



Control Union Certifications B.V.  
Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands  
+31 38 426 0100  
www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU1015428GOTS-2021-00088572

Control Union Certifications declares that

**Quality Sleep Shop, Inc dba My Green Mattress**

License Number: 1015428  
7855 S Quincy  
60527 Willowbrook, Illinois  
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: Bedding, Home textiles**

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

**Manufacturing, Storing, Trading**

This certificate is valid until:  
**2022-08-31**

Place and date of issue:

Stamp of the issuing body

Standard's Logo



2021-09-02,Zwolle



Name of authorised person:

On behalf of the Managing Director  
Joshua Jarman|Certifier

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.**

POST • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • Netherlands

T • +31 38 426 0100 • F • +31 38 423 7040 • certifications@controlunion.com

This electronically issued document is the valid original version.

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**Quality Sleep Shop, Inc dba My Green Mattress  
Global Organic Textile Standard (GOTS)**

**Products Appendix to Certificate no. CU1015428GOTS-2021-00088572**

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Bedding	Mattresses	67.5%Organic Wool 32.5%Organic Cotton	Organic
Bedding	Mattresses	33.3%Organic Cotton 66.7%Organic Wool	Organic
Bedding	Mattresses	70.0%Organic Wool 30.0%Organic Cotton	Organic
Home textiles	Bed linen, bed sheets	100.0%Organic Cotton	Organic
Home textiles	Bed linen, bed sheets	95.0%Organic Cotton 5.0%Recycled Post-Consumer Polyester	Organic

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2021-09-02,Zwolle

Name of authorised person:

On behalf of the Managing Director  
Joshua Jarman|Certifier



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 Global Organic Textile Standard (GOTS)**

**Facility Appendix to Certificate no.CU1015428GOTS-2021-00088572**

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
Quality Sleep Shop, Inc dba My Green Mattress	7855 S Quincy 60527 Willowbrook, Illinois United States	Manufacturing Storing Trading	main

**Non-Certified Subcontractor Appendix to Certificate no.CU1015428GOTS-2021-00088572** 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.CU1015428GOTS-2021-00088572** 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:

Stamp of the issuing body

Standard's logo



2021-09-02,Zwolle

Name of authorised person:

On behalf of the Managing Director  
 Joshua Jarman|Certifier