Scope Certificate Number ITS-TE-00104215-GRS-02827700 Version ITS-TE-00104215-GRS-02827700 (continued)

intertek

United International (Yangzhou) Garments Factory Co., Ltd GRS Version 4.0 GRS Version 4.

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 |
|---|--|------------------------|
| United International (Yangzhou) Garments Factory Co., Ltd - TE-00104215 (Main) | NO.128 East Shugang Road, Yangzhou, 225008, Jiangsu Province, China | Manufacturing (PR0016) |
| United International (yangzhou) Garments Factory Co., Ltd, jieshou Sub Co TE-00104216 | NO.15 Guoging Road, Jieshou Town, Gaoyou, 225600, Jiangsu Province, China | Manufacturing (PR0016) |

Place and Date of Issue Kentwood, Michigan, USA, 2025-02-06 Last Updated: 2025-02-06 Extended Until: Status: Valid

Roll Som intertek

Rathin Grover President, Business Assurance

This electronically issued document is the valid original version TE-ID: TE-00104215

Page 3 of 3







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

Scope Certificate

Scope Certificate Number ITS-TE-00104215-GRS-02827700 Scope Certificate Version Number ITS-TE-00104215-GRS-02827700

Intertek

certifies that

United International (Yangzhou) Garments Factory Co., Ltd

Textile Exchange-ID (TE-ID): TE-00104215 License Number: TE-00104215 NO.128 East Shugang Road Yangzhou, 225008 Jiangsu Province, 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): Children's apparel (PC0004);Men's apparel (PC0001);Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Manufacturing (PR0016)

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

This certificate is valid until: 2026-02-05 Audit criteria:

Place and Date of Issue Kentwood, Michigan, USA, 2025-02-06 Last Updated: 2025-02-06 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 <u>www.TextileExchange.org/Certificates</u>.

intertek

This electronically issued document is the valid original version TE-ID: TE-00104215

Page 1 of 3





Scope Certificate Number ITS-TE-00104215-GRS-02827700 Version ITS-TE-00104215-GRS-02827700 (continued)

intertek Total Quality. Assured.

United International (Yangzhou) Garments Factory Intertek Testing Services NA. Inc. Co., Ltd

GRS Version 4.0

4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

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 | Men's apparel (PC0001) | Overcoats, jackets, vests (PD0001) | 100% Recycled post-consumer polyester (RM0189) | GRS (GRS) | TE-00104215, TE-00104216 |
| 2 | Men's apparel (PC0001) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (GRS) | TE-00104215, TE-00104216 |
| 3 | Men's apparel (PC0001) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (No Label) | TE-00104215, TE-00104216 |
| 4 | Women's apparel (PC0002) | Overcoats, jackets, vests (PD0001) | 100% Recycled post-consumer polyester (RM0189) | GRS (GRS) | TE-00104215, TE-00104216 |
| 5 | Women's apparel (PC0002) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (GRS) | TE-00104215, TE-00104216 |
| 6 | Women's apparel (PC0002) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (No Label) | TE-00104215, TE-00104216 |
| 7 | Children's apparel (PC0004) | Overcoats, jackets, vests (PD0001) | 100% Recycled post-consumer polyester (RM0189) | GRS (GRS) | TE-00104215, TE-00104216 |
| 8 | Children's apparel (PC0004) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (GRS) | TE-00104215, TE-00104216 |
| 9 | Children's apparel (PC0004) | Overcoats, jackets, vests (PD0001) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) | GRS (No Label) | TE-00104215, TE-00104216 |

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

Place and Date of Issue Kentwood, Michigan, USA, 2025-02-06 Last Updated: 2025-02-06 Extended Until: Status: Valid

Row Sam intertek

Rathin Grover President, Business Assurance

This electronically issued document is the valid original version TE-ID: TE-00104215

Page 2 of 3

