

Scope Certificate

Number: Z-73322-2008
Oregon Tilth Certified Organic declares that

HUGH SHEPARD ENTERPRISES, LLC DBA WOOLGATHERER CARDING MILL

License Number: OTCO-OT-011118
PO Box 155
Montague, CA 96064
US

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 6.0 -

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

Product categories:

Bedding (PC0015), Fabrics (PC0028), Greige fabrics (PC0026), Greige yarns (PC0030), Home textiles (PC0010), Tops (PC0032), Undyed fibers (PC0034)

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

Manufacturing (PR0016)*, Warehousing-distribution (PR0031)*, Finishing (PR0012), Manufacturing (PR0016), Non-woven manufacturing (PR0019), Packing (PR0020), Retail sales (PR0025), Warehousing-distribution (PR0031), Trading (PR0030)

Validity Period: 2022-08-20 to 2023-08-19 Operation Renewal Date: 2023-04-01

Place and Date of Issue 2022-08-26, Corvallis, OR

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Connie Karr

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them. The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This electronically issued document is the valid original version



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Products Appendix to certificate no. Z-73322-2008

HUGH SHEPARD ENTERPRISES, LLC DBA WOOLGATHERER CARDING MILL

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Category	Product Details	etails Material Composition	
Bedding (PC0015)	Blankets, bedspreads, quilts (PD0019) Wool Comforter	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	
Bedding (PC0015)	Blankets, bedspreads, quilts (PD0019) Woolaca Batting Comforter Made With 77.25% Organic Materials	72.5% Organic Wool (RM0079); 22.5% Alpaca (RM0001); 5% Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) 50/50 Wool/Cotton Batting with Spuntex Backing	47.5% Organic Cotton (RM0104); 47.5% Organic Wool (RM0079); 5% Polypropylene (RM0202)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) 70/30 Wool/Cotton Batting with Spuntex Backing	66.5.5% Organic Cotton (RM0104); 28.5% Organic Wool (RM0079); 5% Polypropylene (RM0202)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) Cotton Batting	100% Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) Cotton Batting with Spuntex	95% Organic Cotton (RM0104); 5% Polypropylene (RM0202	Organic

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TEXTILL STAND



Scope Certificate No: Z-73322-2008 (continued) HUGH SHEPARD ENTERPRISES, LLC DBA WOOLGATHERER CARDING MILL GOTS Version 6.0

Product Category	duct Category Product Details Material Composition		Label Grade
Fabrics (PC0028)	Non-woven fabrics (PD0062) Organic Wool & Cashmere Batting	87.5% Organic Wool (RM0079); 7.5% Cashmere (RM0020); 5% Polypropylene (RM0202)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Batting (no Backing)	100% Organic Wool (RM0079)	
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Batting with Cotton Canvas Backing	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Batting with Cotton Sateen Backing	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Batting with Cotton Tricot Backing	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Batting with Spuntex Backing	95% Organic Wool (RM0079); 5% Polypropylene (RM0202)	
Fabrics (PC0028)	Non-woven fabrics (PD0062) Wool Needled Barrier Insulator	100% Organic Wool (RM0079) Organic	
Fabrics (PC0028)	Non-woven fabrics (PD0062) 70% Organic Wool with Alpaca, Cashmere and Spuntex Backing	70% Organic Wool (RM0079); 20% Alpaca (RM0001); 5% Cashmere (RM0020); 5% Polypropylene (RM0202)	
Fabrics (PC0028)	Non-woven fabrics (PD0062) Woolaca Batting Made with 72.5% Organic Wool	72.5% Organic Wool (RM0079); 27.5% Alpaca (RM0001) Made with Organic Materials	

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Product Category	Product Details	Material Composition	Label Grade
Fabrics (PC0028)	Woven fabrics (PD0059) Cotton Sateen	100% Organic Cotton (RM0104) Organic	
Greige fabrics (PC0026)	Knitted fabrics (PD00058) Laminated Jersey	100% Organic Cotton (RM0104) Organic	
Greige fabrics (PC0026)	Knitted fabrics (PD00058) Tricot	100% Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Woven fabrics (PD0059) Brushed Twill	100% Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Woven fabrics (PD0059) Canvas	100% Organic Cotton (RM0104) Organic	
Greige fabrics (PC0026)	Woven fabrics (PD0059) Flannel	100% Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Woven fabrics (PD0059) Percale	100% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Super combed yarns (PD0068) Waxed Cotton	100% Organic Cotton (RM0104) Organic	

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Scope Certificate No: Z-73322-2008 (continued) HUGH SHEPARD ENTERPRISES, LLC DBA WOOLGATHERER CARDING MILL GOTS Version 6.0

Product Category	uct Category Product Details Material Composition		Label Grade
Home textiles (PC0010)	Mattresses (PD0034) Wool Topper	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Wool Topper with Straps	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Woolaca Topper Made with 77.5% Organic Materials	72.5% Organic Wool (RM0079); 22.5% Alpaca (RM0001); 5% Organic Cotton (RM0104)	Made with Organic Materials
Home textiles (PC0010)	Pillows, cushions (PD0023) Wool Batting Pillow	95% Organic Wool (RM0079); 5% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023) Woolaca Batting Pillow Made with 77.5 % Organic Materials	72.5% Organic Wool (RM0079); 22.5% Alpaca (RM0001); 5% Organic Cotton (RM0104)	Made with Organic Materials
Tops (PC0032)	Tops (PD0073) Organic Wool Top	100% Organic Wool (RM0079)	Organic
Undyed fibers (PC0034)	By-products (PD0081) Woolie Bolus	100% Organic Wool (RM0079)	Organic
Undyed fibers (PC0034)	Lint cotton (PD0074) Bales	100% Organic Cotton (RM0104)	Organic
Undyed fibers (PC0034)	Raw fibers (PD0075) Craft Wool	100% Organic Wool (RM0079)	Organic
Undyed fibers (PC0034)	Scoured fiber (PD0078) Organic Wool Bales	100% Organic Wool (RM0079)	

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Scope Certificate No: Z-73322-2008 (continued)
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Facilities Appendix to certificate no. Z-73322-2008

HUGH SHEPARD ENTERPRISES, LLC DBA WOOLGATHERER CARDING MILL

Global Organic Textile Standard (GOTS)

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

Name and address of operation	Processing steps / activities
Hugh Shepard Enterprises, LLC DBA Woolgatherer Carding Mill (Main) PO Box 155, Montague, California 96064	Finishing (PR0012), Manufacturing (PR0016), Non-woven manufacturing (PR0019), Packing (PR0020), Retail sales (PR0025), Warehousing-distribution (PR0031)
10th Street Facility 370 10th Street, Montague, California 96064	Manufacturing (PR0016)
11th Street Facility 610 South 11th Street, Montague, California 96064	Manufacturing (PR0016), Non-woven manufacturing (PR0019), Packing (PR0020), Retail sales (PR0025), Trading (PR0030), Warehousing-distribution (PR0031)

Non-Certified Subcontractor Appendix to Certificate no. Z-73322-2008

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

None

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Certified Subcontractor Appendix to Certificate no. Z-73322-2008

The following independently certified subcontractors are listed under this scope certificate:

License Number	Expiry Date	Name and address of operation	Processing steps / activities
OT-021962	4/1/2023	MN Mills, LLC DBA St. Peter Woolen Mill 101 West Broadway Ave., Saint Peter, Minnesota 56082	Manufacturing (PR0016) *, Warehousing-distribution (PR0031)*

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