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Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

Scope Certificate

Scope Certificate Number ITS-GRS-C-0165829

Intertek certifies that

PANTECH CORPORATION

Textile Exchange-ID (TE-ID): TE-00019755 Client Number: 160283

> 4-5-8 Seta Otsu City, 520-2134 Siga [Shiga], Japan

has been audited and found to be in conformity with the

Global Recycled Standard (4.0)

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

Processed post-consumer materials | PC0035

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

Trading | PR0030, Warehousing, distribution | PR0031*

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

This certificate is valid until: 2025-10-28

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.3

Place and Date of Issue Kentwood, Michigan, USA, 2024-10-29 Last Updated: 2024-10-29







Calin Moldovean

President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS
Certification Body Accredited by: ANAB; Accreditation Number: 0204
Inspection Body: Intertek Certification Japan Limited

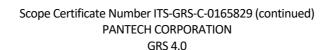
This scope certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

 $To authenticate this certificate, please visit www. Textile Exchange.org/Certificates or email us at source clear_certificate. validation@intertek.com.\\$









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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	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polyethylene terephthalate (PET) (RM0197)	GRS	TE-00019755 TE-00063772
2	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polypropylene (RM0205)	GRS	TE-00019755 TE-00063772
3	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polystyrene (RM0209)	GRS	TE-00019755 TE-00063772
4	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polycarbonate (PC) (RM0275)	GRS	TE-00019755 TE-00063772
5	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Other (Acrylonitrile Styrene (AS)) (RM0267)	GRS	TE-00019755 TE-00063772
6	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00019755 TE-00063772
7	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Polyethylene (RM0193)	GRS	TE-00019755 TE-00063772
8	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271)	GRS	TE-00019755 TE-00063772

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

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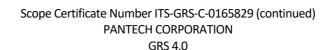




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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
PANTECH CORPORATION (main) — TE-00019755	4-5-8 Seta Otsu City, 520-2134 Siga [Shiga], Japan	Trading PR0030	GRS	

Associated Subcontractor Appendix

Subcontractor Name – TE-ID	Address	Process Categories	Standards
Meiko Trans Co., Ltd. Kinjo Logistics Center – TE-00063772	1-1-1 Kinjo-Futo, Minato-ku Nagoya, 455-0848 Aiti [Aichi], Japan	Warehousing, distribution PR0031	GRS

Independently Certified Subcontractor Appendix

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