



Control Union Certifications B.V.
Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU823400GOTS-2021-00120340

Control Union Certifications declares that

Organic Mattresses, Inc.

License Number: 823400
1335 Harter Parkway
95993 Yuba City,California
United States

has been inspected and assessed in accordance with the
Global Organic Textile Standard (GOTS)
- Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories:Home textiles, Bedding

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Embroidering, Manufacturing, Storing, Trading

This certificate is valid until:
2023-02-04

Place and date of issue:



2021-11-19,Zwolle

Name of authorised person:

On behalf of the Managing Director
Joshua Jarman|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS 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.
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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This electronically issued document is the valid original version.

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Organic Mattresses, Inc.
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU823400GOTS-2021-00120340

In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|------------------|------------------------------|--|-------------|
| Bedding | Mattresses | 100.0%Organic Cotton | Organic |
| Bedding | Mattresses | 70.0%Organic Cotton 30.0%Organic Wool | Organic |
| Bedding | Mattresses | 26.0%Organic Wool 74.0%Organic Cotton | Organic |
| Bedding | Pillows, cushions | 100.0%Organic Cotton | Organic |
| Bedding | Pillows, cushions | 4.0%Organic Cotton 96.0%Organic Wool | Organic |
| Home textiles | Bed linen, bed sheets | 100.0%Organic Cotton | Organic |
| Home textiles | Bed linen, bed sheets | 100.0%Organic Wool | Organic |
| Home textiles | Bed linen, bed sheets | 93.0%Organic Wool 7.0%Organic Cotton | Organic |
| Home textiles | Bed linen, bed sheets | 97.0%Organic Wool 3.0%Organic Cotton | Organic |
| Home textiles | Blankets, bedspreads, quilts | 94.0%Organic Wool 6.0%Organic Cotton | Organic |
| Home textiles | Curtains, blinds | 100.0%Organic Cotton | Organic |
| Home textiles | Upholstery | 100.0%Organic Cotton | Organic |
| Home textiles | Upholstery | 31.0%Organic Wool 69.0%Organic Cotton | Organic |

Place and date of issue:



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**Organic Mattresses, Inc.
 Global Organic Textile Standard (GOTS)**

Facility Appendix to Certificate no.CU823400GOTS-2021-00120340

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities | Type of relation |
|--------------------------|---|---|------------------|
| Organic Mattresses, Inc. | 1335 Harter Parkway 95993 Yuba City, California United States | Embroidering Manufacturing Storing Trading | main |

Non-Certified Subcontractor Appendix to Certificate no.CU823400GOTS-2021-00120340 Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities |
|-------------------|----------------------|-------------------------------|
| No subcontractors | | |

Certified Subcontractor Appendix to Certificate no.CU823400GOTS-2021-00120340 The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of facility | Address of operation | Processing steps / activities |
|-----------------------------|-------------|------------------|----------------------|-------------------------------|
| No certified subcontractors | | | | |

Place and date of issue:



2021-11-19,Zwolle

Name of authorised person:

On behalf of the Managing Director
 Joshua Jarman|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's logo

