

Transaction Certificate (TC)

Transaction Certificate Number ETK-GRS-8624000001, version ETK-GRS-8624000001

for products certified to
Global Recycled Standard (GRS)

1. Certification Body ETKO Ekolojik Tarım Kontrol Organizasyonu Kazımdırık Mah. 160 Sokak No:13/3 Bornova, 35100 İzmir, TURKIYE Licensing Code of Certification Body: CB-ETK	2. Seller of Certified Products QINGDAO FULLTEX CO., LTD. ROOM NO.602 BUILDING NO.A,CENTRAL INTERNATIONAL PLAZA,19 ZHANGZHOU NO.2 ROAD,SHINAN DISTRICT,QINGDAO SHINAN DISTRICT, 266000 SHANDONG SHENG, CHINA QINGDAO, 266000 SHANDONG SHENG,CHINA SC Number: ETK-00042486-GRS-2307.03 Textile Exchange-ID (TE-ID): TE-00006354 ETK Client No: TE-00042486 Non-certified Trader: N/A Trader TE-ID: N/A
3. Buyer of Certified Products JELLI FISH KIDS INC. 550 DESLAURIERS, H4N 1V8 MONTREAL , QUEBEC , CA-QC , CANADA , CA MONTREAL, H4N 1V8 QUEBEC, CANADA TE-ID: TE-00005312 CUC Client No: CB-CUC- 1208716	4. Gross Shipping Weight 17,108.10 kg 5. Net Shipping Weight 13,936.80 kg 6. Certified Weight GRS: 4,052.05 kg
7. Declarations by Certification Body This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products": i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GRS, and ii. the products in Box 10 "Certified Products" have been processed in accordance with the GRS. Conformity with the standard is audited and monitored systematically under responsibility of ETKO. This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GRS logo or make reference to the GRS. The rules for the labeling of GRS certified products are outlined in the Textile Exchange TE-301 Standards Claims Policy, (available on www.TextileExchange.org). To authenticate this certificate, please visit www.TextileExchange.org/Certificates .	
8. Certified Input References Input TCs: ETK-GRS-8623113295-V1;	

Place and Date of Issue İzmir, TURKEY, [2024-08-07] Status: Valid Last Updated: [2024-08-07] QR Code for Authentication:  MUSTAFA AKYUZ	Certification Body  ETKO KONTROL ORGANİZASYONU	Standard  Global Recycled Standard ©TextileExchange
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Seller TE-ID:TE-00006354

9. Shipments

Shipment ID:	1	Consignee Name and Address:
Shipment Date:	2024-05-17	Jelli fish Kids Inc.
Shipment Doc No.:	DMCNSX035085	550 Deslauriers, H4N 1V8 Montreal , Quebec , CA-QC , Canada , CA
Gross Shipping Weight:	11,359.70 kg	Montreal, Montreal ,H4N 1V8
Invoice References:	24JEL001F	Quebec, Canada TE-ID: TE-TE-00005312
Shipment No.:	2	Consignee Name and Address:
Shipment Date:	2024-05-31	Jelli fish Kids Inc.
Shipment Doc No.:	DMCNSX043965	550 Deslauriers, H4N 1V8 Montreal , Quebec , CA-QC , Canada , CA
Gross Shipping Weight:	4,938.40 kg	Montreal, Montreal ,H4N 1V8
Invoice References:	24JEL002F	Quebec, Canada TE-ID: TE-TE-00005312
Shipment No.:	3	Consignee Name and Address:
Shipment Date:	2024-06-11	Jelli fish Kids Inc.
Shipment Doc No.:	78407207255	550 Deslauriers, H4N 1V8 Montreal , Quebec , CA-QC , Canada , CA
Gross Shipping Weight:	810.00 kg	Montreal, Montreal ,H4N 1V8
Invoice References:	24JEL003F	Quebec, Canada TE-ID: TE-TE-00005312

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10. Certified Products

Shipment/Product ID:	1 / 1	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	625124LOL	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	5,348.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,195.20 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	35.00 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	348.06 Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-28	- Country:	China
Shipment/Product ID:	1 / 2	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	625114FZA	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	5,347.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,194.80 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	35.00 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	347.94 Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-28	- Country:	China
Shipment/Product ID:	1 / 3	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725134CRET	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	5,701.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,300.00 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2

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Supplementary Weight:	40.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	378.00	Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-28		- Country:	China
Shipment/Product ID:	1 / 4		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725134SPC		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	6,101.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,393.00	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	43.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	405.00	Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-28		- Country:	China
Shipment/Product ID:	1 / 5		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	7251342SPC		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	6,181.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,425.00	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	45.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	414.00	Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-26		- Country:	China
Shipment/Product ID:	1 / 6		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003596, 6003598, 6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725144MC		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	8,517.00	sets	Standard (Label Grade):	GRS (No Label)

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Net Shipping Weight:	1,925.60	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	60.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	559.68	Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-26		- Country:	China
Shipment/Product ID:	1 / 7		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003602,6003603,6003604,6003605		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	525224SMAF		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	6,052.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	865.00	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	25.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	252.00	Kg	- TE-ID:	TE-00045626
Production Date:	2024-04-26		- Country:	China
Shipment/Product ID:	2 / 8		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	625114NBC		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	3,735.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	846.05	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	25.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	246.32	Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17		- Country:	China
Shipment/Product ID:	2 / 9		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	665024QTE		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)

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Number of Units:	3,307.00	pieces	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	472.15	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	15.00	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	137.14	Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17		- Country:	China
Shipment/Product ID:	2 / 10		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725134NBC		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	3,724.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	888.68	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	24.98	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	259.11	Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17		- Country:	China
Shipment/Product ID:	2 / 11		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725244BJ		Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	3,017.00	sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	680.12	Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	19.99	Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	198.04	Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17		- Country:	China
Shipment/Product ID:	2 / 12		Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600		Product Detail:	Undergarment, sleepwear, robes (PD0006)

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Article No.:	725244MC	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	4,958.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	1,114.90 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	32.00 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	324.87 Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17	- Country:	China
Shipment/Product ID:	3 / 13	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	625204LOL	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	3,016.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	635.35 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	30.00 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	181.61 Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-28	- Country:	China
Shipment/Product ID:	3 / 14	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725134NBC	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	3.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	0.72 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	0.02 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	0.21 Kg	- TE-ID:	TE-00045626
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Shipment/Product ID:	3 / 15	Product Category:	Children's apparel (PC0004)
Purchase Order No.:	6003595,6003597,6003600	Product Detail:	Undergarment, sleepwear, robes (PD0006)
Article No.:	725244BJ	Material Composition:	30% Recycled Post-Consumer Polyester (RM0189) + 65% Polyester (RM0186) + 5% Elastane (spandex) (RM0160)
Number of Units:	1.00 sets	Standard (Label Grade):	GRS (No Label)
Net Shipping Weight:	0.23 Kg	Additional Info:	Trims excluded from the material composition: thread label elastic; 160cm*160g/m2
Supplementary Weight:	0.01 Kg	Last Processor:	YINAN HAOYANG INTERNATIONAL GARMENTS CO., LTD
Certified Weight:	0.07 Kg	- TE-ID:	TE-00045626
Production Date:	2024-05-17	- Country:	China

11. Certified Raw Materials and Declared Geographic Origin

1. Recycled Post-Consumer Polyester (RM0189) China (Fujian Sheng);
Certified Weight: 4,052.05 kg

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: ☐Yes ☒No

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