

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° OTCO-OT-011118

Oregon Tilth Certified Organic declares that

HUGH SHEPARD ENTERPRISES, LLC

PO Box 155

Montague, CA 96064 United States

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 3.0 -

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

Product categories: Fibres, Fabrics

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

Processing (other), Importing

This Certificate is valid until: 04/01/2015

Accredited/Licensed by: IOAS. Registration number 65

Place and Date of Issue Stamp of the issuing body GOTS Logo **IOAS** Logo

3/27/14, Corvallis, OR

Connie Karr



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

This electronically issued document is the valid original version

Rev. 02/28/2014



260 SW Madison Ave. Ste 106 | Corvallis, OR 97333 | www.tilth.org | PH 503.378.0690 | FX 541.753.4924 | organic@tilth.org

Annex to certificate no. OTCO-OT-011118

Hugh Shepard Enterprises, LLC

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Certified Product (Made with Organic Materials)

Wool > Wool Batting with Cheesecloth Backing

Wool > Wool Batting with cotton Tricot Fabric

Certified Product (Organic)

Cotton > Cotton Products Cotton Batting

Cotton > Cotton Products Cotton Canvas "Cheesecloth"

Cotton > Cotton Products Cotton Percale

Cotton > Cotton Products Cotton Sateen

Wool > Scoured Wool

Wool > Wool Batting no fabric or textile backing

Wool > Wool Batting with Organic Cotton Canvas "Cheesecloth" Backing

Wool > Wool Batting with Spuntex/Spunbob

Wool > Wool Needled Insulator

Wool > Woolie Bolus (wool cluster balls)

Place and Date of Issue

Stamp of the issuing body

GOTS Logo

IOAS Logo

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Hugh Shepard Enterprises, LLC

Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name and address of operation	Processing steps / activities
610 South 11 th Street	Processing (other), Importing
Montague, CA 96064	

Place and Date of Issue issuing body

3/27/14, Corvallis, OR

Stamp **GOTS**



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Connie Karr

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