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:
Scope Certificate Version Number:

Control Union Certifications certifies that

Textile Exchange-ID (TE-ID):
License Number:

has been audited and found to be in conformity with the
GLOBAL RECYCLED STANDARD (GRS)
- Version 4.0 -

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

Product categories: Toys (PC0024), Home textiles (PC0010), Carried accessories (PC0011)

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

Manufacturing (PR0016)

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

This certificate is valid until:
2026-12-12

Audit criteria:
Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:

Zwolle, 2025-12-13
Last updated: 2026-01-06

Certification Body

Standard's logo

On behalf of the Managing Director
Ya Gao | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.
This Scope Certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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.
To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

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Scope Certificate Number: [redacted] **(continued)**

GLOBAL RECYCLED STANDARD (GRS)

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

Products Appendix

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Carried accessories (PC0011)	Bags, handbags, totes, pouches [CROSSBODY BAG] (PD0024)	1.0% Iron (RM0296) 55.0% Polyester (RM0186) 44.0% Recycled post-consumer Polyester (RM0189)	GRS (No label)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	30.0% Polyester (RM0186) 70.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00079162
Home textiles (PC0010)	Pillows, cushions [NECK PILLOWS] (PD0023)	76.0% Polyurethane (RM0210) 1.0% Iron (RM0296) 23.0% Recycled post-consumer Polyester (RM0189)	GRS (No label)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	20.0% Recycled post-consumer Polyester (RM0189) 80.0% Polyester (RM0186)	GRS (No label)	TE-00079162
Home textiles (PC0010)	Pillows, cushions [NECK PILLOWS] (PD0023)	54.0% Polyurethane (RM0210) 45.0% Recycled post-consumer Polyester (RM0189) 1.0% Iron (RM0296)	GRS (No label)	TE-00079162
Home textiles (PC0010)	Pillows, cushions [NECK PILLOWS] (PD0023)	1.0% Iron (RM0296) 50.0% Recycled post-consumer Polyester (RM0189) 49.0% Polyurethane (RM0210)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	97.0% Recycled post-consumer Polyester (RM0189) 3.0% Polyester (RM0186)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	2.0% Polyester (RM0186) 37.0% Iron (RM0296) 61.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	4.0% Cotton (RM0102) 96.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	94.0% Recycled post-consumer Polyester (RM0189) 6.0% Cotton (RM0102)	GRS (GRS)	TE-00079162
Toys (PC0024)	Soft toys (PD0056)	94.0% Recycled post-consumer Polyester (RM0189) 6.0% Polyester (RM0186)	GRS (GRS)	TE-00079162

Note: * Quantification (percentages) of material composition is optional. [ ] Square brackets refer to certified components of a product.

Place and date of issue:

[redacted]

Zwolle, 2025-12-13
Last updated: 2026-01-06

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Scope Certificate Number: [redacted] **(continued)**

GLOBAL RECYCLED STANDARD (GRS)

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

Site Appendix

Facility name - TE-ID	Address	Process categories	Standards
[redacted]	[redacted]	Manufacturing (PR0016)	GRS

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	Standards
	No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certificatic body	Expiry date	Address	Process categories	Standards
	No certified subcontractors				

Place and date of issue:

[redacted]

Zwolle, 2025-12-13
Last updated: 2026-01-06

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