



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

Transaction Certificate Number: 1000765/01567579

1a. Body issuing the certificate: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands 1b. licensing code of the certification body: GOTS-CUC-03	2. Input information: 2a. Reference number of the input transaction certificate: Information is presented in box 19 of this TC 2b. Farm scope certificate number of the first raw material: Information is presented in box 19 of this TC 2c. Farm transaction certificate number of the first raw material: Information is presented in box 19 of this TC 2d. Trader transaction certificate number of the first raw material: ORG/TC/2002002492				
3. Seller of the product(s): 3a. Name of seller of certified product(s): NGS MALHAS, EMPRESA DE MALHAS S.A. RUA AFONSO NUNES DE MARIZ, N° 1001 MARIZ 4750-571 BARCELOS Portugal 3b. License number of seller: 1000765	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands				
5. Last processor of the product(s): 5a. Name of last processor of certified product(s): NGS MALHAS, EMPRESA DE MALHAS S.A. RUA AFONSO NUNES DE MARIZ, N° 1001 MARIZ 4750-571 BARCELOS Portugal 5b. License number of last processor: N/A	6. Country of dispatch: Portugal				
7. Buyer of the product(s): 7a. Name of buyer of certified product(s): Tetribérica Rua Frei Leão de S. Tomás 468b, Ervosa 4785-154 Trofa Portugal 7b. License number of buyer: N/A	8. Consignee of the product: Tetribérica Rua Frei Leão de S. Tomás 468b, Ervosa 4785-154 Trofa 9. Country of consignee: Portugal				
10. Product and shipment information: Information is presented in box 17 of this TC	<table border="1"><tr><td>11. Gross weight (kg): 933.20</td><td>12. Net weight (kg): 923.00</td></tr><tr><td colspan="2">13. Certified weight (kg): Total 923.00</td></tr></table>	11. Gross weight (kg): 933.20	12. Net weight (kg): 923.00	13. Certified weight (kg): Total 923.00	
11. Gross weight (kg): 933.20	12. Net weight (kg): 923.00				
13. Certified weight (kg): Total 923.00					
14. Declaration of the body issuing the certificate: <p>This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the Organic Fibres 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 (an) organic farming standard(s) which is/are recognized by GOTS, and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.</p>					

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15. Additional declaration:

Certification of the organic material used for the products listed complies with:

USDA NOP rules: No

(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

Country of origin of organic fibres:

Certified Raw Material a. Country: India b. Country: India c. Country: India d. Country: India e. Country: India f. Country: India g. Country: India
Organic Cotton a. Country: India b. Country: India c. Country: India d. Country: India e. Country: India f. Country: India g. Country: India h.
Country: Turkey i. Country: India j. Country: India k. Country: Turkey l. Country: India m. Country: India n. Country: India o.
Country: India p. Country: India q. Country: India r. Country: India s. Country: India

16. Place and date of issue:

Zwolle, 07 Jan 2022

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Ricardo da Silva, Certifier

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17. Continuation of box 10

Sr. No	Product category, details and composition	Trade name	Label grade	Quantity	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)	Certified weight (kg)
1	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	FE380COOR22DIACOTS	Organic	181 kg	10 ROLLS	CLASSIC SWEAT - FELPA CHARCOAL	183.00	181.00	181.00
2	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	RA350COOR16GOT	Organic	32.5 kg	2 ROLLS	CLASSIC SWEAT - RIB CHARCOAL	32.90	32.50	32.50
3	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	FE480COOR22NGSOTS	Organic	187 kg	11 ROLLS	HEAVY SWT - FELPA WASHED BLUE	189.20	187.00	187.00
4	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	FE480COOR22NGSOTS	Organic	204 kg	11 ROLLS	HEAVY SWT - FELPA NAVY	206.20	204.00	204.00
5	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	RA465COOR14NGSOTS	Organic	40 kg	2 ROLLS	HEAVY SWT - RIB WASHED BLUE	40.40	40.00	40.00
6	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	RA465COOR14NGSOTS	Organic	44 kg	2 ROLLS	HEAVY SWT - RIB NAVY	44.40	44.00	44.00
7	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	FE480COOR22NGSOTS	Organic	192 kg	11 ROLLS	HEAVY SWT - FELPA CHARCOAL	194.20	192.00	192.00
8	Dyed fabrics / Knitted fabrics - 100% Organic Cotton	RA465COOR14NGSOTS	Organic	42.5 kg	2 ROLLS	HEAVY SWT - RIB CHARCOAL	42.90	42.50	42.50

Reference to documents

Doc type	Number	Date
Transport Document	GT CGEC2021/2536	2021-12-06
Transport Document	GT CGEC2021/2593	2021-12-14
Transport Document	GT CGEC2021/2665	2021-12-22
Invoice	FT CFN2021/2348	2021-12-06
Invoice	FT CFN2021/2399	2021-12-14
Invoice	FT CFN2021/2466	2021-12-22

18. Continuation of box 8 and 9

19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

807895/01521694
822551/01531287
01257985
822551/01531271
01253423

2b. Farm scope certificate numbers

ORG/SC/2002/000437
ORG/SC/1902/000375
ORG/SC/1902/000373
ORG/SC/1108/002025
DEU-I-2019-542/2019-01
ORG/SC/1902/000378
NPS48UCC
ORG/SC/1902/000575
ORG/SC/1902/000377
ORG/SC/1110/002358
ORG/SC/1210/001615
EUS48UCC
ORG/SC/1210/001508
ORG/SC/1110/002355
ORG/TC/2002/002492

2c. Farm transaction certificate numbers

S48U0662651CE10

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2c. Farm transaction certificate numbers

S48U06F2C8AF5A
S48U06F2C90007
ORG/TC/2002/002714
ORG/TC/2102/002496
ORG/TC/2103/001027
ORG/TC/2103/001669
ORG/TC/2102/002598
ORG/TC/2103/001469
ORG/SC/2002/000437

20. 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 product are outlined in the "Licensing and Labelling Guide".

21. Signature of the authorised person:

Zwolle, 07 Jan 2022

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Ricardo da Silva, Certifier

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