



Preferred by Nature - NEPCon OÜ hereby confirms that  
the Chain of Custody system of

## Safe for Home Products LLC dba Naturepedic

16925 Park Circle Drive  
Chagrin Falls, Ohio 44023  
United States

has been assessed and certified as meeting the requirements of  
**FSC-STD-40-004 V3-0; FSC-STD-50-001 V2-0**

The certificate is valid from 15-10-2021 to 14-10-2026  
Certificate version date: 15-10-2021

### Scope of certificate

Certificate type: Single Chain of Custody

### Certificate registration code

NC-COC-007303

RA-COC-007303

### FSC License Code

FSC-C123979



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Justinas Janulaitis  
Management board member  
Filosoofi 31, Tartu  
Estonia

Specific information regarding products and sites is listed in the appendix(es) of this certificate.  
The validity and exact scope covered by this certificate shall always be verified at [www.info.fsc.org](http://www.info.fsc.org).

FSC® accredited certification body FSC® A000535 | The mark of responsible forestry | [www.ic.fsc.org](http://www.ic.fsc.org)

This certificate itself does not constitute evidence that particular product supplied by the certificate holder is FSC® certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents. The physical printed certificate remains the property of NEPCon OÜ and shall be returned upon request.

**Annex A: Scope of Safe for Home Products LLC dba Naturepedic FSC® Chain of  
Custody Certificate  
NC-COC-007303  
RA-COC-007303**

Product Type	Trade Name	Output FSC Claims
N7.1.5	Naturepedic Organic Foam Mattresses & Bedding	FSC Mix
N7.1.5	Happsy Organic Foam Mattresses & Bedding	FSC Mix
W11	Shelves, stands, miscellaneous structural	FSC Mix

**Annex B: Scope of Safe for Home Products LLC dba Naturepedic FSC® Chain of  
Custody Certificate  
NC-COC-007303  
RA-COC-007303**

No	Site Name	Address	Sub-code
1	Safe for Home Products LLC dba Naturepedic	16925 Park Circle Drive Chagrin Falls Ohio 44023 United States	---



Member since 2005 | Member Number: 3025

This certificate recognizes

# Naturepedic

with Gold-Level Green Business Certification

*Certified Green Businesses are leaders in the green business field and certified under Green America's rigorous standards.*

*Gold Certified Green Businesses are leaders in their industries that embed social responsibility into the DNA of their company.*



Leading the Green Economy Since 1983

**Green America® certifies businesses that are:**

- ✓ Actively using their business as a tool for positive social change
- ✓ Socially just AND environmentally sustainable
- ✓ Environmentally responsible in sourcing, manufacturing, marketing, and operations
- ✓ Committed to equitable practices for workers, customers, communities, and the environment
- ✓ Accountable for their work by continually improving and tracking their progress
- ✓ Operating with radical transparency in every facet of their business



# CERTIFICATE

**CERTIFICATE No: C864025GOLS-01.2024**  
**GOLS REGISTRATION No: CU 864025**

Field of attention:  
**Global Organic Latex Standard (GOLS)**  
**Assembling of Mattress and Bedding Products**

Issued to:  
**BAC Distributing, Inc. dba Naturepedic**  
**Chagrin Falls, UNITED STATES OF AMERICA**  
**Project in: UNITED STATES OF AMERICA**

Standard:  
**Global Organic Latex Standard (GOLS)- Version 3.0**

**Valid until: 06 February 2025**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:  
14 May 2024  
Place and date of issue:  
Colombo 00700, 15 May 2024



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100





**Annex to CERTIFICATE No: C864025GOLS-01.2024**  
**GOLS REGISTRATION No: CU 864025**  
**Global Organic Latex Standard (GOLS)**  
**Assembling of Mattress and Bedding Products**

BAC Distributing, Inc. dba Naturepedic  
16925 Park Circle Drive  
44023 Chagrin Falls  
UNITED STATES OF AMERICA

