



# CERTIFICATE

**CERTIFICATE No: C823400GOLS-01.2022**  
**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 2022**

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:  
31 December 2021  
Place and date of issue:  
Colombo 07, 14 January 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



**Annex to CERTIFICATE No: C823400GOLS-01.2022**  
**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:

<b>Product no.</b>	<b>Name of product</b>	<b>Processing unit(s)</b>
P 180452	Combo - Latex Mattresses Made with >95% Certified Organic (66% Organic Latex, 19% Organic Wool, 15% Organic Cotton)	PRC 032775, PRC 118114
P 198139	Foundation Latex-Organic Mattress made with >95 Certified Organic (51% Organic Latex + 32% Organic Cotton + 17% Organic Wool)	PRC 032775, PRC 118114
P 179092	Latex Cores Made with >95% Certified Organic	PRC 032775, PRC 118114
P 167424	Latex Mattresses Made with >95% Certified Organic (97% Organic Latex, 3% Organic Cotton/Wool)	PRC 032775, PRC 118114
P 166591	Latex Mattresses Made with >95% Certified Organic (Maton Mattress-30% Organic Latex+70% Organic Cotton,Organic Wool)	PRC 032775, PRC 118114
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
P 131501	Latex Pillow Tops Made with >95% Certified Organic (97% Organic Latex+3% Organic Cotton & Wool)	PRC 032775, PRC 118114
P 179470	Pet Beds Made with >95% Certified Organic (99% Organic Latex+1% Organic Cotton)	PRC 032775, PRC 118114
P 179469	Shredded Latex Pillow Made with >95% Certified Organic (99% Organic Latex+1% Organic Cotton)	PRC 032775, PRC 118114
P 180453	Supplemental Foundational Layer - Latex Mattresses Made with >95% Certified Organic (99% Rubberized Coir, 1% Organic Cotton)	PRC 032775, PRC 118114





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**GOLS REGISTRATION No: CU 823400**  
**Global Organic Latex Standard (GOLS)**  
**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

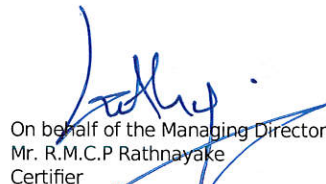
This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications 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:  
31 December 2021

Place and date of issue:  
Colombo 07, 14 January 2022



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!**