



Quality Sleep Shop, Inc dba My Green Mattress  
Mr. Keeler  
7855 S Quincy

60527 Willowbrook  
Illinois UNITED STATES OF AMERICA

Colombo 00700, 31/10/24

Ref.: PRJ 865932 / GOLS

**Concerns: certificate**

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

*For.* A handwritten signature in blue ink, appearing to read 'Premathilaka', is written over the typed name. A blue arrow points from the signature down to the typed name.  
Premathilaka, Mr. D.P.S (Pandula)  
Control Union Certifications



Control Union Inspections (Pvt) Ltd

Control Union Inspections (Pvt) Ltd

OFFICE • 02<sup>nd</sup> Floor • BAM Musee Tower • No. 52 • Sir Marcus Fernando Mawatha • Colombo 00700 • Sri Lanka  
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Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: [www.controlunion.com/en/termsandconditions](http://www.controlunion.com/en/termsandconditions). Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



# CERTIFICATE

**CERTIFICATE No: C865932GOLS-02.2024**  
**GOLS REGISTRATION No: CU 865932**

Field of attention:  
**Global Organic Latex Standard (GOLS)**  
**Assembling of Mattress and Bedding Products**

Issued to:  
**Quality Sleep Shop, Inc dba My Green Mattress**  
**Willowbrook, UNITED STATES OF AMERICA**  
**Project in: UNITED STATES OF AMERICA**

Standard:  
**Global Organic Latex Standard (GOLS)- Version 3.0**

**Valid until: 05 September 2025**

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.

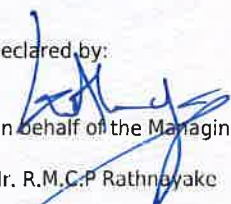
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

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:  
31 October 2024  
Place and date of issue:  
Colombo 00700, 31 October 2024



Declared by:

  
On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 RZ ZWOLFF  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100



**Annex to CERTIFICATE No: C865932GOLS-02.2024**  
**GOLS REGISTRATION No: CU 865932**  
**Global Organic Latex Standard (GOLS)**  
**Assembling of Mattress and Bedding Products**

Quality Sleep Shop, Inc dba My Green Mattress  
 7855 S Quincy  
 60527 Willowbrook  
 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 177248	(Emily Crib) Rubberized Coir Mattress made with >95 Certified Organic (70% Organic rubberized coir + 20% Organic Wool + 10% Organic Cotton)	PRC 104733
P 177246	(Hope) Latex Mattress made with >95 Certified Organic (90% Organic Latex + 7% Organic Wool + 3% Organic Cotton)	PRC 104733
P 177247	(Kiwi Green) Latex Mattress made with >95 Certified Organic (60% Organic Latex + 27% Organic Wool + 13% Organic Cotton)	PRC 104733
P 177245	(Natural Escape) Latex Mattress made with >95 Certified Organic (70% Organic Latex + 20% Organic Wool + 10% Organic Cotton)	PRC 104733
P 177249	(Plush Latex) Latex Mattress Topper made with >95 Certified Organic (95% Organic Latex + 5% Organic Cotton)	PRC 104733
P 193842	Latex Pillows Made with > 95% Certified Organic	PRC 104733

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 104733	Quality Sleep Shop, Inc DBA My Green Mattress	Unit 01	7855 S Quincy Willowbrook, Illinois UNITED STATES OF AMERICA	Assembling 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:  
31 October 2024

Place and date of issue:  
Colombo 00700, 31 October 2024



Authenticated by



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

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