**This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:**

Product no.	Name of product	Processing unit(s)
P 166969	Naturepedic EOS Latex Mattress made with >95% Certified Organic (70% of Organic Latex + 22% of Organic Cotton Filling + 5% Organic Wool + 3% Organic Cotton Fabric)	PRC 101327
P 166975	Naturepedic Essentials Latex Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 5% Organic Wool + 2% Organic Cotton Fabric)	PRC 101327
P 151563	Naturepedic Latex Pet Beds made with > 95% Certified Organic (85% Organic Latex + 15% Organic Cotton Fabric)	PRC 101327
P 133695	Naturepedic Luxury Latex Mattress made with >95% Certified Organic (90% of Organic Latex + 7% of Organic Cotton Filling + 2% Organic Wool + 1% Organic Cotton Fabric)	PRC 101327
P 103915	Naturepedic Luxury Latex Mattress Pillow tops made with >95% Certified Organic	PRC 101327
P 133696	Naturepedic Luxury Latex Mattress Toppers made with >95% Certified Organic (96% of Organic Latex + 2% of Organic Cotton Filling+ 1% Organic Wool + 1% Organic Cotton Fabric)	PRC 101327
P 133697	Naturepedic Luxury Latex Pillows made with >95% Certified Organic (97% Organic Latex + 3% Organic Cotton Fabric)	PRC 101327
P 166981	Naturepedic Serenade Latex Mattress made with >95% Certified Organic (75% of Organic Latex + 18% of Organic Cotton Filling + 4% Organic Wool + 3% Organic Cotton Fabric)	PRC 101327

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 101327	BAC Distributing, Inc. dba Naturepedic	Unit-01	16925 Park Circle Drive Chagrin Falls, Ohio UNITED STATES OF AMERICA	Administration, Assembly of Finished Mattress

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:  
14 May 2024

Place and date of issue:  
Colombo 00700, 15 May 2024



Authenticated by

On behalf of the Managing Director  
Mr. R.M.C.P Rathnayake  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**





Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL  
+31 38 426 0100  
www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU864025GOTS-2024-00032552

Control Union Certifications certifies that  
**BAC Distributing, Inc. dba Naturepedic**

License Number: CB-GOTS-CUC-03-864025  
16925 Park Circle Drive  
44023 Chagrin Falls, Ohio, US-OH, United States, US

has been audited and found to be in conformity with the  
Global Organic Textile Standard (GOTS)  
- Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):  
Product categories: Home textiles (PC0010), Undyed fabrics (PC0027), Undyed fibers (PC0034), Bedding (PC0015),  
Personal care, hygiene (PC0013), Greige fabrics (PC0026), Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:  
Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of non-final products  
(PR0031)

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

This certificate is valid until:  
2025-03-30

Place and date of issue:



Zwolle, 2024-03-28

On behalf of the Managing Director  
Joshua Jarman | Certifier

Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.  
This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.  
The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.  
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



**CONTROLUNION**

Control Union Certifications B.V.

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Control Union Certifications B.V.  
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, +31 38 426 0100  
www.controlunion.com

**Scope Certificate Number: CU864025GOTS-2024-00032552 (continued)**

**BAC Distributing, Inc. dba Naturepedic**

**Global Organic Textile Standard (GOTS) version 6.0**

## Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Kapok (RM0128)	Organic
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	60.0% Organic Cotton (RM0104) 40.0% Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Pillows, cushions (PD0023)	25.0% Organic Kapok (RM0128) 75.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	20.0% Organic Wool (RM0079) 80.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	15.0% Organic Wool (RM0079) 85.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	10.0% Organic Wool (RM0079) 90.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	10.0% Organic Cotton (RM0104) 90.0% Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	5.0% Organic Wool (RM0079) 95.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	60.0% Organic Cotton (RM0104) 40.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	80.0% Organic Cotton (RM0104) 20.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	10.0% Organic Cotton (RM0104) 90.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034)	95.0% Organic Cotton (RM0104) 5.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	25.0% Organic Kapok (RM0128) 75.0% Organic Cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	Topical products (PD0032)	100.0% Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	Organic

Place and date of issue:



Zwolle, 2024-03-28

On behalf of the Managing Director  
Joshua Jarman | Certifier

Certification Body



Standard's logo







PO Box 368 | Corvallis, OR 97339 | [www.tilth.org](http://www.tilth.org) | PH 503.378.0690 | FX 541.753.4924 | [organic@tilth.org](mailto:organic@tilth.org)

