

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

Body issuing the certificate (name and address)  Control Union Certifications B.V.  Mecuwenlaan 4-6  8011 BZ ZWOLLE  NETHERLANDS	Licensing code of the certification body GOTS-CUC-03      PRJ 809206/555467			
3. Seller of the product (name and address) Shanghai ShenAn Textile Co., Ltd. No. 88 JianAn Rd, Xingta Fengjing Industrial Park, JinShan District, Shanghai CHINA	4. Inspection body* (name and address)  Control Union Certifications B.V.  Meeuwenlaan 4-6  8011 BZ ZWOLLE  NETHERLANDS			
5. Last processor of the product(s) (name and address) Shanghai ShenAn Textile Co., Ltd. No. 88 JianAn Rd, Xingta Fengjing Industrial Park, JinShan District, Shanghai CHINA	6. Country of dispatch CHINA			
7. Buyer of the product(s) (name and address) MONALUNA Room 1031,No. 139, Futexi Road,Waigaoqiao Free Trade Zone, 200131 Shanghai CHINA	MONALUNA			
	9. Country of consignee UNITED STATES			
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: 21598102 d.d. 07-12-15 Transport document no.: B1512Y-3 Transport document d.d. 20-11-15 Container no.:	11. Gross weight(kg)  3024.00  12. Net weight(kg)  2800.00  13. Commercial weight (kg)  0.00 kgs			

## 14. Declaration of the body issuing the certificate

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: WYes No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

The organic cotton has been certified by an accredited certification body other than Control Union Certifications as per NPOP and NOP (USDA) standards.

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 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 Shanghai, 17 December 2015 Name and signature of authorised person On behalf of Managing Director

PP. and

Stamp of the issuing body





Nabadawewa, Mr. M. C. K. (Mahesh)



Reference Number of the certificate: PRJ 809206/555467									
17. Continuation of box 10.									
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight		
1	Certified Ring spun yarn - 100% Organic Ootton	J40S	Organic	CARTON	Y15-197	3024.00	2800.00		

18. Place and date of issue Shanghai, 17 December 2015
Name and signature of authorised person
On behalf of Managing Director

Stamp of the issuing body



PP. Carla Nabadawewa, Mr. M. C. K. (Mahesh)