

PO Box 368 | Corvallis, OR 97339 | www.tilth.org | PH 503.378.0690 | FX 541.753.4924 | organic@tilth.org

Scope Certificate

Number: Z-82089-2008 Oregon Tilth Certified Organic declares that

UNDER THE NILE, INC.

License Number: OTCO-OT-039917 14020 Forest Crest Drive

Chesterfield, MO 63017

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: Babies' apparel (PC0003), Home textiles (PC0010), Other (PC0038), Unisex apparel (PC0005)

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:

Brand (PR0035), Retail sales (PR0025), Warehousing-distribution (PR0031)

Validity Period: 2023-06-23 to 2024-06-22

Operation Renewal Date: 2024-01-01

A Virtual Audit was performed due to restrictions arising from the COVID-19 outbreak prior to issue of this Scope Certificate

Place and Date of Issue 2023-06-22, Corvallis, OR

Connie Karr

Stamp of the issuing body

GOTS Logo





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 certificate is issued within the scope of accreditation for product certification issued by IOAS. Registration number: 65

This electronically issued document is the valid original version



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Scope Certificate No: Z-82089-2008 (continued) UNDER THE NILE, INC. GOTS Version 6.0

Products Appendix to certificate no. Z-82089-2008

UNDER THE NILE, INC.

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Category	Product Details	Material Composition	Label Grade
Babies' apparel	Babies' accessories (PD0014) Baby	100% Organic Cotton	Organic
(PC0003)	Bibs	(RM0104)	
Babies' apparel	Babies' accessories (PD0014) Baby	100% Organic Cotton	Organic
(PC0003)	Hats	(RM0104)	
Babies' apparel	Babies' accessories (PD0014) Baby	100% Organic Cotton	Organic
(PC0003)	Wipes	(RM0104)	
Babies' apparel (PC0003)	Babies' accessories (PD0014) Worn Accessories	100% Organic Cotton	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013) Clothing	100% Organic Cotton (RM0104)	Organic
Babies' apparel	Sweaters, pullovers, cardigans	100% Organic Cotton	Organic
(PC0003)	(PD0004) Baby Outerwear	(RM0104)	
Babies' apparel	Towels, kitchen linen, toilet linen	100% Organic Cotton	Organic
(PC0003)	(PD0017) Wash Cloths	(RM0104)	
Babies' apparel	Undergarment, sleepwear, robes	100% Organic Cotton	Organic
(PC0003)	(PD0006) Baby Pajamas	(RM0104)	
Babies' apparel	Undergarment, sleepwear, robes	100% Organic Cotton	Organic
(PC0003)	(PD0006) Baby Underclothing	(RM0104)	
Babies' apparel	Undergarment, sleepwear, robes	100% Organic Cotton	Organic
(PC0003)	(PD0006) Training Pants	(RM0104)	

Place and Date of Issue 2023-06-22, Corvallis, OR

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Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Babies' accessories (PD0014) Burp Cloths, Wash Cloths, Wash Mitts, Towels	100% Organic Cotton (RM0104)	Organic
Home textiles	Bed Linen, Bed Sheets (PD0015)	100% Organic Cotton	Organic
(PC0010)	Bed Sheets	(RM0104)	
Home textiles	Blankets, bedspreads, quilts	100% Organic Cotton	Organic
(PC0010)	(PD0019) Blankets	(RM0104)	
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019) Sleep Sack, Swaddle Blanket	100% Organic Cotton (RM0104)	Organic
Home textiles	Carpets, rugs, floor coverings	100% Organic Cotton	Organic
(PC0010)	(PD0022) Rugs	(RM0104)	
Home textiles	Towels, kitchen linen, toilet linen	100% Organic Cotton	Organic
(PC0010)	(PD0017) Towels	(RM0104)	
Other (PC0038)	Babies' accessories (PD0014) Stuffed Toys	100% Organic Cotton (RM0104)	Organic
Unisex apparel	Pants, trousers (PD0003) Lounge	100% Organic Cotton	Organic
(PC0005)	Pants	(RM0104)	
Unisex apparel (PC0005)	T-shirts, singlets (PD0007) T-Shirts	100% Organic Cotton (RM0104)	Organic

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Scope Certificate No: Z-82089-2008, License No: N° OTCO-OT-039917



Scope Certificate No: Z-82089-2008 (continued) UNDER THE NILE, INC. GOTS Version 6.0

Facilities Appendix to certificate no. Z-82089-2008

UNDER THE NILE, INC.

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
Under the Nile, Inc. 14020 Forest Crest Drive, Chesterfield, Missouri 63017	Brand (PR0035), Retail sales (PR0025), Warehousing-distribution (PR0031)

Non-Certified Subcontractor Appendix to Certificate no. Z-82089-2008

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

Certified Subcontractor Appendix to Certificate no. Z-82089-2008

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

None

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