



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: CU864025GOTS-2020-00014428
Registration No: 864025

Control Union Certifications declares that

BAC Distributing, Inc. dba Naturepedic
16925 Park Circle Drive
44023 Chagrin Falls, Ohio
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:

Health & Hygiene Textiles, Home Textiles, Fibres, Fabrics

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

Storing, Manufacturing, Mail order selling, Retailing, Trading, Importing

This certificate is valid until:

2021-04-01

This certificate is valid from:

2020-04-05

Place and date of issue:



2020-04-06, 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



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Annex to certificate no.: CU864025GOTS-2020-00014428

**BAC Distributing, Inc. dba Naturepedic
Global Organic Textile (GOTS)**

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Breathable Crib Mattresses - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Changing Table Pads - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Children's Mattresses - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Chorus Mattresses - 90% Organic Cotton + 10% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Crib Mattresses - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Dyed Knitted Fabrics - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Dyed Woven Fabrics - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
EOS Mattresses - 85% Organic Cotton + 15% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Essentials Mattresses - 85% Organic Cotton + 15% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Face Mask - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Fibres - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Fibres - 100% Organic Kapok	Organic	BAC Distributing, Inc. dba Naturepedic
Fibres - 100% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Grey Knitted Fabrics - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Halcyon Mattresses - 80% Organic Cotton + 20% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Infant Mattresses - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Latex Pet Beds - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Luxury Latex Pillows - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Luxury Mattress Toppers - 60% Organic Cotton + 40% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Luxury Mattresses - 85% Organic Cotton + 15% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Mattress Pads - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Mattress Protector Pads - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Mattress Toppers - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Mattresses - 70% Organic Cotton + 30% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Mattresses - Foundations - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Pads - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Pet Beds - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Pillows - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Pillows - 75% Organic Cotton + 25% Organic Kapok	Organic	BAC Distributing, Inc. dba Naturepedic
Serenade Mattresses - 90% Organic Cotton 10% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Sheets - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Sheets sets - 100% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic
Verse Mattresses - 95% Organic Cotton + 5% Organic Wool	Organic	BAC Distributing, Inc. dba Naturepedic
Wooly Toppers - 90% Organic Wool 10% Organic Cotton	Organic	BAC Distributing, Inc. dba Naturepedic



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BAC Distributing, Inc. dba Naturepedic
Global Organic Textile (GOTS)

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-04-06, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier



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**BAC Distributing, Inc. dba Naturepedic
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
BAC Distributing, Inc. dba Naturepedic	16925 Park Circle Drive 44023 Chagrin Falls, Ohio United States	Storing Manufacturing Mail order selling Retailing Trading Importing

Place and date of issue:

Stamp of the issuing body

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2020-04-06, Zwolle

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