



CERTIFICATE

CERTIFICATE No: C864025GOLS-01.2024
GOLS REGISTRATION No: CU 864025

Field of attention:
Global Organic Latex Standard (GOLS)
Assembling of Mattress and Bedding Products

Issued to:
BAC Distributing, Inc. dba Naturepedic
Chagrin Falls, UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

Standard:
Global Organic Latex Standard (GOLS)- Version 3.0

Valid until: 06 February 2025

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:
14 May 2024
Place and date of issue:
Colombo 00700, 15 May 2024



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C864025GOLS-01.2024
GOLS REGISTRATION No: CU 864025
Global Organic Latex Standard (GOLS)
Assembling of Mattress and Bedding Products

BAC Distributing, Inc. dba Naturepedic
16925 Park Circle Drive
44023 Chagrin Falls
UNITED STATES OF AMERICA

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product no.	Name of product	Processing unit(s)
P 166969	Naturepedic EOS Latex Mattress made with >95% Certified Organic (70% of Organic Latex + 22% of Organic Cotton Filling + 5% Organic Wool + 3% Organic Cotton Fabric)	PRC 101327
P 166975	Naturepedic Essentials Latex Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 5% Organic Wool + 2% Organic Cotton Fabric)	PRC 101327
P 151563	Naturepedic Latex Pet Beds made with > 95% Certified Organic (85% Organic Latex + 15% Organic Cotton Fabric)	PRC 101327
P 133695	Naturepedic Luxury Latex Mattress made with >95% Certified Organic (90% of Organic Latex + 7% of Organic Cotton Filling + 2% Organic Wool + 1% Organic Cotton Fabric)	PRC 101327
P 103915	Naturepedic Luxury Latex Mattress Pillow tops made with >95% Certified Organic	PRC 101327
P 133696	Naturepedic Luxury Latex Mattress Toppers made with >95% Certified Organic (96% of Organic Latex + 2% of Organic Cotton Filling+ 1% Organic Wool + 1% Organic Cotton Fabric)	PRC 101327
P 133697	Naturepedic Luxury Latex Pillows made with >95% Certified Organic (97% Organic Latex + 3% Organic Cotton Fabric)	PRC 101327
P 166981	Naturepedic Serenade Latex Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 4% Organic Wool + 3% Organic Cotton Fabric)	PRC 101327

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 101327	BAC Distributing, Inc. dba Naturepedic	Unit-01	16925 Park Circle Drive Chagrin Falls, Ohio UNITED STATES OF AMERICA	Administration, Assembly of Finished Mattress

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
14 May 2024

Place and date of issue:
Colombo 00700, 15 May 2024



Authenticated by

On behalf of the Managing Director
Mr. R.M.C.P Rathnayake
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!