

Control Union Certifications B.V. Stationsplein 13 , 8011 CW , Zwolle , Overijssel , NL-OV , Netherlands , NL

Phone: +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1368525GOTS-2025-00104796
Control Union Certifications certifies that

Go Green Mattress INC.

License Number: CB-GOTS-CUC-03-1368525
7855 S. Quincy Street
60527 Willowbrook , Illinois , US-IL , United States , US

has been audited and found to be in conformity with the GLOBAL ORGANIC TEXTILE STANDARD(GOTS)

- Version 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Bedding (PC0015)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Brand (PR0035), Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of non-final products (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2026-08-22

Place and date of issue:



Zwolle, 2025-09-24 On behalf of the Managing Director Montserrat Rafael | Certifier Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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License Number CB-GOTS-CUC-03-1368525

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Scope Certificate Number: CU1368525GOTS-2025-00104796 (continued) Go Green Mattress INC. Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following products are covered. **Products Appendix**

Product category	Product details	Material composition(*)	Label grade
Bedding (PC0015) Mattresses (PD0034)		1.0% Elastane (Spandex) (RM0160) 33.0% Organic Cotton (RM0104) 66.0% Organic Wool (RM0079)	Organic

^{*} Quantification (percentages) of material composition is optional.

Place and date of issue:



Zwolle, 2025-09-24 On behalf of the Managing Director Montserrat Rafael | Certifier

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Scope Certificate Number: CU1368525GOTS-2025-00104796 (continued)
Go Green Mattress INC.
Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

Facility name	Address	Process categories	
Go Green Mattress INC. (main)	7855 S. Quincy Street 60527 Willowbrook Illinois, US-IL United States, US	Brand (PR0035) Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution of non-final products (PR0031)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



Zwolle, 2025-09-24
On behalf of the Managing Director
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