Control Union Certifications B.V.
Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL
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SCOPE CERTIFICATE

Scope Certificate Number: CU855749GRS-2026-00005927

Control Union Certifications certifies that

Lubatex Sp. z o.o.

Textile Exchange-ID (TE-ID): TE-00050842
License Number: CB-CUC-855749
Mickiewicza 17
58-420 Lubawka, Lower Silesia, PL-02, Poland, PL

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):

Product categories: Bedding (PC0015), Home textiles (PC0010), Dyed fabrics (PC0025)

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

Knitting (PR0015), Manufacturing (PR0016), Packing (PR0020), Finishing (PR0012)*

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

This certificate is valid until:
2027-01-15

Audit criteria:
Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:

Zwolle, 2026-01-16
Last updated: 2026-01-16
On behalf of the Managing Director
Peter Toth | Certifier

Certification Body

Standard's logo

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.
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) 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.

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Scope Certificate Number: CU855749GRS-2026-00005927 (continued)
Lubatex Sp. z o.o.
GLOBAL RECYCLED STANDARD (GRS)

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

Products Appendix

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	90.0% Recycled pre-consumer Cotton (RM0106) 10.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	20.0% Cotton (RM0102) 80.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	2.0% Recycled pre-consumer Mixed fibers (RM0260) 88.0% Recycled pre-consumer Cotton (RM0106) 10.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00050842
Bedding (PC0015)	Bed linen, bed sheets (PD0015)	22.0% Cotton (RM0102) 78.0% Recycled post-consumer Cotton (RM0107)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	16.0% Cotton (RM0102) 84.0% Recycled post-consumer Cotton (RM0107)	GRS (GRS)	TE-00050842
Bedding (PC0015)	Mattresses (PD0034)	100.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842
Bedding (PC0015)	Bed linen, bed sheets (PD0015)	70.0% Recycled post-consumer Cotton (RM0107) 30.0% Cotton (RM0102)	GRS (GRS)	TE-00050842
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00050842, TE-00009213
Bedding (PC0015)	Bed linen, bed sheets (PD0015)	65.0% Recycled post-consumer Cotton (RM0107) 35.0% Cotton (RM0102)	GRS (GRS)	TE-00050842

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

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Scope Certificate Number: CU855749GRS-2026-00005927 (continued)
Lubatex Sp. z o.o.
GLOBAL RECYCLED STANDARD (GRS)

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	Standards
Lubatex Sp. z o.o. (main) TE-00050842	Mickiewicza 17 58-420 Lubawka Lower Silesia, PL-02 Poland, PL	Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020)	GRS

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	Standards
	No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certificatic body	Expiry date	Address	Process categories	Standards
SETEX Textil GmbH TE-00009213	ECOCERT Greenlife	2026-12-15	Frankenstraße 15 46499 Hamminkeln Nordrhein-Westfalen, DE-NW Germany, DE	Finishing (PR0012)	GRS

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