



Control Union Certifications B.V.
Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL
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SCOPE CERTIFICATE

Scope Certificate Number: CU1015428GOTS-2022-00121356

Control Union Certifications certifies that

Quality Sleep Shop, Inc dba My Green Mattress

License Number: CB-GOTS-CUC-03-1015428
7855 S Quincy
60527 Willowbrook,Illinois,US-IL,United States,US

has been audited and found to be in conformity with the
Global Organic Textile Standard (GOTS)
- Version 6.0-

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories:Home textiles (PC0010), Bedding (PC0015)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:

Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:
2023-08-31

Place and date of issue:



2022-07-27,Zwolle

Name of authorised person:

On behalf of the Managing Director
Joshua Jarman|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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



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This electronically issued document is the valid original version.

Scope Certificate CU1015428GOTS-2022-00121356 and License Number CB-GOTS-CUC-03-1015428



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

Products Appendix to Certificate no. CU1015428GOTS-2022-00121356

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Bedding (PC0015)	Mattresses (PD0034)	70.0%Organic Wool (RM0079) 30.0%Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	33.3%Organic Cotton (RM0104) 66.7%Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	32.5%Organic Cotton (RM0104) 67.5%Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	5.0%Recycled post-consumer Polyester (RM0189) 95.0%Organic Cotton (RM0104)	Organic

Place and date of issue:



2022-07-27,Zwolle

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

Facility Appendix to Certificate no.CU1015428GOTS-2022-00121356

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, US-IL United States, US	Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031)	main

Non-Certified Subcontractor Appendix to Certificate no.CU1015428GOTS-2022-00121356 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-2022-00121356 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:



2022-07-27,Zwolle

Name of authorised person:

On behalf of the Managing Director
 Joshua Jarman|Certifier

Stamp of the issuing body



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