

SCOPE CERTIFICATE

intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

Intertek declares that

LI PENG ENTERPRISE CO., LTD

License Number: L12834-G4

6F, NO. 162, SUNG CHIANG RD., TAIPEI 10459, TAIWAN, R.O.C.

has been inspected and assessed according to the:

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

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

Product categories: **Processed pre-consumer materials (PC0041),
Processed post-consumer materials (PC0035), Processed post-consumer
materials (PC0035) & Processed pre-consumer materials (PC0041),
Greige yarns (PC0030), Dyed yarns (PC0029), Greige fabrics (PC0026),
Dyed fabrics (PC0025)**

Processing steps / activities carried out under responsibility of the above-
mentioned company (by the operations as detailed in the annex) for the
certified products:

**Mechanical recycling (PR0017), Spinning (PR0027)*, Knitting (PR0015),
Weaving (PR0033), Dyeing (PR0008), Finishing (PR0012), Warehousing
(PR0031)*, Trading (PR0030)**

Scope Certificate Number:

L12834-G4-2022-00433604

Initial Certification Date:

06 January 2022

Certificate Issue Date and Place:

16 March 2022

Lowell, MA, USA

Certificate Expiry Date:

05 January 2023

intertek



A handwritten signature in black ink, appearing to read "Calin Moldovean", is written over a horizontal line.

Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc.



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. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at www.intertek.com.cn/grsrcs or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID#0204

This electronically issued document is the valid original version.



ANNEX TO SCOPE CERTIFICATE

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Product Annex to certificate no: L12834-G4-2022-00433604

LI PENG ENTERPRISE CO., LTD Global Recycled Standard 4.0

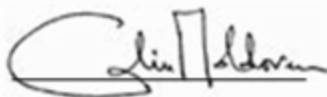
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyamide (nylon) (RM0185)	GRS
Processed post-consumer materials (PC0035) & Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	12% Recycled post-consumer polyamide (nylon) (RM0185) + 88% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Greige yarns (PC0030)	Filament (PD0069)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Greige yarns (PC0030)	Filament (PD0069)	75% Recycled pre-consumer polyamide (nylon) (RM0184) + 25% Polyamide (nylon) (RM0182)	GRS

To be continued

Lowell, MA, USA, 16 March 2022

Name of the authorized person



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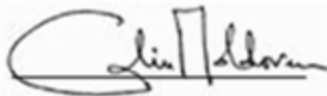
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Greige yarns (PC0030)	Filament (PD0069)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50% Polyamide (nylon) (RM0182)	GRS
Greige yarns (PC0030)	Filament (PD0069)	12% Recycled post-consumer polyamide (nylon) (RM0185) + 88% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Dyed yarns (PC0029)	Filament (PD0069)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Dyed yarns (PC0029)	Filament (PD0069)	75% Recycled pre-consumer polyamide (nylon) (RM0184) + 25% Polyamide (nylon) (RM0182)	GRS
Dyed yarns (PC0029)	Filament (PD0069)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50% Polyamide (nylon) (RM0182)	GRS

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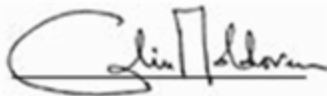
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed yarns (PC0029)	Filament (PD0069)	12% Recycled post-consumer polyamide (nylon) (RM0185) + 88% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Greige yarns (PC0030)	Filament (PD0069)	100% Recycled post-consumer polyester (RM0189)	GRS
Greige yarns (PC0030)	Filament (PD0069)	75% Recycled post-consumer polyester (RM0189) + 25% Polyester (RM0186)	GRS
Greige yarns (PC0030)	Filament (PD0069)	50% Recycled post-consumer polyester (RM0189) + 50% Polyester (RM0186)	GRS
Dyed yarns (PC0029)	Filament (PD0069)	100% Recycled post-consumer polyester (RM0189)	GRS

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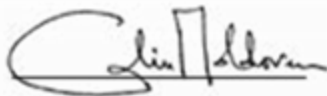
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed yarns (PC0029)	Filament (PD0069)	75% Recycled post-consumer polyester (RM0189) + 25% Polyester (RM0186)	GRS
Dyed yarns (PC0029)	Filament (PD0069)	50% Recycled post-consumer polyester (RM0189) + 50% Polyester (RM0186)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	75% Recycled pre-consumer polyamide (nylon) (RM0184) + 25% Polyamide (nylon) (RM0182)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50% Polyamide (nylon) (RM0182)	GRS

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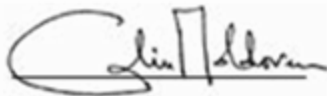
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50 % Polyester (RM0186)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100% Recycled post-consumer polyester (RM0189)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Polyester (RM0186)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Polyamide (nylon) (RM0182)	GRS
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS

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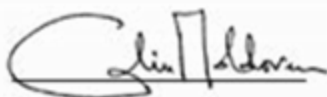
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75% Recycled pre-consumer polyamide (nylon) (RM0184) + 25% Polyamide (nylon) (RM0182)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50% Polyamide (nylon) (RM0182)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50% Recycled pre-consumer polyamide (nylon) (RM0184) + 50% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Recycled post-consumer polyester (RM0189)	GRS

