





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


1. Body issuing the certificate: 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: 1003297/00018546
3. Seller of the product(s): Havivank BV Dijksterhuisstraat 61 NL-5013 BE Tilburg 5013 BE Tilburg Netherlands	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
5. Last processor of the product(s): Havivank BV Dijksterhuisstraat 61 NL-5013 BE Tilburg 5013 BE Tilburg Netherlands	6. Country of dispatch: Netherlands
7. Buyer of the product(s): Enkev Ltd Silloth Airfield Ind. Est CA74NS Silloth - Cumbria United Kingdom	8. Consignee of the product: The Natural Latex Company 3233 Mission Oaks Blvd Camarillo, CA 93012
10. Product and shipment information: Information is presented in box 17 on page 2 of this TC	9. Country of consignee: United States
12. Net weight (kg): 1542.45	11. Gross weight (kg): 1654.75
13. Commercial weight (kg): 1542.45	
14. Declaration of the body issuing the certificate: This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) 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 periodically in an accredited certification system by the inspection body named in box 4.	
15. Additional declaration: Certification of the organic fibres 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) This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who sell or advertise GOTS Goods"(available on http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html)	
16. Place and date of issue: Zwolle, 10 Jan 2019	

Stamp of the issuing body



Standard's Logo





On behalf of the Managing Director
Johan van de Schootbrugge, Certifier

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Reference number of the certificate: 1003297/00018546

17. Continuation of box 10

Sr. No	Product name	Trade name	Label grade	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)
1	Non-Woven - 100% Organic Wool	Organic Wool GOTS certified	Organic	folie	14720	27.10	25.00
2	Non-Woven - 100% Organic Wool	Organic Wool GOTS certified	Organic	folie	14720	37.85	35.85
3	Non-Woven - 100% Organic Wool	Organic Wool GOTS certified	Organic	folie	14720	1550.35	1444.15
4	Non-Woven - 100% Organic Wool	Organic Wool GOTS certified	Organic	folie	14720	39.45	37.45

Reference to documents

Doc type	Number	Date
Transport Document	cmr+packinglist 201830520 (14720)	2018-11-07
Invoice	order+confirmation+invoice 201830520 (14720)	2018-11-07
Others	used materials 201830520 (14720)	

18. Place and date of issue:

Zwolle, 10 Jan 2019

Stamp of the issuing body

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On behalf of the Managing Director
Johan van de Schootbrugge, Certifier

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