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

3. Seller of the product(s): 4. Inspection body: Havivank BV Opiksterhubistraat 61 NLS-0313 BE Tilburg Number of the product(s): Havivank BV Netherlands 5. Last processor of the product(s): Netherlands Havivank BV Opiksterhubistraat 61 Number of the product(s): Netherlands Havivank BV Opiksterhubistraat 61 Number of the product(s): Netherlands Fakev of the product(s): Netherlands Silloth Airfield Ind. Est C. Comitry of consignee: United Kingdom 9. Country of consignee: United Kingdom 9. Country of consignee: United Kingdom 11. Geros weight (kg): 1542.45 13. Gommercial weight (kg): 1542.45	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
Hardwank BV Netherlands Nu-SoiJ3 BE Tilburg Retherlands 2. Suger of the product(s): Enkey Ltd Enkey Ltd The Natural Latex Company Silloth Airfield Ind. Est Carvarillo, CA 93012 United Kingdom 9. Country of consignee: United Kingdom 10. Froduct and shipment information: Information is presented in box 17 on page 2 of this TC 16. Scanse wight (kg): 15. A Let weight (kg): 13. Commercial weight (kg): 15. A Let weight (kg): 1542.45 24. A Declaration of the body issuing the certificate: State 3.0 and 1.3 have been product (s) is further detailed in referred to box 10 and quantified in box 3.0 (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 have (have been produced in accordance with (an) regaric farming standard(s) which his are recercised of a generic exit. The transmit on of the body issuing the certificate: The transmet in box 3.0 (the fibre materials outlined as 'organic' used hor the product(s) as further detailed in referred to box 10 and quantified in box 11.12 and 13 have (have) for an exerced for the product so have the standard is audited beindication in according the wein box 10 in the body issuing the US bilgatory information for may construct in the behave of 0505 corting log of the products markee for the product so have the product is backee of 0505 corting log of the product so have the product is backee of 0505 cortice (application	Havivank BV Dijksterhuisstraat 61 NL-5013 BE Tilburg 5013 BE Tilburg	Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle
Enkev Ltd Silloth Airfield Jnd. Est CA74NS Silloth - Cumbria United Kingdom 9. Country of consignee: United States 10. Product and shipment information: Information is presented in box 17 on page 2 of this TC 11. Gross weight (kg): 1542.45 13. Commercial weight (kg): 1542.45 13. Commercial weight (kg): 1542.45 14. Declaration of the body issuing the certificate To site product(s) as further detailed in refere to box 10 and quantified hox 11, 21 and 21 has (have) been produced in a "organic" used for the product(s) as further detailed in refere to box 10 and quantified periodically in an accredited certification system by the inspection body named in box 4. 15. Additional declaration Credewant information is the organic fibres used for the products listed complies with USDA NOP rules: No Credewant information for any GOTS. Compliance with stel or on signee of the goods to use the GOTS log or make reference to GOTS. For a summary of tretevant information for any GOTS to: This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS log or or make reference to SOTS. For a summary of tretevant information for products marked and sold in the US. obligatory information for any GOTS to: Compliance with SOTS. Compliance with SOTA compliance with USDA NOP rules: No Credewant information for products marked and sold in the US. obligatory information for any GOTS TO: This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS log or make reference to GOTS. For a summary of tretevant information for companies with SOTA NOP rules: No Credewant information for any GOTS TO: This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS log or make reference to GOTS. For a summary of tretevant information for any GOTS TO: Companies with SOTA SOTA SOTA SOTA SOTA SOTA SOTA SOTA	Havivank BV Dijksterhuisstraat 61 NL-5013 BE Tilburg 5013 BE Tilburg	
Information is presented in box 17 on page 2 of this TC 1654.75 12. Net weight (kg): 13. Commercial weight (kg): 1542.45 1542.45 Of Declaration of the body issuing the certificate: The second of the second on the relevant documentation obtained by the seller named in box 3, () the fibre materials outlined as 'organic' used for so the top top top top top top top the seller named in box 3, () the fibre materials outlined as 'organic' used in a coordance with (after the dealined in / referred to box 10 and quantified in box 11, 12 and 13 has (have) been products have been processed in a coordance with (BOTS, Compliance with the standard is audited periodically in an accredited certification system by the inspection body named in box 4. The second colspan="2">The second 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 log 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 any GOTS TC).	Enkev Ltd Silloth Airfield Ind. Est CA74NS Silloth - Cumbria	The Natural Latex Company 3233 Mission Oaks Blvd Camarillo, CA 93012 9. Country of consignee:
1542.45 154		
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 to code's (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 On behalf of the Managing Director		
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 Stamp of the issuing body Standard's Logo Standard's Logo	This is to certify that, based on the relevant documentation obtained for the product(s) as further detailed in/ referred to box 10 and quan organic farming standard(s) which is/are recognized by the Global O accordance with GOTS. Compliance with the standard is audited per box 4. 15. Additional declaration: Certification of the organic fibres used for the products listed complia (relevant information for products marketed and sold in the US; oblig	tified in box 11, 12 and 13 has (have) been produced in accordance with (an) rganic Textile Standard ("GOTS"), and (ii) the Products have been processed in iodically in an accredited certification system by the inspection body named in ies with USDA NOP rules: No gatory information for any GOTS TC)
Zwolle, 10 Jan 2019 Stamp of the issuing body Standard's Logo Image: Constraint of the Managing Director Image: Constraint of the Managing Director Image: Constraint of the Managing Director	the rules for the labelling of GOTS certified goods please refer to the	e document "Important information for companies who sell or advertise GOTS
On behalf of the Managing Director		
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 certification@controlunion.com



17. C	ontinuation of box	10	22555	55552555		22550	
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
Refe	rence to document	s					
Doo	c type	Number		Date			
Transport Document		cmr+packinglist 201830520 (14720)		2018-11-07			
Invoice		order+cnofirmation- 201830520 (14720)	order+cnofirmation+invoice 201830520 (14720)				
Others used materials 201830520 (1		30520 (14720)					





ROLL 0 %



On behalf of the Managing Director

Johan van de Schootbrugge, Certifier

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