

SCOPE CERTIFICATE

intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

Intertek declares that

DA.AI TECHNOLOGY CO., LTD.

License Number: **D24631-G4**

2F, NO.69, ZHOU-ZI ST., NEI-HU DISTRICT, TAIPEI CITY 11493, TAIWAN
(R.O.C.)

has been inspected and assessed according to the:

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

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

Product categories: **Reclaimed materials, Processed materials, Greige
yarns, Greige fibers, Dyed 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:

Trading

Scope Certificate Number:

D24631-G4-2021-00262400

Initial Certification Date:

04 March 2020

Certificate Issue Date and Place:

04 March 2021

Lowell, MA, USA

Certificate Expiry Date:

03 March 2022

intertek



A handwritten signature in black ink, appearing to read "Calin Moldovean", is written over a horizontal line.

Calin Moldovean

President, Business Assurance
Intertek Testing Services NA, Inc.



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) covering them. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at www.intertek.com.cn/grsrcs or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.



ANNEX TO SCOPE CERTIFICATE

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Intertek Testing Services NA, Inc.
900 Chelmsford Street
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Product Annex to certificate no: D24631-G4-2021-00262400

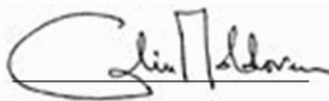
DA.AI TECHNOLOGY CO., LTD. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Reclaimed materials	Flakes	100% Reclaimed post-consumer polyethylene terephthalate (PET)	N/A
Processed materials	Chips (pellets)	100% Recycled post-consumer polyester	N/A
Greige yarns	Filament	100% Recycled post-consumer polyester	N/A
Greige fibers	Staple fibers	100% Recycled post-consumer polyester	N/A
Dyed Fabrics	Knitted fabrics	100% Recycled post-consumer polyester	N/A
Dyed Fabrics	Woven fabrics	100% Recycled post-consumer polyester	N/A

Lowell, MA, USA, 04 March 2021

Name of the authorized person



Calin Moldovean
President, Business Assurance
Intertek Testing Services NA, Inc.

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ANNEX TO SCOPE CERTIFICATE

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Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

Facility Annex to certificate no: D24631-G4-2021-00262400

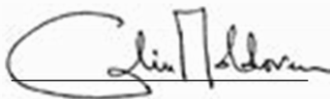
DA.AI TECHNOLOGY CO., LTD. Global Recycled Standard 4.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION
DA.AI TECHNOLOGY CO., LTD.	2F, NO.69, ZHOU-ZI ST., NEI-HU DISTRICT, TAIPEI CITY 11493, TAIWAN (R.O.C.)	Trading	Main Facility

Lowell, MA, USA, 04 March 2021

Name of the authorized person



Calin Moldovean
President, Business Assurance
Intertek Testing Services NA, Inc.

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