



**Transaction Certificate (TC)**  
Transaction Certificate Number ITS-00365665 Version ITS-00365665  
for products certified to  
**Global Recycled Standard (GRS)**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Certification Body</b><br><br>Intertek Testing Services NA, Inc.<br>4700 Broadmoor SE, Suite 200 Kentwood, MI 49512 United States<br>Licensing code of the certification body: CB-ITS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>2. Seller of Certified Products</b><br><br>[Redacted]<br>[Redacted]<br>[Redacted]<br>[Redacted]<br>[Redacted]<br>[Redacted]<br><br>Client No.: TE-00049144<br>Non-certified Trader: |
| <b>3. Buyer of Certified Products</b><br><br>[Redacted]<br>[Redacted]<br>[Redacted]<br>[Redacted]<br>[Redacted]<br><br>Client No.: GRC05169                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>4. Gross Shipping Weight (kg)</b><br>31,191.83<br><b>5. Net Shipping Weight (kg)</b><br>30,975.00<br><b>6. Certified Weight (kg)</b><br>30,975.00                                   |
| <b>7. Declarations by Certification Body</b><br><br>This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":<br><ul style="list-style-type: none"><li>i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GRS and</li><li>ii. the products in Box 10 "Certified Products" have been processed in accordance with the GRS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.</li></ul><br>This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GRS logo or make reference to the GRS. The rules for the labeling of GRS certified products are outlined in the Textile Exchange TE-301 Standards Claims Policy, (available on <a href="http://www.TextileExchange.org">www.TextileExchange.org</a> ). To authenticate this certificate, please visit <a href="http://www.TextileExchange.org/Certificates">www.TextileExchange.org/Certificates</a> . |                                                                                                                                                                                        |
| <b>8. Certified Input References</b><br><br>Input TCs: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                        |

**Place and date of issue**  
Kentwood, Michigan, USA, 2025-03-21  
Status: Valid  
Last Updated: 2025-03-21

**Rathin Grover**  
President, Business Assurance



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**GRS**

**9. Shipments**

|                            |              |                             |
|----------------------------|--------------|-----------------------------|
| Shipment No.:              | 1            | Consignee Name and Address: |
| Shipment Date:             | 2025-01-02   |                             |
| Shipment Doc No.:          | 202410100960 |                             |
| Gross Shipping Weight(kg): | 31,191.83    |                             |
| 25442000000127211387       |              |                             |

**10. Certified Products**

|                           |              |                         |                                                                 |
|---------------------------|--------------|-------------------------|-----------------------------------------------------------------|
| Product No.:              | 1            | Product Category:       | Processed post-consumer materials (PC0035)                      |
| Order No.:                | SY202408-11  | Product Detail:         | Chips (pellets) (PD0085)                                        |
| Article No.:              | 202408280829 | Material Composition:   | 100% Recycled post-consumer polypropylene (PP) (RM0205)         |
| Number of Units:          | 1199BAGS     | Standard (Label Grade): | GRS (GRS)                                                       |
| Net Shipping Weight(kg):  | 29,975.00    | Additional Info:        |                                                                 |
| Supplementary Weight(kg): | 0.00         |                         |                                                                 |
| Certified Weight(kg):     | 29,975.00    |                         | TE-00049144                                                     |
| Production Date           |              | - Country/Area:         | China                                                           |
| Product No.:              | 2            | Product Category:       | Processed post-consumer materials (PC0035)                      |
| Order No.:                | SY202408-11  | Product Detail:         | Chips (pellets) (PD0085)                                        |
| Article No.:              | 202408280829 | Material Composition:   | 100% Recycled post-consumer thermoplastic rubber (TPR) (RM0291) |
| Number of Units:          | 40BAGS       | Standard (Label Grade): | GRS (GRS)                                                       |
| Net Shipping Weight(kg):  | 1,000.00     | Additional Info:        |                                                                 |
| Supplementary Weight(kg): | 0.00         |                         |                                                                 |
| Certified Weight(kg):     | 1,000.00     |                         | TE-00049144                                                     |
| Production Date           |              | - Country/Area:         | China                                                           |

**11. Certified Raw Materials and Declared Geographic Origin**

- |   |                                                                                                           |                                              |
|---|-----------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 1 | 100% Recycled post-consumer polypropylene (PP) (RM0205),<br>Recycled post-consumer polypropylene (RM0205) | Country/Area: China, China                   |
|   | Certified Weight(kg): 29,975.00                                                                           | State/Province: Guangdong Sheng, Tianjin Shi |
| 2 | Recycled post-consumer thermoplastic rubber (TPR) (RM0291)                                                | Country/Area: China                          |
|   | Certified Weight(kg): 1,000.00                                                                            | State/Province: Guangdong Sheng              |

**12. Declarations by Seller of Certified Products**

The certified product(s) covered in this certificate have been outsourced to a subcontractor: **No**

**Place and date of issue**

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