

## Scope Certificate

Scope Certificate Number ITS-TE-00042790-GRS-04179900  
Scope Certificate Version Number ITS-TE-00042790-GRS-04179900

**Intertek**  
certifies that

### **DONGGUAN XINHAIR ENVIRONMENT -FRIENDLY MATERIALS CO., LTD.**

Textile Exchange-ID (TE-ID): TE-00042790  
License Number: TE-00042790  
First Floor, No.17 Shenxi Road, Baihao Industrial Zone, Houjie Town  
Dongguan, 523957  
Guangdong 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):

#### **Packaging (PC0023)**

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

#### **Extrusion (PR0010); Manufacturing (PR0016); Printing (PR0023)**

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

This certificate is valid until: 2027-08-20

Audit criteria: GLOBAL RECYCLED STANDARD V4.0; CONTENT CLAIMS STANDARD V3.1; TEXTILE EXCHANGE STANDARDS CLAIM POLICY V1.3

Place and Date of Issue

Kentwood, Michigan, USA, 2026-08-21

Last Updated: 2026-08-21

Extended Until:

Status: Valid



**Mark Thomas**

Executive Vice President

Assurance, Sustainability, AgriWorld & Food




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 [www.TextileExchange.org/Certificates](http://www.TextileExchange.org/Certificates).



**DONGGUAN XINHAI ENVIRONMENT -FRIENDLY  
MATERIALS CO., LTD.**  
GRS Version 4.0

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              | Packaging (PC0023) | Packing sacks, bags (PD0055) | 100% Recycled post-consumer polyethylene (RM0193)                                           | GRS (GRS)              | TE-00042790     |
| 2              | Packaging (PC0023) | Packing sacks, bags (PD0055) | Recycled post-consumer polyethylene (RM0193) + Polyethylene (RM0190)                        | GRS (GRS)              | TE-00042790     |
| 3              | Packaging (PC0023) | Packing sacks, bags (PD0055) | Recycled post-consumer polyethylene (RM0193) + Polyethylene (RM0190)                        | GRS (No Label)         | TE-00042790     |
| 4              | Packaging (PC0023) | Packing sacks, bags (PD0055) | Recycled post-consumer polyethylene (RM0193) + Other[starch] (RM0262) + Other[EVA] (RM0262) | GRS (GRS)              | TE-00042790     |

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

Place and Date of Issue  
Kentwood, Michigan, USA, 2026-08-21  
Last Updated: 2026-08-21  
Extended Until:  
Status: Valid

*Mark Thomas*

**Mark Thomas**  
Executive Vice President  
Assurance, Sustainability, AgriWorld & Food

**intertek**



**DONGGUAN XINHAI ENVIRONMENT -FRIENDLY  
MATERIALS CO., LTD.**

GRS Version 4.0

**intertek**

**Total Quality. Assured.**

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                                               |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| DONGGUAN XINHAI ENVIRONMENT -<br>FRIENDLY MATERIALS CO., LTD. - TE-<br>00042790<br>(Main) | First Floor, No.17 Shenxi Road, Baihao<br>Industrial Zone, Houjie Town, Dongguan,<br>523957, Guangdong Province, China | Extrusion (PR0010); Manufacturing<br>(PR0016); Printing (PR0023) |

Place and Date of Issue  
Kentwood, Michigan, USA, 2026-08-21  
Last Updated: 2026-08-21  
Extended Until:  
Status: Valid

*Mark Thomas*

**Mark Thomas**  
Executive Vice President  
Assurance, Sustainability, AgriWorld & Food

**intertek**