## Scope Certificate

Number: Z-83944-2008

Oregon Tilth Certified Organic declares that

### SAFE FOR HOME PRODUCTS LLC DBA NATUREPEDIC

License Number: OTCO-OT-007086

16841 Park Circle Drive

Chagrin Falls, OH 44023

US

has been inspected and assessed according to the

### Global Organic Textile Standard (GOTS)

- Version 6.0 -

and that products of the categories as mentioned below (and further specified in the product appendix) comply with this standard:

Product categories:

**Home textiles (PC0010)**

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the facility appendix) for the certified products:

**Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing-distribution (PR0031), Non-woven manufacturing (PR0019)\***

Validity Period: 2023-09-09 to 2024-09-08

Operation Renewal Date: 2024-04-01

Place and Date of Issue  
2023-09-14, Corvallis, OR

Connie Karr

Stamp of the issuing body



GOTS Logo



This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them. The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. For directions on how to authenticate this certificate, please visit GOTS' web page '[Approved Certification Bodies](https://www.gots.org/en/approved-certification-bodies)'. This certificate is issued within the scope of accreditation for product certification issued by IOAS. Registration number: 65

This electronically issued document is the valid original version



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Scope Certificate No: Z-83944-2008 (continued)  
SAFE FOR HOME PRODUCTS LLC DBA NATUREPEDIC  
GOTS Version 6.0

Products Appendix to certificate no. Z-83944-2008

SAFE FOR HOME PRODUCTS LLC DBA NATUREPEDIC

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Babies' accessories (PD0014) Changing Table Pad	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed Linen, Bed Sheets (PD0015) Sheet Sets	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Bassinet/Cradle Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Breathable Crib Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Buybuy Baby Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Changing Table Pads	80% Organic Cotton (RM0104); 20% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Chorus	90% Organic Cotton (RM0104); 10% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Classic Crib Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Encased Coils	90% Organic Cotton (RM0104); 10% Organic Wool (RM0079)	Organic

Place and Date of Issue  
2023-09-14, Corvallis, OR

Stamp of the issuing body

GOTS Logo



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Scope Certificate No: Z-83944-2008 (continued)  
SAFE FOR HOME PRODUCTS LLC DBA NATUREPEDIC  
GOTS Version 6.0

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Mattresses (PD0034) EOS - Ergonomics of Sleep	85% Organic Cotton (RM0104); 15% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Essentials	85% Organic Cotton (RM0104); 15% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Foundations/Box Springs	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Infant Mattress (Classic Ultra Crib)	90% Organic Cotton (RM0104); 10% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Luxury/Halcyon (Quartet/Concerto/Symphony/Azure/Arcadia/Elysium)	85% Organic Cotton (RM0104); 15% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Minicrib Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Nap Mats	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Pads (Including Waterproof)	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Pet Beds	70% Organic Cotton (RM0104); 30% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Polyethylene Foam	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Quilted Crib Mattresses	100% Organic Cotton (RM0104)	Organic

Place and Date of Issue  
2023-09-14, Corvallis, OR

Stamp of the issuing body

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Scope Certificate No: Z-83944-2008 (continued)  
SAFE FOR HOME PRODUCTS LLC DBA NATUREPEDIC  
GOTS Version 6.0

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Mattresses (PD0034) Serenade	90% Organic Cotton (RM0104); 10% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Stokke	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Toppers & Pillowtops	60% Organic Cotton (RM0104); 40% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Ultra Crib Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Verse Mattress	95% Organic Cotton (RM0104); 5% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Waterproof Crib Mattresses	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Wooly Toppers	90% Organic Wool (RM0079); 10% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023) Cotton Kapok Pillows	75% Organic Cotton (RM0104); 25% Organic Kapok (RM0128)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023) Pillows	100% Organic Cotton (RM0104)	Organic

Place and Date of Issue  
2023-09-14, Corvallis, OR

Connie Karr

Stamp of the issuing body



GOTS Logo







## Protecting Human Health + the Ecosystem

### STATEMENT OF CERTIFICATION

– February 20, 2024 –

The MADE SAFE® seal means that a product is literally made with safe ingredients not known or suspected to harm human health, animals or ecosystems. It's the only nontoxic certification to apply to products we use every day. For the first time, shoppers can find things that are safe to use on their body, with their families and in their homes.

