

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED

8F., No. 312, Sec. 2, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032 Taiwan

SCOPE CERTIFICATE

Scope Certificate Number: IDF-24-589477

IDFL certifies that

EVERTEX FABRINOLOGY LIMITED

大統新創股份有限公司

Textile Exchange-ID (TE-ID): TE-99970199
IDFL Client Number: 020056
4F., No. 64, Ta'cheng St., Datong Dist.,

Taipei City, 103005 Taipei, Taiwan

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) (Version 4.0)

Products categories mentioned below (and further specified in the product appendix) conform with the standard(s): **Dyed Fabrics (PC0025)**

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

Knitting* (PR0015); Finishing* (PR0012); Printing* (PR0023); Pre-treatment* (PR0021); Buying House (PR0041); Dyeing (PR0008); Preparatory (PR0022)

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

This certificate is valid until: 2025-08-02

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

Place and Date of Issue (YYYY-MM-DD)

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED, 2024-08-03 Last Updated: 2024-12-03

Wilford Lieber, CEO

TE-ID TE-99970199

Certification Body

IDFL License No: CB-IDF



Standard



Certification Body Licensed by: Textile Exchange (TE); Licensing Code: CB-IDF

Certification Body Accredited by: TAF; Accreditation Number: PC054

Inspection Body: TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED

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

This electronically issued document is the valid original version. Scan QR Code to verify certificate. Authentic QR codes will link to URLs beginning with https://os.idfl.com otherwise

contact IDFL.



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

Products Appendix

Product Number	Product Category - Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	TE-99970199 TE-99970420 TE-99950160 TE-99953052 TE-00114019 TE-99953646 TE-99971408 TE-99972241 TE-99972172 TE-00015192 TE-99953715
2	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160)	GRS (GRS) GRS (No label)	TE-99970199 TE-99972606 TE-99970568 TE-00010301 TE-99953646
3	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
4	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Viscose (Rayon) (RM0238)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
5	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160) + Polyester (RM0186)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
6	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160) + Viscose (Rayon) (RM0238)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
7	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Polyamide (nylon) (RM0182)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
8	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Polyamide (nylon) (RM0182) + Elastane (spandex) (RM0160)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
9	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186) + Viscose (Rayon) (RM0238)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646
10	Dyed Fabrics - Knitted Fabrics (PC0025 - PD0058)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160) + Polyester (RM0186) + Viscose (Rayon) (RM0238)	GRS (GRS) GRS (No label)	TE-99970199 TE-99953646

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

Place and Date of Issue $(\mbox{\scriptsize YYYY-MM-DD})$

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LIMITED, 2024-08-03 Last Updated: 2024-12-03

Wilford Lieber, CEO

Certification Body

IDFL License No: CB-IDF





Standard

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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	
EVERTEX FABRINOLOGY LIMITED (main) - TE-99970199	4F., No. 64, Ta'cheng St., Datong Dist., Taipei City, 103005 Taipei, Taiwan	Buying House (PR0041)	
EVERTEX FABRINOLOGY LIMITED - TAOYUAN MILL - TE-99953646	No. 9, Rong'an Rd., Luzhu Dist., Taoyuan City, 338028 Taoyuan, Taiwan	Dyeing (PR0008); Finishing (PR0012); Knitting (PR0015); Preparatory (PR0022)	

Associated Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
HORNG HWA KNITTING CO., LTD TE-99970420	CB-IDF	2024-08-14	No. 11, Ln. 607, Yongping Rd., Yangmei Dist., Taoyuan City, 326015 Taoyuan, Taiwan	Knitting (PR0015)	GRS
SHINE LONG KNITTING CO., LTD TE-99950160	CB-BVC	2025-06-04	No. 8, Ln. 100, Sec. 1, Nanshan N. Rd., Luzhu Dist., Taoyuan City, 338025 Taoyuan, Taiwan	Knitting (PR0015)	GRS
MING YOU CORPORATE - TE- 99953052	CB-IDF	2025-05-16	19F., No. 667, Xuecheng Rd., Shulin Dist., New Taipei City, 238670 New Taipei, Taiwan	Knitting (PR0015)	GRS
YING RONG CO.,LTD TE- 99972606	CB-IDF	2024-11-21	No. 70, Ln. 442, Jianguo Rd., Bade Dist., Taoyuan City, 334028 Taoyuan, Taiwan	Knitting (PR0015)	GRS

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TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED, 2024-08-03 Last Updated: 2024-12-03

Wilford Lieber, CEO

CERTIFIED *



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Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
CHAUNG YING KNITTING CO., LTD TE-99970568	CB-IDF	2024-08-14	No. 61, Aly. 77, Ln. 180, Hushan St., Guishan Dist., Taoyuan City, 333024 Taoyuan, Taiwan	Knitting (PR0015)	GRS
SHENG KAI KNITTING CO., LTD TE-00010301	CB-ITS	2025-05-15	No. 33, Ln. 187, Qionglin S. Rd., Xinzhuang Dist., New Taipei City, 242067 New Taipei, Taiwan	Knitting (PR0015)	GRS
YEE SHUEN KNITTING FAC. CO TE-00114019	CB-ITS	2025-06-07	No. 16, Lane. 61, Sec. 2, Nanshan Rd., Luzhu Dist., Taoyuan City Taoyuan, Taiwan	Knitting (PR0015)	GRS
BAO JA FABRIC CO., LTD TE- 99971408	CB-IDF	2025-01-05	No. 50, Ln. 473, Sec. 2, Hezun N. Rd., Zhongli Dist., Taoyuan City, 320020 Taoyuan, Taiwan	Finishing (PR0012)	GRS
FULL COLOR CO., LTD TE- 99972241	CB-IDF	2025-10-19	No. 101-11, Xiali Rd., Xianxi Township, Changhua County, 507002 Changhua, Taiwan	Printing (PR0023)	GRS
HONG HANG INDUSTRIAL CO.,LTD TE-99972172	CB-IDF	2025-11-24	No. 1122, Daying Rd., Daxi Dist., Taoyuan City, 335011 Taoyuan, Taiwan	Finishing (PR0012)	GRS
HSINGPANG PRINTING & DYEING CO., LTD TE-00015192	CB-IDF	2025-07-21	No. 114, Fu'an St., Tucheng Dist., New Taipei City, 236044 New Taipei, Taiwan	Printing (PR0023)	GRS
SHIN RUEY CHANG ENTERPRISE CO., LTD TE- 99953715	CB-IDF	2025-07-10	No. 100, Dongjiulu St., Guishan Dist., Taoyuan City, 333029 Taoyuan, Taiwan	Finishing (PR0012); Pre-treatment (PR0021); Printing (PR0023)	GRS

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