

GOLS Project Summary 2023 - Quarter 4



No.	Project No.	Project Name	Module	Processing Unit No	Processing unit/s	Process/s	Initial Certification	Certification Validity	Country
1	CU 895633	2230745 ONTARIO INC. OPERATING AS SLEEP DREAM MATTRESS	4040 CHESSWOOD DRIVE NORTH YORK Toronto, Ontario, CANADA.	PRC 150016	2230745 ONTARIO INC. OPERATING AS SLEEP DREAM MATTRESS	Assembling of mattress and bedding Products, Export and Administration	19-Oct-2023	19-Oct-2024	Canada
2	CU 863637	AVOCADO MATTRESS, LLC	Assembling of Mattress and Bedding Products	PRC 100641	AVOCADO MATTRESS, LLC	Administration, Export, Retailing	26-Feb-2019	26-Feb-2024	USA
3	CU 864025	BAC Distributing, Inc. dba Naturepedic	Assembling of Mattress and Bedding Products	PRC 101327	BAC Distributing, Inc. dba Naturepedic	Administration, Assembly of Finished Mattress	5-Feb-2019	6-Feb-2024	USA
4	CU 861640	Brentwood Home, LLC	Assembling of Mattress and Bedding Products	PRC 096081	Brentwood Home, LLC	Assembly of Finished Mattress, Cutting, Export, Importing, Manufacturing, Retailing, Sewing, Storing, Trading	26-Feb-2019	26-Feb-2024	USA
				PRC 111310	Brentwood Home, LLC	Administration, Assembly of Finished Mattress, Cutting, Export, Importing, Manufacturing, Retailing, Sewing, Storing, Trading			
				PRC 117368	Brentwood Home, LLC	Assembly of Finished Mattress, Export, Retailing, Storing, Trading			
				PRC 152143	Brentwood Home, LLC C/O BAJA FUR SA DE CV	Assembly of Finished Mattress			
				PRC 152144	Brentwood Home, LLC C/O BAJA FUR SA DE CV	Assembly of Finished Mattress			
5	CU 815081	Cocolatex Exports Pvt. Ltd.	Manufacturing of Mattress and Bedding Products, Centrifuging	PRC 071220	Royal Latex Private Ltd.	Centrifuging, Despatching	3-Dec-2012	10-Apr-2024	India
				PRC 120190	Duroflex Private Limited	Manufacturing of Rubberized Coir products			
				PRC 018967	Cocolatex Exports P Ltd	Export, Administration, Despatching , Manufacturing of Mattress and Bedding products			

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				PRC 034490	Cocolatex Exports Pvt. Ltd.	Export, Administration			
6	CU 886641	Commerzilla LLC	Assembling of Mattress and Bedding Products	PRC 136100	Commerzilla LLC	Trading	22-May-2022	22-Jul-2024	USA
7	CU 827969	Coyuchi Inc.	Assembling of Mattress and Bedding Products	PRC 037560	Coyuchi Inc	Administration, Importing, Trading of Mattress and Bedding Products	24-Jul-2018	24-Jul-2024	USA
				PRC 113695	Fidelitone	Distribution, Importing, Warehousing			
8	CU 809381	DSL Lanka (Pvt) Limited	Manufacturing of rubber toys	PRC 009792	DSL Lanka (Pvt) Limited	Export and Administration, Manufacturing of Rubber Toys	23-Feb-2021	23-Feb-2024	Sri Lanka
9	CU 887398	Earthfoam (Private) Limited	Manufacturing of Mattress and Bedding products	PRC 135613	Earthfoam (Private) Limited	Manufacturing of Mattress and Bedding products	19-Aug-2022	18-Aug-2024	Sri Lanka
10	CU 870553	Shevick Sales Corp DBA Earthfoam	Assembling of Mattress and Bedding Products	PRC 111677	Shevick Sales Corp.	Assembling of mattress and bedding Products, Trading	26-Feb-2020	16-Dec-2024	USA
11	CU 829528	Elza GmbH & Co. KG - Baumberger	Assembling of Mattress and Bedding Products	PRC 040815	Elza GmbH & Co. KG - Baumberger	Administration, Assembly of Finished Mattress	7-Dec-2021	7-Dec-2024	Germany
