TÜV Rheinland (China) Ltd.

Room 301, 3F and Room 1203, 12F, Building 4, No.15, Rong Hua South Road, Beijing Economic-Technological Development Area, Beijing 100176, P. R. China

Scope Certificate

Scope Certificate Number TRC GRS 220222 01

TÜV Rheinland (China) Ltd. certifies that

Dongguan Haiyue Plastics Co., Ltd.

License Number 2505664

No. 222 Jingjiu Road, Changping Town, Dongguan City, Guangdong Province, China

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) version 4.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Processed post-consumer materials (PC0035)

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

Warehousing, distribution (PR0031), Mechanical recycling (PR0017)*, Extrusion (PR0010)*, Packing (PR0020)*, Warehousing, distribution (PR0031)*, Trading (PR0030)

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

This certificate is valid until: 2024-04-27

Audit criteria: Global Recycled Standard 4.0, Content Claim Standard 3.1, Standard Claim Policy 1.2

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-TRC Certification Body Accredited by: IOAS; Accreditation Number: 144

Inspection Body: TÜV Rheinland (China) Ltd.

Auditor(s): Ben Huang

This scope certificate provides no proof that any goods delivered by its holder are Global Recycled Standard certified. Proof of Global Recycled Standard 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

Place and Date of Issue Beijing, 2023-04-28 Last Updated: 2023-06-15 Certification Body

Standard





Signature of Authorized Person

WeiMin Fang

Name of Authorized Signatory



This electronically certificate is valid and can be found in <u>Certipedia</u>-Certified management system and service.

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$^{\mathfrak{d}}$ TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval.

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Scope Certificate Number TRC GRS 220222 01 (continued)

Dongguan Haiyue Plastics Co., Ltd.

Global Recycled Standard (GRS) version 4.0

Under the scope of this certificate, the following products are covered.

Product Appendix

Product Category Product Details		Material Composition*	Standard (Label Grade)	Facility Number	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Post-consumer recycled acrylonitrile butadiene styrene(ABS)(RM0271)			
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Post-consumer recycled polycarbonate (PC) (RM0275)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	Post-consumer recycled acrylonitrile butadiene styrene (ABS) (RM0271) +Post- consumer recycled polycarbonate (PC) (RM0275)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer TPU/ ASA/ ASA/PC/ PBT/ TPEE/ PMMA (RM0267)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer thermoplastic elastomer (TPE) (RM0287)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer thermoplastic rubber (TPR) (RM0291)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer Polypropylene (PP) (RM0205)	GRS(GRS)	2505664 2505664-1	
Processed post- consumer materials (PC0035)	sumer materials (PD0085) (nylon) (RM0185)		GRS(GRS)	2505664 2505664-1	

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

Place and Date of Issue Beijing, 2023-04-28 Last Updated: 2023-06-15 Certification Body

Standard





WeiMin Fang

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Scope Certificate Number TRC GRS 220222 01 (continued)

Dongguan Haiyue Plastics Co., Ltd.

Global Recycled Standard (GRS) version 4.0

Brand Name

NA

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Co., Ltd. Town, Dongguan City, Trading (PR0030)	Facility Name - Number	Address	Process Categories	Standards	Farm Capacity
	Dongguan Haiyue Plastics	No. 222 Jingjiu Road, Changping	Warehousing, distribution (PR0031),	GRS	NA
N. 2505CCA	Co., Ltd.	Town, Dongguan City,	Trading (PR0030)		
No. 2505664 Guangdong Province, China	No. 2505664	Guangdong Province, China			

Associated Subcontractor Appendix

Subcontractor Name	Address	Process Categories	Standards
(Facility Name - Number)			
Dongguan Zhixinglian	1st floor, Building A9, Huawei	Mechanical recycling (PR0017), Extrusion (PR0010), Packing	GRS
Plastic Material Co., Ltd.	Manufacturing Industrial Park,	(PR0020), Warehousing, distribution (PR0031)	
No. 2505664-1	No. 5 First Ring Road, Langxia		
	Village, Qiaotou Town,		
	Dongguan City, Guangdong		
	Province, China		

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License	Certification Body	Expiry Date	Address	Process Categories	Standards
Number)					17
NA	NA	NA	NA	NA	NA

Certification Body

Standard

Place and Date of Issue Beijing, 2023-04-28 Last Updated: 2023-06-15





Signature of Authorized Person

WeiMin Fang

Name of Authorized Signatory



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