

Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

Scope Certificate

Scope Certificate Number ITS-TE-00042974-GRS-03074400 Scope Certificate Version Number ITS-TE-00042974-GRS-03074400

Intertek

certifies that

Shishi Congxiang New Material Technology Co., Ltd.

Textile Exchange-ID (TE-ID): TE-00042974 License Number: TE-00042974 No19, Matou Road, Xiangzhi Industrial Zone, Xiangzhi Town, Shishi Quanzhou,362700 Fujian Sheng,China

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Fabrics (PC0028)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Concentrating (PR0006);Mechanical recycling (PR0017);Finishing (PR0012);Packing (PR0020);Warehousing, distribution of non-final products (PR0031);Dyeing (PR0008)*;Finishing (PR0012)*

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

This certificate is valid until: 2026-05-18 Audit criteria:

Place and Date of Issue Kentwood, Michigan, USA, 2025-05-19 Last Updated: 2025-05-19 Extended Until: Status: Valid

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Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Testing Services Ltd., Shanghai Auditor(s): N/A

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 transactio certificate (TC) or equivalent covering them.

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The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit <u>www.TextileExchange.org/Certificates</u>.

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Shishi Congxiang New Material Technology Co.,

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	30% Recycled post-consumer polyester (RM0189) + 70% Polyurethane (RM0210)	GRS (No Label)	TE-00042974, TE-99951778
2	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	35% Recycled post-consumer polyester (RM0189) + 65% Polyurethane (RM0210)	GRS (No Label)	TE-00042974, TE-99951778
3	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	20% Recycled post-consumer polyester (RM0189) + 80% Polyurethane (RM0210)	GRS (No Label)	TE-00042974, TE-99951778
4	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	70% Polyurethane (RM0210) + 30% Recycled post-consumer polyester (RM0189)	GRS (GRS)	TE-00042974, TE-99951778
5	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	67% Recycled post-consumer polyester (RM0189) + 33% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778
6	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	37% Recycled post-consumer polyester (RM0189) + 63% Polyurethane (RM0210)	GRS (No Label)	TE-00042974, TE-99951778
7	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	42% Recycled pre-consumer polyamide (nylon) (RM0184) + 58% Polyurethane (RM0210)	GRS (No Label)	TE-00042974, TE-99951778

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United States

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
8	Fabrics (PC0028)	Other [film] (PD0100)	30% Recycled pre-consumer other[Thermoplastic Polyurethane (TPU)]] (RM0266) + 10% Polyurethane (RM0210) + 60% Other[Thermoplastic Polyurethane (TPU)]] (RM0262)	GRS (No Label)	TE-00042974
9	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	70% Recycled post-consumer polyester (RM0189) + 15% Recycled post-consumer polyurethane (RM0213) + 15% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778
10	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	40% Recycled post-consumer polyester (RM0189) + 18% Recycled post-consumer polyurethane (RM0213) + 42% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778
11	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	45% Recycled post-consumer polyester (RM0189) + 35% Recycled post-consumer polyurethane (RM0213) + 20% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778
12	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	40% Recycled post-consumer polyester (RM0189) + 31% Recycled post-consumer polyurethane (RM0213) + 29% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778
13	Fabrics (PC0028)	Other [synthetic leather- Waterborne polyurethane] (PD0100)	30% Recycled post-consumer polyester (RM0189) + 21% Recycled post-consumer polyurethane (RM0213) + 49% Polyurethane (RM0210)	GRS (GRS)	TE-00042974, TE-99951778

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

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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
Shishi Congxiang New Material	No19, Matou Road, Xiangzhi Industrial	Concentrating (PR0006);Mechanical
Technology Co., Ltd TE-00042974	Zone, Xiangzhi Town, Shishi, Quanzhou,	recycling (PR0017);Finishing
(Main)	362700, Fujian Sheng, China	(PR0012);Packing (PR0020);Warehousing,
		distribution of non-final products (PR0031)

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID (License Number)	Certification Body	Expiry Date	Address	Process Categories
Rambow (Shishi) Industry Co., Ltd TE- 99951778 (014403)	IDFL CB-IDF	2026-01-24	Jinshang Industrial Zone, Jinshang Town, Shishi, Quanzhou, 362000, Fujian Province, China	Dyeing (PR0008);Finishing (PR0012)

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