## **ØneCert®** International

### **OneCert International Private Limited**

India Office:- H-08, Mansarovar Industrial Area, Mansarovar, Jaipur 302020, Rajasthan, India Phone: +91-9414046706; +91-141-2395481; Email: info@onecert.net USA Office: OneCert Inc., 1021 D Street, Lincoln, NE 68502, USA, Phone: (402) 420-6080, Fax: (888) 475-6044

Web: www.onecert.com, www.onecertinternational.com

## **Scope Certificate**

N° ONE-593-211120-T-GOTS

OneCert International declares that

# Under The Nile, Inc. License Number ONE-593

14020 Forest Crest Drive, Chesterfield, MO 63017, USA

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) conform with this standard:

Product categories: Babies' Apparel (PC0003), Home Textiles (PC0010, Worn Accessories (PC0012), Toys (PC0024), Unisex Apparel (PC0005), Men's Apparel (PC0001), Women's Apparel (PC0002) & Babies' Apparel (PC0003)

Processing steps / activities carried out under responsibility of the above-mentioned company for the certified products:

Trading (PR0030), Warehousing (PR0031) & Retail Sales (PR0025)

This Certificate is valid until: 05 December 2022

Place and Date of Issue Stamp of the Issuing Body

Jaipur, Rajasthan, India; 21 November 2021

Standard Logo



Sandeep Bhargava

This Scope Certificates 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. Accredited by: IOAS, Accreditation N°: 89

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Under The Nile, Inc.

Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. ONE-593

In specific the certificate covers the following products:

Product Category	Product Details (as it would on a label or invoice)	Material and Material Composition	Label Grade
Babies' Apparel (PC0003)	Other [Babies'Accessories] (PD0100)	Organic Cotton (RM0104)	Organic
Babies' Apparel (PC0003)	Babies' Clothing (PD0013)	Organic Cotton (RM0104)	Organic
Home Textiles (PC0010)	Blankets (PD0019)	Organic Cotton (RM0104)	Organic
Home Textiles (PC0010)	Other[Rugs](PD0100)	Organic Cotton (RM0104)	Organic
Worn Accessories (PC0012)	Hats (PD0030)	Organic Cotton (RM0104)	Organic
Home Textiles (PC0010)	Towels (PD0017)	Organic Cotton (RM0104)	Organic
Toys (PC0024)	Soft Toys (PD0056)	Organic Cotton (RM0104)	Organic
Worn Accessories (PC0012)	Mittens (PD0026)	Organic Cotton (RM0104)	Organic
Unisex Apparel (PC0005)	T-shirts (PD0007)	Organic Cotton (RM0104)	Organic
Home Textiles (PC0010)	Bed Sheets (PD0015)	Organic Cotton (RM0104)	Organic
Unisex Apparel (PC0005)	Other [Payjama Baby & Kids] (PD0100)	Organic Cotton (RM0104)	Organic
Home Textiles (PC0010	Other [Wash Cloth] (PD0100)	Organic Cotton (RM0104)	Organic
Worn Accessories (PC0012)	Other [Booties] (PD0100)	Organic Cotton (RM0104)	Organic

Place and Date of Issue

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Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate No. ONE-593

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

Name of Facility	Address of Operation	Processing Steps / Activities	Type of Relation (Main/ Facility)
Under The Nile, Inc.	14020 Forest Crest Drive, Chesterfield, MO 63017, USA	Trading (PR0030), Warehousing (PR0031) & Retail Sales (PR0025)	Main Unit

Non-Certified Subcontractor Appendix to Certificate No. ONE-593

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

Name of Facility	Address of Operation	Processing Steps / Activities

Certified Subcontractor Appendix to Certificate No. ONE-593

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

Name of Facility	Address of Operation	Processing Steps / Activities
<b>+</b>		•

Place and Date of Issue

Stamp of the Issuing Body

Jaipur, Rajasthan, India; 21 November 2021

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