



Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02442310

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	2. Seller of Certified Products [REDACTED] LIMA Peru, PE SC number: CU808267GOTS-2022-00176626 License No.: GOTS-CUC-03-808267
3. Buyer of Certified Products [a] ORGANIC COTTON PLUS 41 MEADOW ST WINSTED United States, US	4. Gross Shipping Weight 164.20 kg 5. Net Shipping Weight 149.99 kg 6. Certified Weight GOTS [REDACTED] 149.99 kg
7. Declarations by Certification Body This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products": 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 [REDACTED] 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. Certification of the organic material used for the products listed complies with: USDA NOP rules: Yes 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 version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website)	

Place and Date of Issue
Zwolle, 2023-03-31

Certification Body



Standard



On behalf of the Managing Director
Adriana Ore, 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.



Control Union Certifications B.V.

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

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Seller Licence Number: 808267

Template for Transaction Certificate v3.0 issued Oct 6 2021

Page 1 / 3



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8. Certified Input References

Input TCs: 808267/935563.1

9. Shipments

Shipment No.:	1	Consignee name and address:
Shipment Date:	2023-03-06	ORGANIC COTTON PLUS
Shipment Doc No.:	4175611134	41 MEADOW ST
Gross Shipping Weight:	164.20 kg	WINSTED
Invoice References:	FF02-0001195	United States, US

10. Certified Products

Shipment/Product No.:	1 / 1	Product Category:	Dyed fabrics (PC0025)
Order No.:	FF02-0001195	Product Detail:	Knitted fabrics (PD0058)
Article No.:	92076	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	2.00 cartons	Standard (Label Grade):	Organic
Net Shipping Weight:	47.89 kg	Additional Info:	100% ORGANIC COLOR GROWN RIB 1X1 30/1 HONEY
Supplementary Weight:	0.00 kg	Last Processor:	
Certified Weight:	GOTS 47.89 kg		
Production Date:			LIMA Lima, PE-LIM Peru, PE
		- License Number:	808267
		- Country:	Peru, PE
Shipment/Product No.:	1 / 2	Product Category:	Dyed fabrics (PC0025)
Order No.:	FF02-0001195	Product Detail:	Knitted fabrics (PD0058)
Article No.:	92077	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	2.00 cartons	Standard (Label Grade):	Organic
Net Shipping Weight:	55.62 kg	Additional Info:	100% ORGANIC COLOR GROWN RIB 1X1 30/1 CAMEL
Supplementary Weight:	0.00 kg		
Certified Weight:	GOTS 55.62 kg		
Production Date:			

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Last Processor:		[REDACTED]	
		Lima, PE-LIM Peru, PE	
- License Number:		808267	
- Country:		Peru, PE	
Shipment/Product No.:	1 / 3	Product Category:	Dyed fabrics (PC0025)
Order No.:	FF02-0001195	Product Detail:	Knitted fabrics (PD0058)
Article No.:	92126	Material composition:	100% Organic Cotton (RM0104)
	92125	Standard (Label Grade):	Organic
Number of Units:	1.00 cartons	Additional Info:	100% ORGANIC COLOR GROWN RIB 1X1 30/1 TOFFEE
Net Shipping Weight:	46.48 kg	Last Processor:	[REDACTED]
Supplementary Weight:	0.00 kg		Lima, PE-LIM Peru, PE
Certified Weight:	GOTS 46.48 kg	- License Number:	808267
Production Date:		- Country:	Peru, PE

10a. Certified Components

N/A

11. Certified Raw Materials and Declared Geographic Origin

1 Organic Cotton (RM0104) Peru

Certified Weight:
GOTS 149.99 kg

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: YES NO

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