



2525 SE 3rd Street | Corvallis, OR 97333 | www.tilth.org | PH 503.378.0690 | FX 541.753.4924 | organic@tilth.org

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° OTCO-OT-011118

Oregon Tilth Certified Organic declares that

HUGH SHEPARD ENTERPRISES, LLC

PO Box 155

Montague, CA 96064 United States

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 4.0 -

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

Product categories: **Fibres, Fabrics**

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

Processing (Other), Importing, Manufacturing

This Certificate is valid until: **04/01/2017**

Place and Date of Issue

10/24/16, Corvallis, OR

Connie Karr

Stamp of the issuing body



GOTS Logo



IOAS Logo



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: IOAS. Registration number 65

This electronically issued document is the valid original version



Annex to certificate no. OTCO-OT-011118

Hugh Shepard Enterprises, LLC

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Organic:

Cotton > Cotton Products Cotton Bales

Cotton > Cotton Products Cotton Batting

Cotton > Cotton Products Cotton Canvas

Cotton > Cotton Products Cotton Sateen

Cotton > Cotton Products Cotton Yarn-Waxed

Wool > Wool Needled Insulator

Wool > Scoured Wool

Wool > Wool Batting no fabric or textile backing

Wool > Wool Batting with Cotton Canvas Backing

Wool > Wool Batting with Sateen Backing

Wool > Wool Batting with Needled Insulator Backing

Wool > Wool Batting with Spuntex Backing (Thin-spun)

Wool > Wool Batting Pillows

Wool > Wool Batting Comforters

Wool > Wool Batting Toppers

Wool > Wool Top

Wool > Craft Wool

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Made with Organic:

Wool > Woolaca Batting Made with 72.5% Organic Wool Fiber

Wool > Wool Batting > 70% Organic Wool with Alpaca, Cashmere, and Spuntex

Wool > Wool Batting > Made with 90% Organic Wool/ Alpaca/ Cashmere Topper

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Annex to certificate no. OTCO-OT-011118

Hugh Shepard Enterprises, LLC

Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name and address of operation	Processing steps / activities
610 South 11 th Street Montague, CA 96064	Processing (Other), Importing
370 10 th Street Montague, CA 96064	Manufacturing

Place and Date of Issue

10/24/16, Corvallis, OR

Connie Karr

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