

# CERTIFICATE

CERTIFICATE No: C864025GOLS-02.2020

GOLS REGISTRATION No: CU 864025

Field of attention:

**Global Organic Latex Standard (GOLS)  
Assembling of Mattress and Bedding Products**

Issued to:

**BAC Distributing, Inc. dba Naturepedic  
Chagrin Falls, UNITED STATES OF AMERICA  
Project in: UNITED STATES OF AMERICA**

Standard:

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

**Valid until: 06 February 2021**

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 and verified in annual inspections by Control Union Certifications.

Date of certification:

26 March 2020

Place and date of issue:

Colombo-05, 26 March 2020



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications

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8011 BZ ZWOLLE

The Netherlands

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**Annex to CERTIFICATE No: C864025GOLS-02.2020**  
**GOLS REGISTRATION No: CU 864025**  
**Global Organic Latex Standard (GOLS)**  
**Assembling of Mattress and Bedding Products**

BAC Distributing, Inc. dba Naturepedic  
16925 Park Circle Drive  
44023 Chagrin Falls  
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 166969	Naturepedic EOS Mattress made with >95% Certified Organic (70% of Organic Latex + 22% of Organic Cotton Filling + 5% Organic Wool + 3% Organic Cotton Fabric)	PRC101327
P 166975	Naturepedic Essentials Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 5% Organic Wool + 2% Organic Cotton Fabric)	PRC101327
P 103915	Naturepedic Latex Luxury Mattress Pillow tops made with >95% Certified Organic	PRC101327
P 151563	Naturepedic Latex Pet Beds made with > 95% Certified Organic (85% Organic Latex + 15% Organic Cotton Fabric)	PRC101327
P 133697	Naturepedic Luxury Latex Pillows made with >95% Certified Organic (97% Organic Latex + 3% Organic Cotton Fabric)	PRC101327
P 133695	Naturepedic Luxury Mattress made with >95% Certified Organic (90% of Organic Latex + 7% of Organic Cotton Filling + 2% Organic Wool + 1% Organic Cotton Fabric)	PRC101327
P 133696	Naturepedic Luxury Mattress Toppers made with >95% Certified Organic (96% of Organic Latex + 2% of Organic Cotton Filling+ 1% Organic Wool + 1% Organic Cotton Fabric)	PRC101327
P 166981	Naturepedic Serenade Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 4% Organic Wool + 3% Organic Cotton Fabric)	PRC101327

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**GOLS REGISTRATION No: CU 864025**  
**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 units**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 101327	BAC Distributing, Inc. dba Naturepedic	GOLS-01	16925 Park Circle Drive Chagrin Falls, Ohio UNITED STATES OF AMERICA	Administration, Assembly of Finished Mattress

This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:  
26 March 2020

Authenticated by

Place and date of issue:  
Colombo-05, 26 March 2020

On behalf of the Managing Director  
Mr. R.M.C.P Rathnayake  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**