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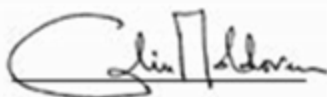
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	60% Recycled post-consumer polyester (RM0189) + 40% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	57% Recycled post-consumer polyester (RM0189) + 43% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	54% Recycled post-consumer polyester (RM0189) + 46% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	53% Recycled post-consumer polyester (RM0189) + 47% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	52% Recycled post-consumer polyester (RM0189) + 48% Polyester (RM0186)	GRS

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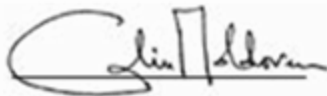
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	51% Recycled post-consumer polyester (RM0189) + 49% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Polyamide (nylon) (RM0182)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50% Recycled post-consumer polyester (RM0189) + 50% Recycled pre-consumer polyamide (nylon) (RM0184)	GRS
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	33% Recycled post-consumer polyester (RM0189) + 67% Polyester (RM0186)	GRS

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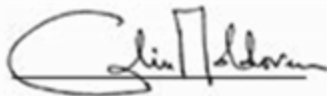
In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	31% Recycled post-consumer polyester (RM0189) + 69% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100% Recycled post-consumer polyester (RM0189)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	90% Recycled post-consumer polyester (RM0189) + 10% Elastane (spandex) (RM0160)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	89% Recycled post-consumer polyester (RM0189) + 11% Elastane (spandex) (RM0160)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	88% Recycled post-consumer polyester (RM0189) + 12% Elastane (spandex) (RM0160)	GRS

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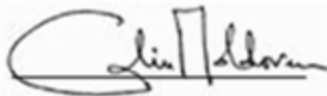
LI PENG ENTERPRISE CO., LTD Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	83% Recycled post-consumer polyester (RM0189) + 17% Elastane (spandex) (RM0160)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	79% Recycled post-consumer polyester (RM0189) + 21% Elastane (spandex) (RM0160)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	77% Recycled post-consumer polyester (RM0189) + 23% Elastane (spandex) (RM0160)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	50% Recycled post-consumer polyester (RM0189) + 50% Polyester (RM0186)	GRS
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	50% Recycled post-consumer polyester (RM0189) + 15% Elastane (spandex) (RM0160) + 35% Polyester (RM0186)	GRS
			End

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Facility Annex to certificate no: L12834-G4-2022-00433604

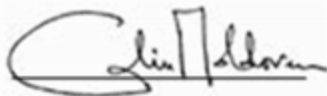
LI PENG ENTERPRISE CO., LTD Global Recycled Standard 4.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION
LI PENG ENTERPRISE CO., LTD	6F, NO. 162, SUNG CHIANG RD., TAIPEI 10459, TAIWAN, R.O.C.	Trading (PR0030)	Main Facility
LI PENG ENTERPRISE CO., LTD. (CHANGHUA POLYAMIDE MAIN FACTORY)	NO. 33, GONGYERD., FANGYUAN IND. PARK, 528 CHANGHUA, TAIWAN R.O.C	Mechanical recycling (PR0017), Spinning (PR0027), Warehousing (PR0031)	Facility
LI PENG ENTERPRISE CO., LTD. (CHANGHUA WEAVING FACTORY)	NO. 16, GONGYERD., FANGYUAN IND. PARK, 528CHANGHUA, TAIWAN R.O.C	Spinning (PR0027), Weaving (PR0033), Warehousing (PR0031)	Facility
LI PENG ENTERPRISE CO., LTD. (YANGMEI FIBERS FACTORY)	NO. 339, XINRONG ROAD, YANGMEI DISTRICT, 326 TAOYUAN, TAIWAN R.O.C	Weaving (PR0033), Dyeing (PR0008), Finishing (PR0012), Warehousing (PR0031)	Facility

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Subcontractor Annex to certificate no: L12834-G4-2022-00433604

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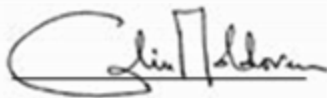
Non-Certified Subcontractors

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES
SUN JEN TEXTILE CO., LTD.	NO. 51, XINGANG RD., SHENGANG TOWNSHIP, CHANGHUA COUNTY 50941, TAIWAN (R.O.C.)	Spinning (PR0027), Warehousing (PR0031)

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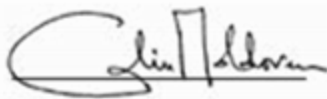
Certified Subcontractors

The following independently certified subcontractors are listed under this scope certificate :

LICENSE NUMBER	EXPIRY DATE	NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES SUBCONTRACTED
007185	2022/11/20	HWA LIN KNITTING CO., LTD	NO.6, DING AN RD., ZHONGLI DISTRICT, TAOYUAN CITY 320030, TAIWAN	Knitting (PR0015)

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