

Scope Certificate

Scope Certificate Number ITS-TE-00123836-GRS-03406500
Scope Certificate Version Number ITS-TE-00123836-GRS-03406503

Intertek
certifies that

Foshan SumMax Textile Co., Ltd

佛山市三迈纺织有限公司

Textile Exchange-ID (TE-ID): TE-00123836

License Number: TE-00123836

6th Floor, Building 2, No. 16 Jiafu Road, Nanzhuang Town, Chancheng District
Foshan, 528000
Guangdong 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):

Dyed fabrics (PC0025)

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

Buying house (PR0041); Trading (PR0030); Warehousing, distribution of non-final products (PR0031); Dyeing (PR0008)*; Finishing (PR0012)*; Knitting (PR0015)*

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

This certificate is valid until: 2026-09-22

Audit criteria:

Place and Date of Issue

Kentwood, Michigan, USA, 2025-09-23

Last Updated: 2025-10-24

Extended Until:

Status: Valid

Rathin Grover
President, Business Assurance



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 transaction certificate (TC) or equivalent 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.



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 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100% Recycled post-consumer polyester (RM0189) | GRS (GRS) | TE-00123836 |
| 2 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100% Recycled pre-consumer cotton (RM0106) | GRS (GRS) | TE-00123836 |
| 3 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 50% Recycled post-consumer polyester (RM0189) + 50% Cotton (RM0102) | GRS (GRS) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |
| 4 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 43% Recycled post-consumer polyester (RM0189) + 50% Cotton (RM0102) + 7% Elastane (spandex) (RM0160) | GRS (No Label) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |
| 5 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 85% Recycled post-consumer polyester (RM0189) + 13% Viscose (rayon) (RM0238) + 2% Elastane (spandex) (RM0160) | GRS (GRS) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |
| 6 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 30% Recycled post-consumer polyester (RM0189) + 70% Cotton (RM0102) | GRS (No Label) | TE-00123836 |
| 7 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 77% Recycled post-consumer polyester (RM0189) + 17% Cotton (RM0102) + 6% Elastane (spandex) (RM0160) | GRS (GRS) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |
| 8 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 78% Recycled post-consumer polyester (RM0189) + 16% Cotton (RM0102) + 6% Elastane (spandex) (RM0160) | GRS (GRS) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |
| 9 | Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 68% Viscose (rayon) (RM0238) + 26% Recycled pre-consumer polyamide (nylon) (RM0184) + 6% Elastane (spandex) (RM0160) | GRS (No Label) | TE-00123836, TE-00041026, TE-00102343, TE-00300132 |

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 |
|---|--|---|
| Foshan SumMax Textile Co., Ltd - TE-00123836 (Main) | 6th Floor, Building 2, No. 16 Jiafu Road, Nanzhuang Town, Chancheng District, Foshan, 528000, Guangdong Sheng, China | Buying house (PR0041); Trading (PR0030); Warehousing, distribution of non-final products (PR0031) |

Independently Certified Subcontractor Appendix

| Subcontractor Name – TE-ID (License Number) | Certification Body | Expiry Date | Address | Process Categories |
|---|----------------------------------|-------------|--|-------------------------------------|
| Foshan Tara Textile Technology Co., Ltd - TE-00041026 (2624786) | TUV Rheinland (China) CB-TRC | 2026-06-30 | Room 101, 1st Floor, Administration Building, No.3 and Technology Road 3, Xingtan Industrial Zone, Shunde District, Foshan, 528325, Guangdong Province, China | Dyeing (PR0008); Finishing (PR0012) |
| Foshan Huilong Knitting Clothing Co., Ltd. - TE-00102343 (GRC03034) | SGS Shanghai aka SGS-CSTC CB-SGC | 2026-02-06 | 2nd and 3rd floors of Building 4, Ziluo Road, Zhaibian Industrial Zone, Luocun Village, Shishan Town, Nanhai District, Foshan, 528226, Guangdong Province, China | Knitting (PR0015) |
| Minhong Knitting Co., Ltd. - TE-00300132 (TE-00300132) | Intertek CB-ITS | 2026-04-24 | (Building E, No.3 of 3rd Floor) No.38, Chengnan 5th Road, South District, Zhongshan, 528400, Guangdong Province, China | Knitting (PR0015) |

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