






TRANSACTION CERTIFICATE (TC) FOR TEXTILES PROCESSED  
ACCORDING TO THE GLOBAL RECYCLED STANDARD (GRS)  
Transaction Certificate Number: 21-331141

<b>1. Certification Body</b> 1a) <i>Body issuing the certificate (name and address)</i> IDFL Laboratory and Institute 4F. No. 163 Wun Hua Rd. Sec. 2 Banqiao District New Taipei City, Taiwan 1b) <i>Licensing code of the certification body</i> GRS-IDFL-19	<b>2. Input Information</b> 2a) <i>Reference number of the input transaction certificate</i> N/A
<b>3. Seller of certified product(s)</b> 3a) <i>Name of seller of certified product(s)</i> YES-TEK CO., LTD. No.96, Ln. 280, Sec. 1, Zhongshan Rd., Guanyin Dist. Taoyuan City, 328002, Taiwan 3b) <i>License number of seller</i> 006159	<b>4. Inspection body (name and address)</b> IDFL Laboratory and Institute 4F. No. 163 Wun Hua Rd. Sec. 2 Banqiao District New Taipei City, Taiwan
<b>5. Last processor of certified product(s)</b> 5a) <i>Name of last processor of certified product(s)</i> YES-TEK CO., LTD. No.96, Ln. 280, Sec. 1, Zhongshan Rd., Guanyin Dist. Taoyuan City, 328002, Taiwan 5b) <i>License number of last processor</i> 006159	<b>6. Country of dispatch</b> Taiwan
<b>7. Buyer of the certified product(s)</b> 7a) <i>Name of buyer of certified product(s)</i> UNION CHEMICAL IND. CO., LTD. 6th Fl., No. 9, De-Hui Street, Jhong-Shan District, 104 Taipei. R.O.C. 104 Taiwan Taiwan 7b) <i>License number of buyer</i> N/A	<b>8. Consignee of the product (Address of the place of destination)</b> Nan Ya Plastics Co., Ltd.-Kung San Site 6 Wen-Ming Rd, Gueishan Dist, Taoyuan City Taiwan <b>9. Country of destination</b> Taiwan
<b>10. Product and shipment information</b> See Box #17	<b>11. Gross shipping weight (kg)</b> 148420.00 <b>12. Net shipping weight (kg)</b> 145800.00 <b>13. Certified weight (kg)</b> 145800.00
<b>14. Declaration of the body issuing the certificate</b> This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the material(s) used for the products as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has been produced in accordance with the Global Recycled Standard (GRS). Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.	
<b>15. Additional declarations</b>	
<b>16. Place and date of issue</b> Taipei, 24 Mar 2021  Lloyd, Taiwan Audits and Certifications Manager	<b>Stamp of the issuing body</b>  <b>Logo of the Standard</b>  ©TextileExchange



17. Continuation of box 10								
#	Product Name and Composition	Weight(kg)			Trans. Doc. No. Trans. Doc. Date Trans. Doc. Vehicle Packed In	Invoice No. Invoice Date	Label Grade	Seller Notes (Lot/Batch No.)
		Gross Weight	Net Weight	Certified Weight				
1	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18490.00	18000.00	18000.00	DN3-202712 01 Feb 2021 Truck 20BAGS	JC40929689 01 Feb 2021	N/A	210115-05
2	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18290.00	18000.00	18000.00	DN3-2024770 19 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
3	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18290.00	18000.00	18000.00	DN3-2024774 20 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
4	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18290.00	18000.00	18000.00	DN3-2024784 22 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
5	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18320.00	18000.00	18000.00	DN3-2024790 23 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
6	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18290.00	18000.00	18000.00	DN3-2024801 24 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
7	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	18290.00	18000.00	18000.00	DN3-2024808 25 Feb 2021 Truck 20BAGS	JC40929785 26 Feb 2021	N/A	201102-06
8	Processed materials   Chips (pellets)   100% Recycled Post-consumer Polyester	20160.00	19800.00	19800.00	DN3-2024817 26 Feb 2021 Truck 22BAGS	JC40929785 26 Feb 2021	N/A	201102-06
18. Continuation of box 8 and box 9								
19. Continuation of box 2								
20. This transaction certificate does not entitle the buyer / consignee of the goods to use the GRS logo or make reference to GRS. The rules for the labelling of GRS certified product are outlined in the "GRS Logo Use and Claims Guide" (available on <a href="http://www.TextileExchange.org">www.TextileExchange.org</a> ).								
21. Place and date of issue			Stamp of the issuing body			Logo of the Standard		
Taipei, 24 Mar 2021								
 Lloyd, Taiwan Audits and Certifications Manager								

