theurer Boulevard Winona, MN 55987 USA	Manufacturing
<b>4406/20</b>	<b>Fastenal Malaysia SDN BHD (Manufacturing MY180)</b> No 16 Jalan Mega 1/7, Taman Perindustrian Nusa Cemerlang, Nusajaya, Johor, 79200, Malaysia	Manufacturing

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems



# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/23</b>	<b>Fastenal Company (Manufacturing TX280)</b> 7730 Pinemont Drive Houston, TX 77040 USA	Manufacturing
<b>4406/24</b>	<b>Fastenal Canada, Ltd. (CN3E Branch)</b> 350 Wentworth Street East Unit 6&7 Oshawa, ON L1H 7R7 Canada	Branch
<b>4406/52</b>	<b>Fastenal Canada, Ltd. (CN4W Branch)</b> 465 3e Avenue, Suite 450 Levis, Quebec G6W 5M6 Canada	Branch
<b>4406/71</b>	<b>Fastenal Canada, Ltd. (CN4Y Branch)</b> 500 Trillium Drive Kitchener, ON N2R 1A7 Canada	Branch
<b>4406/27</b>	<b>Fastenal Company (OTWI Branch)</b> 2830 Atlas Avenue Oshkosh, WI 54904 USA	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number

**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/50</b>	<b>Fastenal Mexico S.de.R.L.de.C.V. (PCMX Branch)</b> Parque Industrial Isac Lote 4 Col Miguel Hidalgo Sahagun, HGO 43998 Mexico	Branch
<b>4406/29</b>	<b>Fastenal Brasil Importação, Exportação e Distribuição Ltda. (SOBR/SPBR Branch)</b> Av. Quinze De Agosto 5260 Quandra 59 Jardim Leocadia Sorocaba 18085290 Brazil	Branch
<b>4406/66</b>	<b>Fastenal (Shenzhen) International Trading Co. Ltd. (GFCH Branch)</b> Chengzhan Road, Daliang Town, Shunde District, Guangdong Province Foshan 528900 P.R. China	Branch
<b>4406/67</b>	<b>Fastenal (Shanghai) International Trading Co. Ltd. (JACH Branch)</b> No. 538 Hehai West Road, Xinbei District, Changzhou, Jiangsu, 213125 P.R. China	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems



# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/69</b>	<b>Fastenal Malaysia SDN BHD (JOMY Branch)</b> No 16 Jalan Mega 1/7, Taman Perindustrian Nusa Cemerlang, Iskandar Puteri, Johor, 79200, Malaysia	Branch
<b>4406/65</b>	<b>Fastenal (Shenzhen) International Trading Co. Ltd. (SECH Branch)</b> Building 29 Dingfeng Tech Park, the Third Industrial Zone, Fenghuang Xingwei Fuyong Street, Bao'an District, Shenzhen City, Guangdong Province 518103, P.R. China	Branch
<b>4406/62</b>	<b>Fastenal (Shanghai) International Trading Co. Ltd. (SGCH Branch)</b> C1, Lane 180, Jinxi Road Songjiang Industrial Zone Jinxi Park, Shanghai 201613 P.R. China	Branch
<b>4406/49</b>	<b>Fastenal Singapore PTE LTD (SIGS Branch)</b> 10 Pandan Crescent #05-02 UE Tech Park 128466 Singapore	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number

**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/61</b>	<b>Fastenal (Shanghai) International Trading Co. Ltd. (SJCH Branch)</b> 128 Fangzhou Road Suzhou Industrial Park Suzhou, Jiangsu Province 215024, P.R. China	Branch
<b>4406/64</b>	<b>Fastenal (Tianjin) International Trading Co. Ltd. (SNCH Branch)</b> No 1 building, Qiancheng Industry Park, Shangma Community Chengyang District, Qingdao 266112 P.R. China	Branch
<b>4406/63</b>	<b>Fastenal (Tianjin) International Trading Co. Ltd. (TNCH Branch)</b> #8 Xingwang Road Wuqing Development, Tianjin 301700, P.R. China	Branch
<b>4406/30</b>	<b>Fastenal Europe GmbH (BEGE Branch)</b> Alexander-Meissener-Strasse 46 Berlin 12526 Germany	Branch
<b>4406/70</b>	<b>Fastenal Europe S.R.O. (BRCZ Branch)</b> Evropska 887 Brno-venkov, Modrice 66 442 Czech Republic	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number

