TRANSACTION CERTIFICATE (TC)

Transaction Certificate Number GCL-060968 for products certified to Global Organic Textile Standard(GOTS)



2.Seller of Certified Products 1. Certification Body GCL International Ltd Level 1, Devonshire House, One Mayfair Place, London, W1J 8AJ, United Kingdom. Madhya Pradesh,India Licensing Code of Certification Body: CB-GCL SC Number: GCL-301966-GOTS License No.: GCL-301966 4. Gross shipping weight 3. Buyer of Certified Products 235.04 kg 5. Net shipping weight 215.94 kg **United States**

7. Declarations by Certification Body

License No.: 010656

This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":

6. Certified weight

210.51 Kg

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 Geographic 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 (an) organic farming standard(s) which is/are recognized by GOTS, and

ii. the products in Box 10 "Certified Products" have been processed in accordance with 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 ☐ No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

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).

8. Certified Input References

Input TCs: 813573/01426944, 18162/01556964, 18162/00652622,

PRJ803702/01256358, GOTS-C-0059574, 813573/01731284

Farm SCs : Not Applicable
Farm TCs: Not Applicable
Trader TCs for Organic Material: Not Applicable

Place and Date of Issue London, 2023-09-28

Muchalt

Mahmut Sogukpinar

Certification Body

Compared to the compared t

Standard Logo

OF TEXTILE STAND

OF GOTS:

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

To confirm this certificate, please scan the QR code located on the top right corner. The domain you see should be : https://ssl.gcl-intl.com,

Seller License Number GCL-301966

Transaction Certificate Number GCL-060968 (continued)



9. Shipments

Shipment No .: 1

Shipment Date: 2023-08-07
Shipment Doc No: SE12872023
Gross Shipping Weight: 235.04 kg

Invoice References : GGTI/2023-24/42/2023-08-0

1

Consignee Name and Address:

United States

10. Certified Products

Product No .:	1	Product Category :	Dyed fabrics (PC0025)
Order Number :	348885	Product Detail :	Woven Fabrics (PD0059)
Article No :	16171-10 114	Material Composition :	100% Organic Cotton (RM0104)
Number of Units :	4 INDIVIDUAL FABRIC ROLLS / 188.927 MTR & 208 YARD	Label Grade: Additional Info :	GOTS (Organic) WOVEN 300 TC PERCALE 116" FINISHED WIDTH FABRIC-115 GSM-
Net Shipping Weight :	67.27 kg	Additional line :	WHITE
Supplementary Weight:	0.00 kg	Last Processor :	
Certified Weight :	67.27 kg	- License No.:	301966
Production Date:	2023-07-25	- Country:	India
Product No .:	2	Product Category :	Home Textiles (PC0010)
Order Number :	11111	Product Detail :	Cushion Covers (PD0023)
Article No :	BNP400IPTS,BNP400IBS,BNP400IOP,,BNP400IPSF,BPT	Material Composition :	100% Organic Cotton (RM0104)
	400IPSF	Label Grade:	GOTS (Organic)
Number of Units : Net Shipping Weight :	3 CARTON / 225 PCS 37.69 kg	Additional Info :	Knitted Interlock Nursing Nest Pillow Cover 260 GSM-Toucan Sunrise, Butterscoth, Orchid Purple, Snuggling Fox
Supplementary Weight:	2.10 kg	Last Processor :	Butterscoal, Oreina Farpie, Shaggiing Fox
Certified Weight :	35.59 kg	- License No.:	301966
Production Date:	2023-07-20	- Country:	India
Product No .:	3	Product Category :	Home Textiles (PC0010)
Order Number :	11111	Product Detail :	Cushion Covers (PD0023)
Article No :	PNB	Material Composition :	100% Organic Cotton (RM0104)
Number of Units :	1 CARTON / 121 PCS	Label Grade:	GOTS (Organic)
Net Shipping Weight:	18.76 kg	Additional Info :	Woven Barrier Cloth Nursing Nest Pillowcase 230 GSM Natural
Supplementary Weight:	0.56 kg	Last Processor :	
Certified Weight :	18.20 kg	- License No.:	301966
Production Date:	2023-07-24	- Country:	India
Product No .:	4	Product Category :	Home Textiles (PC0010)
Order Number :	11111	Product Detail :	Bed linen, bed sheets (PD0015)
Article No :	BCSF400IPSF	Material Composition :	100% Organic Cotton (RM0104)
Number of Units :	7 CARTON / 159 PCS	Label Grade:	GOTS (Organic)
Net Shipping Weight:	92.22 kg	Additional Info :	Knitted Interlock Fitted Crib Sheet 260 GSM Snuggling Fox
Supplementary Weight:	2.77 kg	Last Processor :	
Certified Weight :	89.45 kg	- License No.:	301966
Production Date:	2023-07-27	- Country:	India

11. Certified Raw Materials and Declared Geographic Origin

1.Organic Cotton(RM0104) India(IN)-Madhya Pradesh (IN-MP),India(IN)-Maharashtra (IN-MH),India(IN)-Gujarat (IN-GJ)

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: $\square Yes \square No$

Organic material was specified as certified against NPOP in the input Transaction Certificate.

Place and Date of Issue London, 2023-09-28

Mahmut Sogukpinar

Certification Body



Standard Logo



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

To confirm this certificate, please scan the QR code located on the top right corner. The domain you see should be : https://ssl.gcl-intl.com,

Seller License Number GCL-301966

Museut