#### SCOPE CERTIFICATE

intertek

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

Intertek declares that

# Shanghai Re-mall Environmental Protection New Material Co., Ltd.

License Number: S54490-G4

2nd Floor, Building 13, No. 27, Xinjinqiao Road, China (Shanghai) Pilot Free Trade Zone, Shanghai, China

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 post-consumer materials (PC0035), Processed pre-consumer materials (PC0041), Greige yarns (PC0030), Unprocessed post-consumer fibers/materials (PC0036)

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

Trading (PR0030), Warehousing (PR0031), Packing (PR0020), Mechanical recycling (PR0017)

Scope Certificate Number: S54490-G4-2021-00564900

**Initial Certification Date:** 

19 December 2019

Certificate Issue Date and Place:

19 December 2021 Lowell, MA, USA

**Certificate Expiry Date:** 

18 December 2022

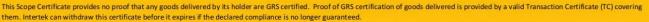






President, Business Assurance Intertek Testing Services NA, Inc.





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 <a href="https://www.intertek.com.cn/grsrcs">www.intertek.com.cn/grsrcs</a> 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

SC-GRS-EN-A4-20.apr.20





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Product Annex to certificate no: S54490-G4-2021-00564900

#### Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polypropylene (RM0205)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polystyrene (RM0209)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer acrylonitrile-butadiene- styrene (RM0267)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyethylene (RM0193)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer Recycled post-consumer polyurethane (RM0213)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer thermoplastic elastomer (TPE) (RM0287)	N/A
To Be Continue			

Lowell, MA, USA, 19 December 2021

Name of the authorized person

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Product Annex to certificate no: S54490-G4-2021-00564900

#### Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer thermoplastic rubber (TPR) (RM0291)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer poly (vinyl chloride) (RM0267)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polybutylene terephthalate (RM0267)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyethylene terephthalate (PET) (RM0197)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polycarbonate (PC) (RM0275)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyamide (nylon) (RM0185)	N/A
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In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer acrylonitrile-styrene copolymer (RM0267)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	99% Recycled post-consumer polyethylene (RM0193) + 1% Polyethylene (RM0190)	N/A
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyester (RM0189)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polypropylene (RM0204)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polystyrene (RM0208)	N/A
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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 acrylonitrile butadiene styrene (RM0266)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polyethylene (RM0192)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polyethylene terephthalate (PET) (RM0196)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polycarbonate (PC) (RM0274)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer poly (vinyl chloride) (RM0266)	N/A
Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polyurethane (RM0212)	N/A
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#### Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT DETAILS	MATERIAL COMPOSITION	
Chips (pellets) (PD0085)	100% Recycled pre-consumer ethylene-propylene-diene monomer (RM0266)	N/A
Chips (pellets) (PD0085)	100% Recycled pre-consumer stryene block copolymers (RM0266)	N/A
Chips (pellets) (PD0085)	100% Recycled pre-consumer ethylene vinyl acetate (RM0170)	N/A
Chips (pellets) (PD0085)	100% Recycled pre-consumer polyolefin elastomer (RM0266)	N/A
Chips (pellets) (PD0085)	100% Recycled pre-consumer thermoplastic elastomer (TPE) (RM0286)	N/A
Chips (pellets) (PD0085)	100% Recycled pre-consumer thermoplastic rubber (TPR) (RM0290)	N/A
	Chips (pellets) (PD0085) Chips (pellets)	Chips (pellets) (PD0085) 100% Recycled pre-consumer ethylene-propylene-diene monomer (RM0266)  Chips (pellets) (PD0085) 100% Recycled pre-consumer stryene block copolymers (RM0266)  Chips (pellets) (RM0266) 100% Recycled pre-consumer ethylene vinyl acetate (RM0170)  Chips (pellets) (RM0170) 100% Recycled pre-consumer polyolefin elastomer (PD0085) (RM0266)  Chips (pellets) (RM0266) 100% Recycled pre-consumer thermoplastic elastomer (TPE) (RM0286)  Chips (pellets) 100% Recycled pre-consumer thermoplastic rubber

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Product Annex to certificate no: S54490-G4-2021-00564900

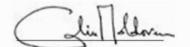
#### Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

In specific the certificate covers the following products:

Chips (pellets) (PD0085) Chips (pellets) (PD0085) Chips (pellets) (PD0085)	100% Recycled post-consumer ethylene-propylene- diene monomer (RM0267) 100% Recycled post-consumer stryene block copolymers (RM0267) 100% Recycled post-consumer ethylene vinyl acetate	N/A N/A
(PD0085) Chips (pellets)	copolymers (RM0267) 100% Recycled post-consumer ethylene vinyl acetate	
		N1 /A
(FD0003)	(RM0171)	N/A
Chips (pellets) (PD0085)	100% Recycled post-consumer polyolefin elastomer (RM0267)	N/A
Chips (pellets) (PD0085)	70% Recycled pre-consumer polycarbonate (PC) (RM0274) + 30% Recycled pre-consumer acrylonitrile butadiene styrene (RM0266)	N/A
Filament (PD0069)	100% Recycled pre-consumer polyamide (nylon) (RM0184)	N/A
( C ( F	PD0085) Chips (pellets) PD0085)	PD0085) (RM0267)  Chips (pellets) (RM0274) + 30% Recycled pre-consumer acrylonitrile butadiene styrene (RM0266)  100% Recycled pre-consumer polyamide (nylon)

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Product Annex to certificate no: \$54490-G4-2021-00564900

Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Greige yarns (PC0030)	Filament (PD0069)	100% Recycled post-consumer polyester (RM0189)	N/A
Greige yarns (PC0030)	Filament (PD0069)	52% Recycled pre-consumer polyamide (nylon) (RM0184) + 48% Polyamide (nylon) (RM0182)	N/A
Unprocessed post- consumer fibers/materials (PC0036)	Flakes (PD0086)	100% Reclaimed post-consumer polyester (RM0186)	N/A
Unprocessed post- consumer fibers/materials (PC0036)	Flakes (PD0086)	100% Polyethylene terephthalate (PET) (RM0194)	N/A
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Facility Annex to certificate no: S54490-G4-2021-00564900

Shanghai Re-mall Environmental Protection New Material 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
Shanghai Re-mall Environmental Protection New Material Co., Ltd.	2nd Floor, Building 13, No. 27, Xinjinqiao Road, China (Shanghai) Pilot Free Trade Zone, Shanghai, China	Trading (PR0030)	Main Facility

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Calin Moldovean

President, Business Assurance Intertek Testing Services NA, Inc. intertek







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Subcontractor Annex to certificate no: S54490-G4-2021-00564900

Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

#### 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

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Calin Moldovean

President, Business Assurance Intertek Testing Services NA, Inc. intertek







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Subcontractor Annex to certificate no: \$54490-G4-2021-00564900

Shanghai Re-mall Environmental Protection New Material Co., Ltd. Global Recycled Standard 4.0

#### **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
		N. K.		

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