



CERTIFICATE

CERTIFICATE No: C880489GOLS-01.2021

GOLS REGISTRATION No: CU 880489

Field of attention:

Global Organic Latex Standard (GOLS)
Trading of Mattress and Bedding Products

Issued to:

Sleepcomp West, LLC DBA - Latexco West
Phoenix, UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

Standard:

Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 27 September 2022

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:
27 September 2021
Place and date of issue:
Colombo-05, 28 September 2021



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C880489GOLS-01.2021
GOLS REGISTRATION No: CU 880489
Global Organic Latex Standard (GOLS)
Trading of Mattress and Bedding Products

Sleepcomp West, LLC DBA - Latexco West
555 s65th Avenue, Suite 800
Phoenix
UNITED STATES OF AMERICA

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

| Product no. | Name of product | Processing unit(s) |
|-------------|---|--------------------|
| P 081829 | Latex Pillows Made with > 95% Certified Organic | PRC125140 |
| P 081828 | Latex Sheets Made with > 95% Certified Organic | PRC125140 |

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

Processing unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--|-----------|---|--|
| PRC 125140 | Sleepcomp West, LLC DBA - Latexco West | Unit-01 | 555 s65th Avenue, Suite 800 Phoenix, Arizona UNITED STATES OF AMERICA | Trading of Mattress and Bedding Products |

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
27 September 2021

Place and date of issue:
Colombo-05, 28 September 2021



Authenticated by

On behalf of the Managing Director
Mr. R.M.C.P Rathnayak
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!