

# CERTIFICATE

CERTIFICATE No: C865932GOLS-01.2021

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 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:

08 September 2021

Place and date of issue:

Colombo-05, 09 September 2021



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications

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8011 BZ ZWOLLE

The Netherlands

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**Annex to CERTIFICATE No: C865932GOLS-01.2021**  
**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)	PRC104733
P 177246	(Hope) Latex Mattress made with >95 Certified Organic (90% Organic Latex + 7% Organic Wool + 3% Organic Cotton)	PRC104733
P 177247	(Kiwi Green) Latex Mattress made with >95 Certified Organic (60% Organic Latex + 27% Organic Wool + 13% Organic Cotton)	PRC104733
P 177245	(Natural Escape) Latex Mattress made with >95 Certified Organic (70% Organic Latex + 20% Organic Wool + 10% Organic Cotton)	PRC104733
P 177249	(Plush Latex) Latex Mattress Topper made with >95 Certified Organic (95% Organic Latex 5% Organic Cotton)	PRC104733
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC104733

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:  
08 September 2021

Authenticated by

Place and date of issue:  
Colombo-05, 09 September 2021

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

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