



CERTIFICATE

CERTIFICATE No: C846775GOLS-03.2022
GOLS REGISTRATION No: CU 846775

Field of attention:
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Assembling of Mattress and Bedding Products

Issued to:
Signature Foam Private Limited
Kottayam (D), INDIA
Project in: INDIA

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

Valid until: 20 May 2023

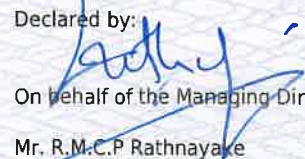
Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

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:
18 July 2022
Place and date of issue:
Colombo 00700, 18 July 2022




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>
tel.: +31(0)38-4260100

TRANSACTION CERTIFICATE

For Delivery of Organic Latex Products (GOLS system)

<p>1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>	<p>2 a) Standard: Global Organic Latex Standards (GOLS) 2 b) Reference number of the certificate: PRJ 846775/ 1598938</p>
<p>3. Seller of the product (name and address) Signature Foam Private Limited 22-B, Elamdesam P.O, Kalayamthani Thodupuzha 685 588 Dist. Idukki Kerala INDIA</p>	<p>4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>
<p>5. Producer or processor of the product* (name and address) Signature Foam Private Limited 22-B, Elamdesam P.O, Kalayamthani Thodupuzha 685 588 Dist. Idukki Kerala INDIA</p>	<p>6. Country of dispatch INDIA</p>
<p>7. Consignee (name and address) RENELLE FURNITURE INC. 248-1538 V3M - 6J8 CLIVEDEN AVE DELTA BRITISH COLOUMBIA. CANADA</p>	<p>8. Country of destination CANADA</p>
<p>10. Marks and numbers, container no(s), number and kind. Trade name of the product. Status of product certified according to Global Organic Latex Standards (GOLS) under the GLS scheme. Products as specified in box: 17 from organic production methods. Invoice no.: SNEXP-70/22-23 d.d. 28-10-22 Transport document no.: COK/VAN/1034 d.d. 04-11-22 Container no.: EGHU832240-7</p>	<p>9. Address and place of destination*</p>
<p>14. Declaration of the body issuing the certificate This is to certify that the natural rubber latex used for the products designated above has been produced in accordance with an organic production method recognized by the Global Organic Latex Standard (GOLS) and that the products have been processed in accordance with GOLS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex</p>	<p>11. Gross mass 5510.92 kgs</p> <p>12. Net mass 5341.92 kgs</p> <p>13. Alternative units *</p>
<p>15. Additional declaration (if appropriate) Natural Latex used for the products designated above has been produced in accordance with the NOP(USDA) standards.</p>	
<p>16. Place and date of issue Colombo 00700, 11 November 2022 Name and signature of authorised person On behalf of Managing Director Rathnayake, Mr. R.M.C.P (Prabhath)</p>	<p>Stamp of the issuing body</p> 

***Explanatory notes**

Box 4: The inspection and certification body for compliance with the rules on from organic production methods..

Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.

Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.

Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.