



CERTIFICATE

CERTIFICATE No: C823400GOLS-01.2023
GOLS REGISTRATION No: CU 823400

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

Issued to:
Organic Mattresses, Inc.
Yuba City , UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

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

Valid until: 16 December 2023

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:
28 February 2023
Place and date of issue:
Colombo 00700, 03 March 2023



Declared by:


On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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Annex to CERTIFICATE No: C823400GOLS-01.2023
GOLS REGISTRATION No: CU 823400
Global Organic Latex Standard (GOLS)
Assembling of Mattress and Bedding Products

Organic Mattresses, Inc.
1335 Harter Parkway,
95993 Yuba City
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 180452	Combo - Latex Mattresses Made with >95% Certified Organic (66% Organic Latex, 19% Organic Wool, 15% Organic Cotton)	PRC 032775, PRC 118114, PRC 145370
P 198139	Foundation Latex-Organic Mattress made with >95 Certified Organic (51% Organic Latex + 32% Organic Cotton + 17% Organic Wool)	PRC 032775, PRC 118114, PRC 145370
P 179092	Latex Cores Made with >95% Certified Organic	PRC 032775, PRC 118114, PRC 145370
P 167424	Latex Mattresses Made with >95% Certified Organic (97% Organic Latex, 3% Organic Cotton/Wool)	PRC 032775, PRC 118114, PRC 145370
P 166591	Latex Mattresses Made with >95% Certified Organic (Maton Mattress-30% Organic Latex+70% Organic Cotton,Organic Wool)	PRC 032775, PRC 118114, PRC 145370
P 131499	Latex Mattresses Made with >95% Certified Organic (Pocket Coil Mattress-85% Organic Latex+10% Organic Cotton+5%Coils and Potato Starch Cover)	PRC 032775, PRC 118114, PRC 145370
P 131501	Latex Pillow Tops Made with >95% Certified Organic (97% Organic Latex+3% Organic Cotton & Wool)	PRC 032775, PRC 118114, PRC 145370
P 179470	Pet Beds Made with >95% Certified Organic (99% Organic Latex+1% Organic Cotton)	PRC 032775, PRC 118114, PRC 145370
P 179469	Shredded Latex Pillow Made with >95% Certified Organic (99% Organic Latex+1% Organic Cotton)	PRC 032775, PRC 118114, PRC 145370
P 180453	Supplemental Foundational Layer - Latex Mattresses Made with >95% Certified Organic (99% Rubberized Coir, 1% Organic Cotton)	PRC 032775, PRC 118114, PRC 145370





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Assembling of Mattress and Bedding Products

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 032775	Organic Mattresses, Inc.	Unit - 01	1335 Harter Parkway, Yuba City , California UNITED STATES OF AMERICA	Administration, Assembling of mattress and bedding Products, Cutting, Distributing, Quilting, Sewing, Shipping
PRC 118114	Old West Mattress Co. LLC	Unit - 02	18300 E. 28th Ave. Aurora , Colorado UNITED STATES OF AMERICA	Assembling of mattress and bedding Products, Cutting, Distributing, Quilting, Sewing, Shipping
PRC 145370	Denver Warehouse	Unit - 03	11440 East 56th Ave Denver, CO UNITED STATES OF AMERICA	Warehousing


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:
28 February 2023

Place and date of issue:
Colombo 00700, 03 March 2023



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!