Our certification process is rigorous, scientific and unique. Certified products have been thoroughly examined by researchers, scientists and/or discipline-specific experts to ensure they're made without known behavioral toxins, carcinogens, developmental toxins, endocrine disruptors, flame retardants, heavy metals, neurotoxins, high risk pesticides, reproductive toxins, toxic solvents, or harmful VOCs. MADE SAFE then goes above and beyond: Ingredients are further examined for bioaccumulation (builds up in our bodies), persistence (builds up in the environment), general ecosystem harm, as well as for aquatic and animal toxicity. This 360-degree assessment makes MADE SAFE the leading standard in the country.

What MADE SAFE does is revolutionary. In short, it means shoppers can finally trust that products are made without toxic chemicals known to harm our health.

#### **Baby Collection**

##### **BEDDING: COVERS + PADS**

Breathable Crib Mattress Cover  
Changing Pad - Organic - 2-Sided - Restoration Hardware  
Changing Pad Cover - Organic Cotton - Fits 2-Sided  
Crib & Bassinet - Organic Non-Waterproof Flannel Pads  
Crib & Bassinet - Organic Waterproof Pad  
Crib Fitted Pad - Organic Waterproof - Restoration Hardware  
Crib Mattress Cover - Breathable - Crib Size  
Crib Mattress Cover - Breathable - Mini Crib Size  
Crib Pad - Organic Cotton Flannel - Fitted  
Crib Protector Pad - Organic Waterproof - Fitted  
Crib Protector Pad - Organic Waterproof - Fitted Oval  
Crib Protector Pad - Organic Waterproof - Flat  
Hospital Infant Pad Seamless  
Organic Breathable Ultra Crib Mattress Pad

##### **The following Naturepedic products**

Organic Cotton Changing Pad 2-Sided  
Organic Cotton Changing Pad 4-Sided  
Organic Cotton Changing Pad Cover - Fits 4-Sided  
Rest Pads

##### **BEDDING: SHEETS**

Crib Sheets - Organic Oval (in Ivory, White)  
Crib Sheets - Organic Cotton Standard (in Ivory, White)  
Crib & Bassinet Sheets – Organic Cotton Flannel (in Ivory, White)  
Crib & Bassinet Sheets – Organic Cotton Sateen (in Ivory, White)

##### **MATTRESSES**

Breathable Ultra 2-Stage Organic Crib Mattress - Lightweight  
Breathable Ultra 2-Stage Organic Crib Mattress - Innerspring  
Healthy Support Crib Mattress - Leaf Pattern - Single Firmness - Wayfair  
Healthy Support Waterproof Crib Mattress - Leaf Pattern - 2-Stage Dual Firmness - Wayfair

Lightweight Organic Cotton Regency 2-Stage Crib Mattress - buybuy BABY  
Lightweight Organic Cotton Ultra Classic Crib Mattress  
Organic Breathable 150 Dual Firm (Crib) - Restoration Hardware  
Organic Breathable 2-Stage Baby Crib Mattress – Innerspring  
Organic Breathable 2-Stage Baby Crib Mattress - Lightweight  
Organic Breathable Dual Firm (Crib) - Pottery Barn  
Organic Breathable Dual Firm (Crib) - Restoration Hardware  
Organic Breathable Mini Crib Mattress  
Organic Breathable Ultra 2-Stage Crib Mattress - Innerspring  
Organic Classic Lightweight Dual Firm (Crib) - Pottery Barn  
Organic Classic Lightweight Dual Firm Crib Mattress - Rooms To Go  
Organic Cotton 2-in-1 Ultra/Quilted 252 Crib Mattress  
Organic Cotton Bassinet Mattress  
Organic Cotton Bassinet/Cradle Mattress  
Organic Cotton Classic 150 Crib Mattress



## Protecting Human Health + the Ecosystem

Organic Cotton Classic 150 Seamless Crib Mattress

Organic Cotton Classic 252 Crib Mattress

Organic Cotton Classic Seamless Baby Crib Mattress – Innerspring 2-Stage

Organic Cotton Classic Seamless Baby Crib Mattress - Lightweight

Organic Cotton Classic Seamless Baby Crib Mattress – Lightweight 2-Stage

Organic Cotton Cradle Mattress Rectangle

Organic Cotton Element Baby Crib & Toddler Mattress - buybuy BABY

Organic Cotton Mini Crib/Portable Crib Replacement Mattress

Organic Cotton Oval Baby Crib Mattress (27x47x3)

