

CERES CERtification of Environmental Standards; Vorderhaslach 1, 91230 Happurg Tel.:+49-9158-928290, Fax:+49-9158-9289862, ceres@ceres-cert.com, www.ceres-cert.com Handelsregister: HRB 21261

SCOPE CERTIFICATE

Scope Certificate Number 106191

Certification of Environmental Standards GmbH (CERES) declares that

BAICHUAN DRESS&WEAVING CO.,LTD. QUANZHOU License Number CERES-0730

Xianjing Industrial Area, Fuqiao, Licheng District, Quanzhou, Fujian, China

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS) - Version 5.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard.

Product categories:

Apparel, Fashion Accessories

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Knitting, Manufacturing, Warehousing, Trading Yarn Dyeing, Weaving, Dyeing, Printing, Finishing (subcontracted)

This Certificate is valid until: 15 January 2022

Place and Date of Issue Rottweil, 14 January 2020 Stamp of the issuing body



GOTS Logo



DAkkS Deutsche

Name of the authorized person: Albrecht Benzing

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. The issuing body may withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



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Baichuan Dress&Weaving Co.,Ltd. Quanzhou Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106191

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Apparel	Underwear top/bottom, Sleepwear, T-shirts, Pants	95-100% Organic Cotton + 0-5% Elastane	Organic
Apparel	Underwear top/bottom, Sleepwear, T-shirts, Pants	90-94% Organic Cotton + 6-10% Elastane	Made with Organic
Fashion Accessory Head coverings		95-100% Organic Cotton + 0-5% Elastane	Organic

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Baichuan Dress&Weaving Co.,Ltd. Quanzhou Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate No. 106191

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Baichuan Dress&Weaving Co.,Ltd. Quanzhou	Xianjing Industrial Area, Fuqiao, Licheng District, Quanzhou, Fujian, China	Knitting; Manufacturing; Warehousing; Trading	Main Facility

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Baichuan Dress&Weaving Co.,Ltd. Quanzhou Global Organic Textile Standard (GOTS)

Non-Certified Subcontractor Appendix to Certificate No. 106191

Under the scope of this certificate the following non-Certified subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of Facility	Address of operation	Processing Steps / Activities

<u>Certified Subcontractor Appendix to Certificate No. 106191</u>
The following independently certified subcontractors are listed under this scope certificate:

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
CU805953	14.05.2021	Jiangsu Lianfa Textile Co.,Ltd	No.88 Henglian Road, Haian Town, Nantong, China	Yarn dyeing; Weaving; Finishing
ETKO-4757	02.11.2021	Tongyi (Quanzhou) Light Industry Co., Ltd.	Donghaian Development Zone, Shenhu town,Jinjiang City, Fujian Province, China	Dyeing; Finishing
ETKO-4728	02.11.2021	Fujian Fortunes Textile & Dyeing Co., Ltd	Donghaian Development Zone, Shenhu town,Jinjiang City, Fujian, China	Printing; Dyeing

Place and Date of Issue Rottweil, 14 January 2020

Name of the authorized person: Albrecht Benzing

Stamp of the issuing body

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