**74 300 4406**, valid until **September 10, 2021**

for


## Fastenal Company

<b>4406/35</b>	<b>Fastenal Europe RO S.r.l. (CLRO Branch)</b> 47 Taietura Turcului Street Cluj-Napoca, 400221, Romania	Branch
<b>4406/37</b>	<b>Fastenal Europe S.r.l. (FLIT Branch)</b> Via Le Prata 114 Interno 1 Calenzano 50041 Italy	Branch
<b>4406/31</b>	<b>Fastenal Europe GmbH (FRGE Branch)</b> Waidplatzstrasse 12a Teningen 79331 Germany	Branch
<b>4406/40</b>	<b>Fastenal Europe Sp. Z.o.o. (KAPL Branch)</b> Ulica Józefa Pukowca 15 Katowice 40-847 Poland	Branch
<b>4406/32</b>	<b>Fastenal Europe GmbH (MUGE Branch)</b> Unterfelding 3A Vierkirchen 85256 Germany	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/34</b>	<b>Fastenal Europe BV (ND02 Branch)</b> Bunsenstraat 3, 3316 GC Dordrecht Netherlands	Branch
<b>4406/72</b>	<b>Fastenal Europe S.r.l. (PEIT Branch)</b> Via Dei Platani 4/6 06083 Bastia Umbra PG Italy	Branch
<b>4406/57</b>	<b>Fastenal Europe S.r.l. (PIIT Branch)</b> Via Copernico 44/B 29027 Podenzano PC Italy	Branch
<b>4406/36</b>	<b>Fastenal Europe RO S.r.l. (PLRO Branch)</b> Apelor Street, No 24 Ploiesti, 100184, Romania	Branch
<b>4406/53</b>	<b>Fastenal Europe S.R.O. (PRCZ Branch)</b> U dalnici 1391 Hostovice 253 01 Czech Republic	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for


## Fastenal Company

<b>4406/38</b>	<b>Fastenal Europe S.r.l. (ROIT Branch)</b> Via Vaccareccia 43 Pomezia Rome 00071 Italy	Branch
<b>4406/54</b>	<b>Fastenal Europe RO S.r.l. (SARO Branch)</b> 4th Ecologistilor Street Sacele Brasov 505600 Romania	Branch
<b>4406/68</b>	<b>Fastenal Europe AB (STSE Branch)</b> Godsmottagning C, Esabvagen Laxa 695 81 Sweden	Branch
<b>4406/33</b>	<b>Fastenal Europe Kft. (SZHU Branch)</b> Farkasvermi utca 87 Szekesfehervar 800 Hungary	Branch
<b>4406/55</b>	<b>Fastenal Europe Sp. Z o.o. (WRPL Branch)</b> Główna 60/B7 Psary 51-180 Poland	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems

# CERTIFICATE



Precisely Right.

**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

This appendix lists the sites certified under Certificate Number  
**74 300 4406**, valid until **September 10, 2021**

for

## Fastenal Company

<b>4406/41</b>	<b>Fastenal Europe LTD (BANI Branch)</b> Woodside Road Ind Estate Unit B1-B4 Ballymena BT424QJ UK	Branch
<b>4406/43</b>	<b>Fastenal Europe LTD (CAUK Branch)</b> Unit 18 Withey Duffryn Court Caerphilly CF827RJ UK	Branch
<b>4406/44</b>	<b>Fastenal Europe Ltd (CIUK Branch)</b> 110 Trewmount Road Unit 3 Dungannon BT71 7EF UK	Branch
<b>4406/56</b>	<b>Fastenal Europe IE Ltd (GAIR Branch)</b> Unit 6 Westlink Commercial Park Oranmore Galway H91 A031 Ireland	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems



# CERTIFICATE



**TUV Rheinland of North America, Inc.**  
295 Foster Street, Suite 100, Littleton, MA 01460

Precisely Right.

This appendix lists the sites certified under Certificate Number

**74 300 4406**, valid until **September 10, 2021**

for


## Fastenal Company

<b>4406/48</b>	<b>Fastenal Europe LTD (LTUK Branch)</b> Unit 4 Bilton Ct Bilton Way Luton LU1 1LX UK	Branch
<b>4406/39</b>	<b>Fastenal Europe LTD (MOUK Branch)</b> Springhill Parkway Unit B & C Glasgow Trade Park Glasgow G69 6GA UK	Branch
<b>4406/47</b>	<b>Fastenal Europe LTD (SHUK Branch)</b> 3 Park Court Saint Helens, 99WA9 5GZ UK	Branch

**This appendix is only valid in conjunction with the referenced certificate.**

Reissue Date: 09/11/2019



  
Certification of Management Systems