



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
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www.controlunion.com

# CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU823400GOTS-2019-00002335  
Registration No: 823400

Control Union Certifications declares that

**Organic Mattresses, Inc.**

1335 Harter Parkway  
95993 Yuba City, California  
United States

has been inspected and assessed in accordance with the  
Global Organic Textile (GOTS) 5.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Home Textiles

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products

Trading, Manufacturing, Storing

This certificate is valid until:  
2020-02-06

Place and date of issue:



2019-02-21, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Pritam Pradhan | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

**Control Union Certifications B.V.**

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Annex to certificate no.: CU823400GOTS-2019-00002335

**Organic Mattresses, Inc.  
Global Organic Textile (GOTS)**

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Box Springs - 70% Organic Cotton + 30% Organic Wool	Organic	Organic Mattresses, Inc.
Comforters - 94% Organic wool, 6% Organic cotton	Organic	Organic Mattresses, Inc.
Foundation - 74% Organic Cotton + 26% Organic Wool	Organic	Organic Mattresses, Inc.
Ironing Board Cover - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Mattress Barrier Covers - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Mattress Pads - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Mattress Toppers - 93% Organic wool + 7% Organic cotton	Organic	Organic Mattresses, Inc.
Mattresses - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Mattresses - 74% Organic Cotton + 26% Organic Wool	Organic	Organic Mattresses, Inc.
Pet Bed Covers - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Pillow Barrier Cover - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Pillow Tops - 97% Organic Wool + 3% Organic cotton	Organic	Organic Mattresses, Inc.
Pillows - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Pillows - 96% Organic Wool + 4% Organic cotton	Organic	Organic Mattresses, Inc.
Play Mats - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Shower Curtain - 100% Organic Cotton	Organic	Organic Mattresses, Inc.
Under Bed Pad - 100% Organic Wool	Organic	Organic Mattresses, Inc.
Wool Moisture Protector - 100% Organic Wool	Organic	Organic Mattresses, Inc.
Yoga Mat - 100% Organic Cotton	Organic	Organic Mattresses, Inc.

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2019-02-21, Zwolle

Name of authorised person:

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**Organic Mattresses, Inc.  
Global Organic Textile (GOTS)**

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile (GOTS) for the certified products:

Name of unit	Address	Processes
Organic Mattresses, Inc.	1335 Harter Parkway 95993 Yuba City, California United States	Trading Manufacturing Storing

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-02-21, Zwolle

Name of authorised person:

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Pritam Pradhan | Certifier