



Control Union Certifications B.V.
 Meeuwenlaan 4-6 8011 BZ Zwolle Overijssel NL-OV Netherlands NL
 +31 38 426 0100
 www.controlunion.com

This Scope Certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

CONTROLUNIONPOST Meeuwenlaan 4-6

Control Union Certifications B.V.
 8011 BZ Zwolle Netherlands , NL
 T +31 38 426 0100 F +31 38 423 7040 • certifications@controlunion.com
 License Number CB-CUC-1101837

Scope Certificate Number. xxxxxxxxxxxxxxxx (continued)

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Global Recycled Standard (GRS)

Products Appendix

Under the scope of this certificate, the following products are covered:

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|
| Home textiles (PCOOIO) | Blankets, bedspreads, quilts (PD0019) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Carpets, rugs, floor coverings (PD0022) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Blankets, bedspreads, quilts (PD0019) | 25.0% Recycled post-consumer Polyester (RM0189) 75.0% Polyester (RM0186) | GRS (No label) | 1101837 |
| Women's apparel (PC0002) | Undergarment, sleepwear, robes (PD0006) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1101837 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 50.0% Cotton (RM0102) 50.0% Recycled pre-consumer Cotton (RM0106) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Pillows, cushions (PD0023) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1101837 |
| Women's apparel (PC0002) | Undergarment, sleepwear, robes (PD0006) | 78.0% Recycled post-consumer Polyester (RM0189) 22.0% Polyester (RM0186) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Carpets, rugs, floor coverings [picnic rug] (PD0022) | 24.0% Polyethylene (RM0190) 59.0% Recycled post-consumer Polyester (RM0189) 13.0% Polyurethane (RM0210) 4.0% Polyester (RM0186) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Blankets, bedspreads, quilts (PD0019) | 100.0% Recycled post-consumer Polyamide (Nylon) (RM0185) | GRS (GRS) | 1101837 |
| Home textiles (PCOOIO) | Carpets, rugs, floor coverings (PD0022) | 25.0% Recycled post-consumer Polyester (RM0189) 75.0% Polyester (RM0186) | GRS (No label) | 1101837 |
| Carried accessories (PCOOII) | Bags, handbags, totes, pouches (PD0024) | 60.0% Recycled pre-consumer Cotton (RM0106) 40.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1101837 |

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity

| Facility name & number | Address | Process categories |
|--------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------|
| XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX | Manufacturing (PR0016) Trading (PR0030) |

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|
| Place and date of issue: | Certification Body | Standard's logo |
|  <p style="font-size: 24px; margin-left: 20px;">Global Recycled</p> <p>Zwolle, 2023-11-04 Last updated: 2023-11-28 On behalf of the Managing Director Shuai Guo Certifier</p> |  | <h1 style="font-size: 36px;">Standard</h1> |
| | License Number CB-CUC-1101837 | 2 |

Scope Certificate Number. CU1101837GRS-2023-00096623 (continued)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Global Recycled Standard (GRS)

Associated Subcontractor Appendix

| Subcontractor name & number | Address | Process categories |
|-----------------------------|---------|--------------------|
| No subcontractors | | |

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry date | Address | Process categories |
|-----------------------------|--------------------|-------------|---------|--------------------|
| No certified subcontractors | | | | |

Control Union Certifications B.V.
Meeuwenlaan 4-6 8011 BZ Zwolle Overijssel NL-OV Netherlands NL
+31 38 426 0100
www.controlunion.com

Place and date of issue:

xxxxxx **Global Recycled**



Standard's logo

Standard

Zwolle, 2023-11-04
Last updated: 2023-11-28

On behalf of the Managing Director Shuai
Guo | Certifier

License Number CB-CUC-1101837

3