

CERTIFICATE

CERTIFICATE No: C877079GOLS-03.2021 GOLS REGISTRATION No: CU 877079

Field of attention:

Global Organic Latex Standard (GOLS)
Trading of Mattress and Bedding Products

Issued to:

MILKMEN LLC
Chatsworth,CA, UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

Standard:

Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 10 May 2022

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: 10 May 2021 Place and date of issue: Colombo-05, 13 May 2021





Declared by

Or behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com

tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C877079GOLS-03.2021 GOLS REGISTRATION No: CU 877079 Global Organic Latex Standard (GOLS) Trading of Mattress and Bedding Products

MILKMEN LLC 21350 Lassen St, Unit D7 91311 Chatsworth,CA 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 201605 | Latex Mattress Core Made with > 95% Certified Organic | PRC120381 |
| P 081829 | Latex Pillows Made with > 95% Certified Organic | PRC120381 |

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 120381 | MILKMEN LLC | GOLS Unit 01 | 21350 Lassen St, Unit D7 | Trading of Mattress and Bedding Products, |
| | The State of the S | | Chatsworth,CA, California | Warehousing of Mattress and Bedding |
| | Old Services | | UNITED STATES OF AMERICA | Products |

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:

10 May 2021

Place and date of issue: Colombo-05, 13 May 2021 Authenticated by

On behalf of the Managing Director

Mr. R.M.C.P Rathayake

Certifier

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