




TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 815481/01153879						
3. Seller of the product (name and address) FILASUR S.A. AV. EL SANTUARIO NRO. 1119 Z.I. ZARATE - SAN JUAN DE LURIGANCHO LIMA 36 LIMA LIMA PERU	4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS						
5. Last processor of the product(s) (name and address) FILASUR S.A. AV. EL SANTUARIO NRO. 1119 Z.I. ZARATE - SAN JUAN DE LURIGANCHO LIMA 36 LIMA LIMA PERU	6. Country of dispatch PERU						
7. Buyer of the product(s) (name and address)	8. Consignee of the product (Address of the place of destination)						
Our supplier's name has been redacted to protect proprietary privacy.	9. Country of consignee PERU						
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: F001-00012504/12505/12506/12940/12507/12941/FD01-00280/281/282/283/285/286 d.d. 14-03-19 Transport document no.: 001-00205056/205057/205058/205604/205059/205605 Transport document d.d. 23-10-18 Container no.:	<table border="1"> <tr> <td data-bbox="1171 931 1428 1032">11. Gross weight(kg)</td> <td align="center">5572.80 kgs</td> </tr> <tr> <td data-bbox="1171 1039 1428 1122">12. Net weight(kg)</td> <td align="center">5457.47 kgs</td> </tr> <tr> <td data-bbox="1171 1128 1428 1256">13. Commercial weight (kg)</td> <td align="center">5457.47 kgs</td> </tr> </table>	11. Gross weight(kg)	5572.80 kgs	12. Net weight(kg)	5457.47 kgs	13. Commercial weight (kg)	5457.47 kgs
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13. Commercial weight (kg)	5457.47 kgs						
14. Declaration of the body issuing the certificate This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the [fibre material name(s)] used for the product(s) as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has been produced in accordance with (an) organic farming standard(s) which is/are recognized by the Global Organic Textile Standard (GOTS), and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.							
15. Additional declaration : Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)							
16. Place and date of issue LIMA, 29 March 2019 Name and signature of authorised person On behalf of Managing Director  Name: Herath, Miss H.M.U.K. (Udaya Kumari)	Stamp of the issuing body  						

Reference Number of the certificate: PRJ 815481/01153879

17. Continuation of box 10.

Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Yarn - 100% Organic Cotton	YARN 24/1 100% C OTTON ORGANIC	Organic	BAGS	ORT8IC	462.55	451.50
2	Certified Yarn - 100% Organic Cotton	YARN 30/1 100% C OTTON ORGANIC	Organic	BAGS	ORT8IB	2725.95	2661.83
3	Certified Yarn - 100% Organic Cotton	YARN 30/1 100% C OTTON ORGANIC	Organic	BAGS	ORT8JA	285.80	279.17
4	Certified Yarn - 100% Organic Cotton	YARN 50/1 100% C OTTON PIMA ORGANIC	Organic	BAGS	ORP8J7	368.40	362.57
5	Certified Yarn - 100% Organic Cotton	YARN 50/1 100% C OTTON PIMA ORGANIC	Organic	BAGS	ORP8I7	1730.10	1702.40

18. Continuation of box 8 and box 9

Name and Address of the Consignee	Country of Consignee
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19. This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. The rules for the labelling of GOTS certified goods are outlined in the "Licensing and Labelling Guide" (available on <http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html>)

20. Place and date of issue LIMA, 29 March 2019

Name and signature of authorised person
On behalf of Managing Director

Stamp of the issuing body

Name: Herath, Miss H.M.U.K. (Udaya Kumari)

