

#### IDFL LABORATORY AND INSTITUTE INC. 1455 South 1100 East Salt Lake City, Utah 84105 United States

# SCOPE CERTIFICATE

Scope Certificate Number: IDF-25-820508 Scope Certificate Version Number: 1 IDFL certifies that

# American & Efird LLC Corporate

Textile Exchange-ID (TE-ID): TE-99950360 IDFL Client Number: 023341

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

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 Yarns (PC0029); Undyed Yarns (PC0031); Dyed Fabrics (PC0025)

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

Trading (PR0030); Distribution of non-final product (PR0031); Dyeing (PR0008); Finishing (PR0012); Manufacturing (PR0016); Warehousing, distribution of non-final products (PR0031); Twisting (PR0027); Winding (PR0027); Processing (PR0017)

This certificate is valid until: 2026-10-11

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)

IDFL Laboratory and Institute Inc., 2025-10-12 Last Updated: 2025-10-12

Wilford Lieber, CEO

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: IDFL Laboratory and Institute Inc.

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 TE-ID TE-99950360 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 Yarns - Sewing threads (PC0029 - PD0041)	80% Recycled Pre-Consumer Polyester (RM0188) + 20% Recycled Post-Consumer Polyester (RM0189)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99973846 TE-99973847 TE-99973848 TE-99973849 TE-99973850 TE-99973854 TE-99973854 TE-00127208
2	Undyed Yarns - Sewing threads (PC0031 - PD0041)	80% Recycled Pre-Consumer Polyester (RM0188) + 20% Recycled Post-Consumer Polyester (RM0189)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99973846 TE-99973847 TE-99973848 TE-99973849 TE-99973850 TE-99973854 TE-99973854 TE-00127208
3	Dyed Yarns - Sewing threads (PC0029 - PD0041)	100% Recycled Post-Consumer Polyester (RM0189)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99973846 TE-99973847 TE-99973848 TE-99950756 TE-99973850 TE-99973850 TE-99973854 TE-00127208

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Product Number	Product Category - Product Details	Material Composition*	Standard (Label Grade)	Facility Number
4	Undyed Yarns - Sewing threads (PC0031 - PD0041)	100% Recycled Post-Consumer Polyester (RM0189)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99950757 TE-99973846 TE-99973847 TE-99973848 TE-99973849 TE-99973850 TE-99973854 TE-99973854
5	Dyed Fabrics - Sewing threads (PC0025 - PD0041)	60% Recycled Post-Consumer Polyester (RM0189) + 40% Cotton (RM0102)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99950757 TE-99973846 TE-99973847 TE-99950756 TE-99973849 TE-99973850 TE-99973854 TE-99973854
6	Undyed Yarns - Sewing threads (PC0031 - PD0041)	60% Recycled Post-Consumer Polyester (RM0189) + 40% Cotton (RM0102)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99950757 TE-99973846 TE-99973847 TE-99973848 TE-99973849 TE-99973850 TE-99973854 TE-00127208
7	Dyed Yarns - Core-spun yarns (PC0029 - PD0071)	40% Recycled Post-Consumer Polyester (RM0189) + 60% Polyester (RM0186)	GRS GRS (No label)	TE-99950360 TE-99950755 TE-99950757 TE-99973846 TE-99973847 TE-99973848 TE-99973849 TE-99973850 TE-99973854 TE-00127208

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Y-MM-DD) Certification Body
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Wilford Lieber, CEO

CERTIFIED



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Product Number	Product Category - Product Details	Material Composition*	Standard (Label Grade)	Facility Number
8	Undyed Yarns - Core-spun yarns (PC0031 - PD0071)	40% Recycled Post-Consumer Polyester (RM0189) + 60% Polyester (RM0186)	GRS (No label)	TE-99950360 TE-99950755 TE-99950757 TE-99973846 TE-99973848 TE-99950756 TE-99973849 TE-99973850 TE-99973854 TE-00127208

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

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Wilford Lieber, CEO

**Certification Body** 

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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	<b>Process Categories</b>
American & Efird LLC Corporate (main) - TE- 99950360	24 American St Mount Holly, 28120 North Carolina, United States	Trading (PR0030)
A&E Plant 15 - TE-99950755	20 American St Mount Holly, 28120 North Carolina, United States	Distribution of non-final product (PR0031); Dyeing (PR0008); Finishing (PR0012); Manufacturing (PR0016); Warehousing, distribution of non-final products (PR0031)
A&E Plant 21 - TE-99950757	1002 Jenkins Rd Gastonia, 28052 North Carolina, United States	Distribution of non-final product (PR0031); Warehousing, distribution of non-final products (PR0031)
A&E Costa Rica - TE-99973846	Metropolitan Free Zone Del Cenada 300 Mts. Al Este Barreal de Heredia Heredia, Costa Rica	Distribution of non-final product (PR0031); Dyeing (PR0008); Finishing (PR0012); Manufacturing (PR0016); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)
A&E Honduras - TE-99973847	Complejo Elcatex Cholona Cortes, Honduras	Distribution of non-final product (PR0031); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)
A&E Plant 56 - TE-99973848	3200 S York Hwy Gastonia, 28052 North Carolina, United States	Distribution of non-final product (PR0031); Manufacturing (PR0016); Twisting (PR0027); Warehousing, distribution of non-final products (PR0031); Winding (PR0027)

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Facility Name - TE-ID	Address	<b>Process Categories</b>
A&E Plant 01/20 - TE-99950756	401 Grover St Gastonia, 28054 North Carolina, United States	Distribution of non-final product (PR0031); Manufacturing (PR0016); Twisting (PR0027); Warehousing, distribution of non-final products (PR0031); Winding (PR0027)
A&E El Salvador - TE-99973849	Edificio D, Kilometro 36 San Salvador San Salvador, El Salvador	Distribution of non-final product (PR0031); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)
Gutermann Polygal Mexicana S.A. De C.V TE-99973850	Calle 9 Este No. 86 Industrial Civac Jiutepec, 62578 Morelos, Mexico	Distribution of non-final product (PR0031); Dyeing (PR0008); Finishing (PR0012); Manufacturing (PR0016); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)
A&E Dominican Republic - TE-99973854	Zona Franca Industrial Santiago de los Caballeros Santiago, Dominican Republic	Distribution of non-final product (PR0031); Dyeing (PR0008); Manufacturing (PR0016); Processing (PR0017); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)
Guetermann Polygal Mexicana S.A. De C.V. Yecapixtla - TE-00127208	KM 2.5 CARRETERA YECAPIXTLA AGUA HEDIONDA S/N Yecapixtla, 62820 Morelos, Mexico	Distribution of non-final product (PR0031); Dyeing (PR0008); Finishing (PR0012); Manufacturing (PR0016); Trading (PR0030); Warehousing, distribution of non-final products (PR0031)

### **Associated Subcontractor Appendix**

- None -

## **Independently Certified Subcontractor Appendix**

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