12	CU 847578	FabriQUE Essentia Inc.	Assembling of Mattress and Bedding products	PRC 069080	FabriQUE Essentia Inc.	Administration, Assembling of mattress and bedding Products	19-Oct-2016	19-Oct-2024	Canada
13	CU 883628	Foam Assets Corporation, S.A	Manufacturing of Mattress and Bedding Products, Centrifuging	PRC 129597	Foam Assets Corporation, S.A.	Export and Administration, Manufacturing of Mattress and Bedding products	25-Nov-2021	25-Dec-2024	Guatemala
				PRC 129598	Procesadora Industrial Fortaleza, S.A.	Centrifuging			
				PRC 153682	GF Trading, S.A.	Export and Administration			
14	CU 853734	HAPPSY	Assembling of Mattress and Bedding Products	PRC 080269	HAPPSY	Administration, Assembly of Finished Mattress	5-May-2017	5-May-2024	USA
15	CU 869168	Hexagon Asia (Pvt) Ltd	Centrifuging	PRC 109843	Hexagon Asia (Pvt) Ltd	Export and Administration	18-Dec-2019	18-Dec-2024	Sri Lanka
				PRC 110321	Hexagon Asia (Pvt) Ltd (Factory Office)	Centrifuging, Manufacturing of Crepe			
16	CU 875585	KA Prevulcanized Latex Limited	Manufacturing of PV Latex & Speciality Latex	PRC 118220	KA Prevulcanised Latex Private Limited	Manufacturing of Pre-Vulcanized Latex, Manufacturing of Speciality Latex	1-Nov-2023	1-Nov-2024	India
17	CU 821881	Kelani Valley Plantations PLC	Centrifuging	PRC 041242	Kelani Valley Plantations PLC	Export and Administration	12-Aug-2019	16-Aug-2024	Sri Lanka
				PRC 035722	Kiriporuwa Centrifuge Factory	Manufacturing of Centrifuged Latex			
18	CU 872170	Kurian Abraham (P) Ltd.	Centrifuging, Export & Administration	PRC 114227	Kurian Abraham (P) Ltd - Latex Unit	Centrifuging, Storing	7-Jun-2022	7-Jun-2024	India
				PRC 114225	Kurian Abraham (P) Ltd.	Export and Administration			

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19	CU 827360	Lalan Eco-Latex (Pvt) Ltd.	Manufacturing of Mattress and Bedding Products, Centrifuging	PRC 036474	Lalan Rubbers (Pvt) Ltd	Centrifuging	13-Sep-2013	29-Aug-2024	Sri Lanka
				PRC 038357	Lalan Eco-Latex (Pvt) Ltd	Export and Administration, Trading of Mattress and Bedding Products			
				PRC 060613	Lalan Eco-Latex (Pvt) Ltd	Export and Administration, Manufacturing of Mattress and Bedding products, Trading of Mattress and Bedding Products			
				PRC 107738	Lalan Eco-Latex (Pvt) Ltd.	Assembling of mattress and bedding Products, Export and Administration, Trading of Mattress and Bedding Products			
20	CU 813274	Latex Green Private Ltd.	Manufacturing of Mattress and Bedding Products, Centrifuging	PRC 027983	Latex Green (Pvt.) Ltd	Export, Administration, Manufacturing of Mattress and Bedding products	27-Jul-2012	8-Jul-2024	Sri Lanka
				PRC 125924	D.S.K Latex	Centrifuging			
				PRC 135650	S & C Latex (Pvt) Ltd	Centrifuging			
21	CU 899723	Latex Systems Public Company Limited	Manufacturing of Mattress and Bedding Products	PRC 155500	Latex Systems Public Company Limited	Manufacturing of Mattress and Bedding products, Export & Administration	12-Dec-2023	12-Dec-2024	Thailand
22	CU 867581	LIEN A CO., LTD.	Manufacturing of Mattress and Bedding products	PRC 107418	LIEN A CO., LTD.	Export and Administration, Trading	19-Jan-2024	18-Jan-2024	Vietnam
				PRC 108618	LIEN A CO., LTD - Long An Factory	Manufacturing of Mattress and Bedding products			
				PRC 108619	LIEN A CO., LTD Administration Office	Export and Administration			
23	CU 868802	LSK NAPURE LATEX SDN BHD	Manufacturing of Mattress and Bedding Products	PRC 109287	LSK NAPURE LATEX SDN BHD	Export and Administration, Manufacturing of Mattress and Bedding products	22-Jan-2020	22-Jan-2024	Malaysia
