

IDFL Laboratory and Institute

1455 South 1100 East Salt Lake City, Utah 84105 United States

SCOPE CERTIFICATE

Scope Certificate Number: IDF-22-411755

IDFL certifies that

American & Efird LLC

LICENSE NUMBER 012231

24 American St Mount Holly, 28120 North Carolina, United States

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0)

Products categories mentioned below (and further specified in the product appendix) conform with the standard(s): **Undyed Yarns (PC0031)**

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

Carding (PR0027); Winding (PR0027); Trading (PR0030); Storing (PR0034); Scouring (PR0040); Spinning (PR0027); Distribution (PR0031); Finishing (PR0012); Twisting (PR0027)

This certificate is valid until: 2023-11-22

Audit criteria: Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standards Claim Policy V1.1

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

IDFL Laboratory and Institute, 2022-

11-23

Last Updated: 2022-11-23

Certification Body

IDFL License No: CB-IDF

Standard





Wilford Lieber, CEO

This scope certificate provides no proof that any goods delivered by its holder are Organic Content Standard (OCS) certified. Proof of Organic Content Standard (OCS) 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.



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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|--------------------------|--------------------------------|-------------------------|---------------------------|-------------------------------|
| Undyed Yarns (PC0031) | Normally Combed Yarns (PD0102) | Organic Cotton (RM0104) | OCS (No label) | 37115, 37140, 37142, 37145 |

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

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

IDFL Laboratory and Institute, 2022-11-23 Last Updated: 2022-11-23

IDFL EUROPE

eu.audits@idfl.com

IDFL TAIPEI

tw.audits@idfl.com

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Wilford Liphon CEO

IDFL CHINA china.audits@idfl.com

IDFL SALT LAKE

na.audits@idfl.com

Certification Body

IDFL License No: CB-IDF



Standard





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IDFL TURKEY

turkey@idfl.com

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IDFL VIETNAM IDFL INDIA IDFL BANGLADESH IDFL PAKISTAN
vn.audits@idfl.com india@idfl.com bangladesh@idfl.com pakistan@idfl.com

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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 - Number | Address | Process Categories | |
|-------------------------------------|---|--|--|
| American & Efird LLC (main) - 37115 | 24 American St Mount Holly, 28120 North Carolina, United States | Trading (PR0030) | |
| A&E Plant 15 - 37140 | 20 American St Mount Holly, 28120 North Carolina, United States | Finishing (PR0012); Scouring (PR0040); Storing (PR0034); Winding (PR0027) | |
| A&E Plant 01/20 - 37142 | 401 Grover St Gastonia, 28054 North Carolina, United States | Carding (PR0027); Spinning (PR0027); Storing (PR0034); Twisting (PR0027) | |
| A&E Plant 21 - 37145 | 1002 Jenkins Rd Gastonia, 28052 North Carolina, United States | Distribution (PR0031); Storing (PR0034) | |

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turkey@idfl.com

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