CERTIFICATE

CERTIFICATE No: C865932GOLS-04.2026
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 November 2026

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:
05 October 2026
Place and date of issue:
Colombo 00700, 06 October 2026

Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications B.V.
Stationsplein 13
8011 CW Zwolle
The Netherlands
http://www.controlunion.com
tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C865932GOLS-04.2026
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 177247	(Kiwi) 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 177246	(Pure Eco Kids) Latex Mattress made with >95% Certified Organic (90% Organic Latex + 7% Organic Wool + 3% Organic Cotton)	PRC 104733
P 177249	Latex Mattress Topper made with >95% Certified Organic (95% Organic Latex + 5% Organic Cotton)	PRC 104733
P 244303	Latex Pillows Made with >95% Certified Organic (95% Organic Latex + 5% Organic Cotton)	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:
05 October 2026

Authenticated by

Place and date of issue:
Colombo 00700, 06 October 2026

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

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