24	CU 879907	Luxeqo Living LLP	Trading of Mattress and Bedding Products	PRC 124210	Luxeqo Living LLP	Trading of Mattress and Bedding Products	27-May-2021	26-May-2024	India
25	CU 892347	MAI VINH RUBBER TRADING SERVICES PRODUCTION ONE MEMBER CO., LTD	Centrifuging	PRC 143318	MAI VINH RUBBER TRADING SERVICES PRODUCTION ONE MEMBER CO., LTD	Centrifuging, Export and Administration, Trading	7-Dec-2023	6-Dec-2024	Vietnam
26	CU 864071	MAL Germany GmbH & Co. KG	Assembling of Mattress and Bedding Products	PRC 101415	MAL Germany GmbH & Co. KG.	Assembling of mattress and bedding Products, Trading	17-Dec-2019	17-Dec-2024	Germany
27	CU 877079	MILKMEN LLC	Trading of Mattress and Bedding Products	PRC 120381	MILKMEN LLC	Trading of Mattress and Bedding Products	11-Aug-2023	11-Aug-2024	USA
28	CU 893778	Morning Owl Sleep Solutions	Trading of Mattress and Bedding	PRC 146047	Morning Owl Sleep Solutions	Trading of Mattress and Bedding Products	21-Jan-2023	21-Feb-2024	India

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29	CU 871187	Natural Green Latex Co., Ltd.	Manufacturing of Mattress and Bedding Products	PRC 113723	Natural Green Latex Co., Ltd.	Manufacturing of Mattress and Bedding products	19-May-2020	19-May-2024	Thailand
				PRC 123411	Green Latex Co., Ltd	Export and Administration, Trading of Mattress and Bedding Products			
				PRC 145913	Green Latex International Co., Ltd	Export & Administration			
30	CU 881682	Natural Sleep Systems (Pvt) Ltd	Trading of Mattress and Bedding Products	PRC 128883	Natural Sleep Systems Pvt. Ltd.	Trading of Mattress and Bedding Products	21-Sep-2021	21-Sep-2024	India
31	CU 890024	Naturelle	Assembling of Mattress and Bedding Products	PRC 139759	Naturelle	Assembling of Mattress and Bedding Products	14-May-2023	14-May-2024	Canada
32	CU 864899	Obasan Limited	Assembling of Mattress and Bedding Products	PRC 105699	Obasan Limited	Administration, Assembling of mattresses and bedding Products, Trading	18-Jun-2019	18-Jun-2024	Canada
33	CU 823400	Organic Mattresses, Inc.	Assembling of Mattress and Bedding Products	PRC 032775	Organic Mattresses, Inc.	Administration, Assembling of mattresses and bedding Products, Cutting, Distributing, Quilting, Sewing, Shipping	12-Jan-2013	16-Feb-2024	USA
				PRC 118114	Old West Mattress Co. LLC	Assembling of mattress and bedding Products, Cutting, Distributing, Quilting, Sewing, Shipping			
				PRC 145370	Denver Warehouse	Warehousing			
34	CU 884797	Premier Rubber Products (Pvt) Ltd	Centrifuging	PRC 134645	Premier Rubber Products (Pvt) Ltd	Centrifuging, Trading	8-Apr-2022	8-Apr-2024	Sri Lanka
35	CU 829167	PROLANA GmbH	Assembling of Mattress and Bedding Products	PRC 144535	PROLANA GmbH	Assembling of mattress and bedding Products, Export & Administration	24-Dec-2022	24-Dec-2024	Germany
36	CU 865932	Quality Sleep Shop, Inc dba My Green Mattress	Assembling of Mattress and Bedding Products	PRC 104733	Quality Sleep Shop, Inc DBA My Green Mattress	Assembling of mattress and bedding Products	5-Sep-2019	5-Jan-2024	USA
37	CU 821802	Richard Pieris Natural Foams Ltd.	Manufacturing of Mattress and Bedding Products, Centrifuging	PRC 030630	Richard Pieris Natural Foams Ltd	Export, Administration, Manufacturing of Latex Mattresses, Pillows & Sheets	22-Feb-2013	29-Jan-2024	Sri Lanka
