

# TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE ORGANIC CONTENT STANDARD (OCS)

1a. Body issuing the certificate: Control Union Certifications B.V.	2. Reference number of the certificate: 803338/00720971					
Meeuwenlaan 4-6 8011 BZ Zwolle	<ul> <li>2a. Reference number of the input transaction certificate PRJ846135/00378452</li> <li>2b. Farm scope certificate number of the first raw material:</li> <li>2c. Farm transaction certificate number of the first raw material:</li> </ul>					
Netherlands  1b. licensing code of the certification body:						
OCS-CUC-02						
	2d. Trader transaction certificate number of the first raw material:					
3. Seller of the product(s):	4. Inspection body:  Control Union Certifications B.V.  Meeuwenlaan 4-6  8011 BZ Zwolle  Netherlands					
5. Last processor of the product(s):	6. Country of dispatch: Indonesia					
7. Buyer of the product(s):	8. Consignee of the product:					
	9. Country of consignee: United States					
10. Product and shipment information: Information is presented in box 17 of this TC	<b>11. Gross weight (kg):</b> 19018.15 <b>12. Net weight (kg):</b> 17974.99					
	13. Certified weight (kg): Total 17974.99					

## 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 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] the Organic Content Standard (OCS), and (ii) the products have been processed in accordance with the OCS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.

#### 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 OCS TC)

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Reference number of the certificate: 803338/00720971

### 16. Place and date of issue:

Zwolle, 12 Nov 2020



Stamp of the issuing body



Standard's Logo



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On behalf of the Managing Director

Afrinta Puspandari, 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	Greige yarns / Combed yarns - 100% Organic Cotton	NE 24/1 100 % ORGANIC COTTON COMBED COMPACT WAXED YARN FOR KNITTING	OCS 100	3513.65 kg	PALLETS	S6024 - 1132	3719.04	3513.65	3,513.65
2	Greige yarns / Combed yarns - 100% Organic Cotton	NE 20/1 100% ORGANIC COTTON COMBED COMPACT WAXED YARN FOR KNITTING	OCS 100	3630.06 kg	PALLETS	S6020 - 1122	3841.30	3630.06	3,630.06
3	Greige yarns / Combed yarns - 100% Organic Cotton	NE 40/1 100 % ORGANIC COTTON COMBED COMPACT WAXED YARN FOR KNITTING	OCS 100	2091.8 kg	PALLETS	\$4040 - 1133	2209.16	2091.80	2,091.80
4	Greige yarns / Combed yarns - 100% Organic Cotton	NE 30/1 100 % ORGANIC COTTON COMBED COMPACT WAXED YARN FOR KNITTING	OCS 100	8739.48 kg	PALLETS	\$6030 - 1119	9248.65	8739.48	8,739.48

#### Reference to documents

 Doc type
 Number
 Date

 Transport Document
 BL NO. DJA0564490
 2020-10-27

 Invoice
 5200871
 2020-10-20

 Other
 MASS BALANCE

#### 18. Continuation of box 8 and 9

### 19. Continuation of box 2

20. This transaction certificate does not entitle the buyer / consignee of the goods to use the OCS logo or make reference to OCS. The rules for the labelling of OCS certified product are outlined in the "OCS Logo Use and Claims Guide" (available on www.TextileExchange.org).

#### 21. Signature of the authorised person:

Zwolle, 12 Nov 2020

Stamp of the issuing body









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On behalf of the Managing Director

Afrinta Puspandari, Certifier

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