



Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02020960
for products certified to
GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

| | |
|---|---|
| 1. Certification Body Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands, NL Licensing Code of Certification Body: GOTS-CUC-03 | |
| 3. Buyer of Certified Products [a] | 4. Gross Shipping Weight 1,302.00 kg <hr/> 5. Net Shipping Weight 1,074.00 kg <hr/> 6. Certified Weight GOTS 1,074.00 kg |
| 7. Declarations by Certification Body <p>This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":</p> <ul style="list-style-type: none"> i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and ii. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1. <p>Certification of the organic material used for the products listed complies with: USDA NOP rules: No</p> <p>This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS. The rules for the labeling of GOTS Goods are outlined in the latest versio of the document "Conditions for the Use of GOTS Signs", (available on GOTS website)</p> | |

Place and Date of Issue
Zwolle, 2022-08-11



Certification Body



Standard



On behalf of the Managing Director
Kevin Yun, Certifier

For directions on how to authenticate this certificate, please visit GOTS' webpage 'Approved Certification Bodies'. This electronically issued document is the valid original version.



Seller Licence Number: 811893

Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands, NL

T · +31 38 426 0100 · F · +31 38 423 7040 · teaminvoicing@onepeterson.com

Template for Transaction Certificate v3.0 issued Oct 6 2021



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| | | |
|---|------------------|---|
| 8. Certified Input References | | |
| Input TCs: | 810548/ 00635294 | |
| 9. Shipments | | |
| Shipment No.: | 1 | Consignee name and address:  |
| Shipment Date: | 2022-07-17 | |
| Shipment Doc No.: | AECXWNY07009 | |
| Gross Shipping Weight: | 1,302.00 kg | |
| Invoice References: | C-C172 | |
| 10. Certified Products | | |
| Shipment/Product No.: | 1 / 1 | Product Category: Printed fabrics (PC0039) |
| Order No.: | P2-0110 | Product Detail: Woven fabrics (PD0059) |
| Article No.: | SPBG6020-3 | Material composition: 100% Organic Cotton (RM0104) |
| Number of Units: | 7,245.00 yards | Standard (Label Grade): Organic |
| Net Shipping Weight: | 1,074.00 kg | Additional Info: n/a |
| Supplementary Weight: | 0.00 kg | Last Processor: Undisclosed |
| Certified Weight: | GOTS 1,074.00 kg | - License Number: Undisclosed |
| Production Date: | 2022-06-10 | - Country: South Korea, KR |
| 10a. Certified Components | | |
| N/A | | |
| 11. Certified Raw Materials and Declared Geographic Origin | | |
| 12. Declarations by Seller of Certified Products | | |
| Greige fabrics/Woven fabrics - 100% Organic Cotton from Pakistan | | |

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