Organic Cotton Oval Bassinet Mattress (fits Stokke Mini)

Organic Cotton Plus Crib Mattress - buybuy BABY

Organic Cotton Quilted Deluxe 252 Crib Mattress

Organic Cotton Quilted Deluxe 252 Crib Mattress with Wool

Organic Cotton Ultimate Baby Crib & Toddler Mattress - buybuy BABY

Organic Stokke Sleepi Ultra (Crib) - Pottery Barn

Organic Cotton Ultra 252 Crib Mattress

Organic Cotton Ultra 252 Seamless 2-Stage Crib Mattress

Organic Ultra Light 2 Stage Crib Mattress - Pottery Barn

### Kids to Adult Collections

#### **BEDDING: PADS**

Organic Waterproof Fitted Protector Pad

Organic Non-Waterproof Flannel Pad with Straps

Organic Waterproof Pad With Straps

Organic Waterproof Fitted Protector Pad - Restoration Hardware

Quilted Mattress Pad with Straps

#### **BEDDING: PILLOWS**

Organic 2-in-1 Adjustable Latex Pillow

Organic Cotton/PLA Body Pillow

Organic Cotton/PLA Nursing Pillow

Organic Cotton/PLA Pillow

Organic Cotton/PLA Pillow – Low Fill

Organic Latex Side Sleeper Pillow

Organic Kapok/Organic Cotton – PLA

Organic Kapok/Organic Cotton – PLA – Low Fill

Organic Solid Latex Pillow

Trio Organic Pillow

#### **BEDDING: PILLOWCASES + PROTECTORS**

Pillowcase - Organic Cotton (in Natural, White)

Pillow Protector - Organic Cotton Waterproof

#### **BEDDING: SHEETS**

Sheet Sets - Organic (in Natural, White)

#### **FOUNDATIONS**

Foundation - Halcyon Organic

Foundation – Organic Deluxe 2” Ultra Low Profile Bunkie

Foundation – Organic Deluxe 2” Ultra Low Profile Bunkie – buybuy Baby

Foundation - Organic Deluxe 2” Ultra Low Profile

Foundation - Organic Deluxe 4” Ultra Low Profile

Foundation - Organic Deluxe 7” Standard

Reverie 9T Adjustable Base

#### **MATTRESS TOPPERS**

Adagio 2” Organic Mattress Topper

Arpeggio 3” Shredded Organic Latex Topper

Blended Woolly Mattress Topper

EOS 4” Organic Mattress Topper

Essentials 3” Organic Cotton Topper - buybuy Baby

Woolly 3” Organic Mattress Topper

#### **MATTRESSES: ADULT**

Chorus Organic Mattress

Concerto Organic Luxury Mattress

Concerto Organic Luxury Pillow Top Mattress

EOS Classic Organic Mattress

EOS Custom Organic Mattress – EOS Quadlux

EOS No Wool Organic Mattress

EOS Pillowtop Organic Mattress

EOS Trilux Organic Mattress

Halcyon Arcadia Organic Mattress

Halcyon Azure Organic Mattress

Halcyon Elysium Organic Mattress

Organic Luxury Chorus Mattress - Pottery Barn

Organic Luxury Chorus Mattress - Wayfair

Organic Luxury Serenade Mattress - Wayfair

Organic Verse Mattress - Pottery Barn

Overture Organic Luxury Coil Pillow Top Mattress

Overture Organic Luxury Latex 3” Pillow Top Mattress

Quartet Organic Luxury Mattress

Serenade Organic Mattress - Medium Firm

Serenade Organic Mattress - Firm

Symphony Organic Luxury Mattress

Symphony Organic Luxury Pillow Top Mattress

Quilted Organic Cotton Deluxe Mattress - 1-Sided

Quilted Organic Cotton Deluxe Mattress - 2-Sided





## Protecting Human Health + the Ecosystem

### **MATTRESSES: KIDS**

2-in-1 Kids Mattress

Organic 2-in-1 Kids Mattress - Pottery  
Barn

Verse Organic Mattress

### **Pet Collection**

Organic Pet Bed with Organic Removable  
Cover

have been **MADE SAFE® (Made With Safe Ingredients) Certified.**

THIS STATEMENT IS VALID THROUGH FEBRUARY 2025.