				PRC 031285	Kegalle Plantations PLC.	Administration, Centrifuging			
38	CU 864065	Samson Compounds (Pvt) Ltd	Manufacturing of Rubber Moulded Products (Solid)	PRC 101409	Samson Compounds (Pvt) Ltd	Export and Administration, Manufacturing of Rubber Moulded Products	27-Jun-2022	26-Jun-2024	Sri Lanka
39	CU 846775	Signature Foam Private Limited	Manufacturing of Mattress and Bedding Products	PRC 066151	Alleppey Latex Pvt. Ltd	Centrifuging, Latex Collection	20-May-2016	20-May-2024	India
				PRC 066152	Signature Foam Private Limited	Assembling of mattress and bedding Products, Export and Administration, Manufacturing of Mattress and Bedding products			

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				PRC 066153	Vazhayil Foam Rubbers LLP	Export and Administration, Manufacturing of Mattress and Bedding products			
40	CU 882630	Silk & Snow Inc	Trading of Mattress and Bedding Products	PRC 129989	Silk & Snow Inc	Trading of Mattress and Bedding Products	17-Dec-2021	17-Feb-2024	Canada
41	CU 868773	Shevick Sales Corp DBA Sleep On Latex	Assembling of Mattress and Bedding Products	PRC 109275	Shevick Sales Corp.	Assembling of mattress and bedding Products, Trading	16-Dec-2019	16-Dec-2024	USA
42	CU 865931	Sleep Technologies, Inc. dba The Natural Latex	Assembling of Mattress and Bedding Products	PRC 104732	Sleep Technologies, Inc. dba The Natural Latex	Assembling of mattress and bedding Products	11-Sep-2019	11-Sep-2024	USA
43	CU 879915	SleepyMonk Comfort Solution LLP	Trading of Mattress and Bedding Products	PRC 124211	SleepyMonk Comfort Solution LLP	Administration, Trading	29-Jul-2021	29-Jul-2024	India
44	CU 886652	Somnos LLC	Trading of Mattress and Bedding Products	PRC 137192	Somnos LLC.	Export and Administration, Trading	7-Aug-2022	7-Aug-2024	USA
				PRC 137193	Bergen Logistics NJ	Warehousing of Mattress and Bedding Products			
45	CU 889864	Textile Rubber & Chemical Co., Inc.	Trading of Centrifuged Latex	PRC 143079	TR Polymers Group	Latex Collection, Trading	31-May-2023	31-May-2024	USA
46	CU 866986	Thai Eastern Rubber Co., Ltd.	Centrifuging	PRC 106467	Thai Eastern Rubber Co., Ltd.	Administration, Centrifuging, Export	17-Dec-2019	17-Feb-2024	Thailand
47	CU 821933	Toyo Cushion Lanka (Pvt) Ltd	Manufacturing of Rubberized Coir product	PRC 030898	Hayleys Fibre/ Toyo Cushion Lanka (Pvt) Ltd	Export, Administration	1-Jun-2015	1-Jun-2024	Sri Lanka
				PRC 096314	Toyo Cushion Lanka (Pvt) LTD	Export, Administration, Manufacturing of Rubberized Coir products			
48	CU 893814	Una Organic GmbH	Assembling of Mattress and Bedding Products	PRC 145878	Una Organic GmbH	Assembling of Mattress and Bedding Products	4-Apr-2023	4-Apr-2024	Germany
49	CU 891763	VIP Products Corp	Trading of Centrifuged Latex	PRC 142369	VIP Products Corp.	Export and Administration, Trading	24-May-2023	24-May-2024	USA
50	CU 879404	WOEI HAO LATEX CO., LTD.	Manufacturing of Mattress and Bedding products	PRC 128633	WOEI HAO LATEX CO., LTD.	Administration, Export, Manufacturing of Mattress and Bedding products	7-Oct-2021	7-Oct-2024	Thailand
51	CU 832029	Yanis Foams and Mattresses Ltd - Latex Sense	Assembling of Mattress and Bedding Products	PRC 045582	YANIS FOAMS AND MATTRESSES LTD - LATEX SENSE	Administration, Trading	15-Jul-2014	15-Jul-2024	England
				PRC 079627	YANIS FOAMS AND MATTRESSES LTD - LATEX SENSE	Assembling of mattress and bedding Products			