

Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

Scope Certificate

Scope Certificate Number ITS-TE-00027860-GRS-03086700 Scope Certificate Version Number ITS-TE-00027860-GRS-03086700

Intertek

certifies that

Longkou Bohai Paper Co.,Ltd 龙口市渤海纸业有限公司

Textile Exchange-ID (TE-ID): TE-00027860
License Number: TE-00027860
Huangheying Village, Zhuyouguan Town, Longkou City
Yantai City,265705
Shandong Province,China

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Paper products (PC0021)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Mechanical recycling (PR0017); Pulp making (PR0024); Manufacturing (PR0016)

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

This certificate is valid until: 2026-05-20

Audit criteria:

Place and Date of Issue Kentwood, Michigan, USA, 2025-05-21 Last Updated: 2025-05-21

Extended Until: Status: Valid

intertek



Rathin Grover

President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Testing Services Ltd., Shanghai Auditor(s): N/A

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) 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 $\underline{www.TextileExchange.org/Certificates}.$





Scope Certificate Number ITS-TE-00027860-GRS-03086700 Version ITS-TE-00027860-GRS-03086700 (continued)

Longkou Bohai Paper Co.,Ltd 龙口市渤海纸业有限公司

GRS Version 4.0



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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	Paper products (PC0021)	Paper products (PD0051)	100% Recycled post-consumer other[paper] (RM0267)	GRS (GRS)	TE-00027860
2	Paper products (PC0021)	Paper products (PD0051)	Recycled post-consumer other[paper] (RM0267) + Wood (RM0250)	GRS (GRS)	TE-00027860
3	Paper products (PC0021)	Paper products (PD0051)	Recycled post-consumer other[paper] (RM0267) + Wood (RM0250)	GRS (No Label)	TE-00027860

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

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Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, **United States**

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
Longkou Bohai Paper Co.,Ltd - TE-	Huangheying Village, Zhuyouguan Town,	Mechanical recycling (PR0017);Pulp making
00027860	Longkou City, Yantai City, 265705,	(PR0024);Manufacturing (PR0016)
(Main)	Shandong Province, China	

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