

CERTIFICATE

CERTIFICATE No: C846775GOLS-01.2023 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 2024

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: 23 May 2023 Place and date of issue: Colombo 00700, 23 May 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
tel.: +31(0)38-4260100

TRANSACTION CERTIFICATE

For Delivery of Organic Latex Products (GOLS system)

Body issuing the certificate (name and address)	2 a) Standard: Global Organic Latex Standards (GOLS)
Control Union Certifications B.V.	2 b) Reference number of the certificate: PRJ 846775/1635511
Meeuwenlaan 4-6 8011 BZ ZWOŁLE	2 b) Reference humber of the certificate: PAJ 846773/1033311
NETHERLANDS	
3. Seller of the product (name and address)	4. Inspection body* (name and address)
Signature Foam Private Limited	Control Union Certifications B.V.
22-B, Elamdesam P.O, Kalayamthani Thodupuzha	Meeuwenlaan 4-6
685 588 Dist. Idukki Kerala	8011 BZ ZWOLLE NETHERLANDS
INDIA	
5. Producer or processor of the product* (name and address)	6. Country of dispatch
Signature Foam Private Limited	INDIA
22-B, Elamdesam P.O, Kalayamthani Thodupuzha 685 588 Dist. Idukki	
Kerala	
INDIA	
7. Consignee (name and address)	8. Country of destination
RENELLE FURNITURE INC.	CANADA
248-1538 V3M - 6J8 CLIVEDEN AVE	
DELTA BRITISH COLOUMBIA.	
CANADA	9. Address and place of destination*
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. 5538.25 kgs	
Products as considered in how 32	
from organic production methods.	12. Net mass
Invoice no.: SNEXP-80/22-23 d.d. 13-01-23	5698.25 kgs
Transport document no.: COX/VAN/1035 d.d. 17-01-23 Container no.: TRHU676084-3	
Container no.: 1RHU676984-3	
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	
15. Additional declaration (if appropriate)	
Natural Latex used for the products designated above has been produced in accordance with the NOP(USDA) standards.	
16. Place and date of issue Colombo 00700, 14 March 2023	Stamp of the issuing body Global Organic
Name and signature of authorised person On behalf of Managing Director	Latex Standard
Rathnayake, Mr. R.M.C.P (Prabhath)	

*Explanatory notes

Box 4: The inspection and certification body for compliance with the rules on frem 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.