MADE SAFE is a rigorous scientific certification that uses a hazard-based approach to ingredients.  
Named products do not contain ingredients known to be harmful to humans or ecosystems  
as per our Screening Process.



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Phone: +31 38 426 0100  
www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU864025MUL-2024-00121085

Control Union Certifications certifies that

**BAC Distributing, Inc. dba Naturepedic**

Textile Exchange-ID (TE-ID): TE-00011115

License Number: CB-CUC-864025

16925 Park Circle Drive  
44023 Chagrin Falls, Ohio, US-OH, United States, US

has been audited and found to be in conformity with the

**ORGANIC CONTENT STANDARD (OCS) (Version 3.0)**  
**RESPONSIBLE DOWN STANDARD (RDS) (Version 3.0)**  
**RESPONSIBLE ANIMAL FIBER** covering  
**RESPONSIBLE WOOL STANDARD (RWS) (Version 2.2)**

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

Product categories: Bedding (PC0015), Home textiles (PC0010), Greige fabrics (PC0026), Undyed fabrics (PC0027), Dyed fabrics (PC0025), Personal care, hygiene (PC0013)

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

Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of final products (PR0048)

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

This certificate is valid until:

2025-03-30

Audit criteria:

Organic Content Standard V3.0; Responsible Down Standard V3.0; Responsible Wool Standard V2.2; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:



Certification Body



Standard's logo



Zwolle, 2024-03-31

Last updated: 2024-11-11

On behalf of the Managing Director  
Montserrat Rafael | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC  
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01  
Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS RDS RWS certified. Proof of OCS RDS RWS certification of goods delivered is provided by a valid Transaction Certificate (TC) 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).





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**Scope Certificate Number: CU864025MUL-2024-00121085 (continued)**

**BAC Distributing, Inc. dba Naturepedic**

**ORGANIC CONTENT STANDARD (OCS) (Version 3.0); RESPONSIBLE DOWN STANDARD (RDS) (Version 3.0);  
RESPONSIBLE WOOL STANDARD (RWS) (Version 2.2)**

## Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Bedding (PC0015)	Mattresses (PD0034)	15.0% Organic Wool (RM0079) 85.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	60.0% Organic Cotton (RM0104) 40.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	5.0% Organic Wool (RM0079) 95.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Pillows, cushions (PD0023)	25.0% Organic Wool (RM0079) 75.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Blankets, bedspreads, quilts [Responsible Down RM0032] (PD0019)	100.0% Responsible Down (RM0032)	RDS (RDS)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	90.0% Organic Cotton (RM0104) 10.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	90.0% Organic Cotton (RM0104) 10.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0% Responsible Wool (RM0083)	RWS (RWS)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	10.0% Organic Wool (RM0079) 90.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	20.0% Organic Wool (RM0079) 80.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	60.0% Organic Cotton (RM0104) 40.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	10.0% Organic Wool (RM0079) 90.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Pillows, cushions (PD0023)	25.0% Organic Kapok (RM0128) 75.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	20.0% Organic Wool (RM0079) 80.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115

Place and date of issue:



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Zwolle, 2024-03-31

Last updated: 2024-11-11

On behalf of the Managing Director

Montserrat Rafael | Certifier

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**Scope Certificate Number: CU864025MUL-2024-00121085 (continued)**

**BAC Distributing, Inc. dba Naturepedic**

**ORGANIC CONTENT STANDARD (OCS) (Version 3.0); RESPONSIBLE DOWN STANDARD (RDS) (Version 3.0);  
RESPONSIBLE WOOL STANDARD (RWS) (Version 2.2)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Mattresses (PD0034)	15.0% Organic Wool (RM0079) 85.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	90.0% Organic Wool (RM0079) 10.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	5.0% Organic Wool (RM0079) 95.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Personal care, hygiene (PC0013)	Topical products (PD0032)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Kapok (RM0128)	OCS (OCS 100)	TE-00011115
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115

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

## Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

Facility name - TE-ID	Address	Process categories	Standards
BAC Distributing, Inc. dba Naturepedic (main) TE-00011115	16925 Park Circle Drive 44023 Chagrin Falls Ohio, US-OH United States, US	Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution of final products (PR0048)	RWS OCS RDS

## Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	Standards
No subcontractors			

Place and date of issue:



Certification Body



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Zwolle, 2024-03-31

Last updated: 2024-11-11

On behalf of the Managing Director  
Montserrat Rafael | Certifier

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Scope Certificate Number: CU864025MUL-2024-00121085 (continued)  
BAC Distributing, Inc. dba Naturepedic  
ORGANIC CONTENT STANDARD (OCS) (Version 3.0); RESPONSIBLE DOWN STANDARD (RDS) (Version 3.0);  
RESPONSIBLE WOOL STANDARD (RWS) (Version 2.2)

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories	Standards
No certified subcontractors					

Place and date of issue:



Certification Body



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Zwolle, 2024-03-31  
Last updated: 2024-11-11  
On behalf of the Managing Director  
Montserrat Rafael | Certifier





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# SCOPE CERTIFICATE

Scope Certificate Number: CU864025OCS-2024-00034838

Control Union Certifications certifies that  
**BAC Distributing, Inc. dba Naturepedic**

Textile Exchange-ID (TE-ID): TE-00011115

License Number: CB-CUC- 864025

16925 Park Circle Drive  
44023 Chagrin Falls, Ohio, US-OH, United States, US

has been audited and found to be in conformity with the  
Organic Content Standard (OCS)  
- Version 3.0 -

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

Product categories: Home textiles (PC0010), Greige fabrics (PC0026), Bedding (PC0015), Personal care, hygiene (PC0013), Undyed fabrics (PC0027), Dyed fabrics (PC0025)

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

Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of final products (PR0048)

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

This certificate is valid until:

2025-03-30

Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Zwolle, 2024-03-31  
Last updated: 2024-04-03

On behalf of the Managing Director  
Joshua Jarman | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC  
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01  
Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid Transaction Certificate (TC) 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).

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**Scope Certificate Number: CU864025OCS-2024-00034838 (continued)**

**BAC Distributing, Inc. dba Naturepedic**  
**Organic Content Standard (OCS) Version 3.0**

## Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	15.0% Organic Wool (RM0079) 85.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	40.0% Organic Wool (RM0079) 60.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	60.0% Organic Cotton (RM0104) 40.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	5.0% Organic Wool (RM0079) 95.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	10.0% Organic Wool (RM0079) 90.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Personal care, hygiene (PC0013)	Topical products (PD0032)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Pillows, cushions (PD0023)	25.0% Organic Kapok (RM0128) 75.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Pillows, cushions (PD0023)	25.0% Organic Wool (RM0079) 75.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	80.0% Organic Cotton (RM0104) 20.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	90.0% Organic Cotton (RM0104) 10.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	70.0% Organic Cotton (RM0104) 30.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	85.0% Organic Cotton (RM0104) 15.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	10.0% Organic Wool (RM0079) 90.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	90.0% Organic Cotton (RM0104) 10.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	10.0% Organic Cotton (RM0104) 90.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Kapok (RM0128)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	70.0% Organic Cotton (RM0104) 30.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115

Place and date of issue:

Certification Body

Standard's logo



Zwolle, 2024-03-31  
Last updated: 2024-04-03

On behalf of the Managing Director  
Joshua Jarman | Certifier

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Scope Certificate Number: CU864025OCS-2024-00034838 (continued)

BAC Distributing, Inc. dba Naturepedic  
Organic Content Standard (OCS) Version 3.0

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Mattresses (PD0034)	95.0% Organic Cotton (RM0104) 5.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Undyed fabrics (PC0027)	Scoured fibers (PD0078)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00011115
Bedding (PC0015)	Mattresses (PD0034)	80.0% Organic Cotton (RM0104) 20.0% Organic Wool (RM0079)	OCS (OCS 100)	TE-00011115

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

### Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

Facility name - TE-ID	Address	Process categories
BAC Distributing, Inc. dba Naturepedic (main) TE-00011115	16925 Park Circle Drive 44023 Chagrin Falls Ohio, US-OH United States, US	Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution of final products (PR0048)

### Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories
No subcontractors		

### Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:



Zwolle, 2024-03-31  
Last updated: 2024-04-03

On behalf of the Managing Director  
Joshua Jarman | Certifier

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