



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

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS		2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 812866/639977	
3. Seller of the product (name and address) Taihan Textile Co., ltd. Samsung Life Insurance East-Yeouido Building, 17, Gukjegeumyung-ro 2-gil, Yeongdeungpo-gu zip:07327 Seoul KOREA (South)		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) Taihan(China) Dyeing & Printing Co., Ltd. Guhe Street, Laixi city Qingdao CHINA		6. Country of dispatch CHINA	
7. Buyer of the product(s) (name and address) MONALUNA 2367 BUENA VISTA AVENUE WALNUT CREEK, CA 94597WALNUT CREEK CALIFORNIA UNITED STATES		8. Consignee of the product (Address of the place of destination) MONALUNA 2367 BUENA VISTA AVENUE WALNUT CREEK, CA 94597WALNUT CREEK CALIFORNIA UNITED STATES	
		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.: TH16-07-004 d.d. 04-07-16 Transport document no.: TAO6294220 Transport document d.d. 04-07-16 Container no.: Identification codes : N1DTH034A0 N1LFH605A0 N1DTI016A0		11. Gross weight(kg) 3297.00 kgs	
		12. Net weight(kg) 3033.00 kgs	
		13. Commercial weight (kg) 3033.00 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 : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) 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 SEOUL, 03 August 2016 Name and signature of authorised person On behalf of Managing Director  De Silva, Mr. K.W.D.T. (Thushara)		Stamp of the issuing body  	

Reference Number of the certificate: PRJ 812866/639977

17. Continuation of box 10.

Smno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Printed woven fabrics - 100% Organic Cotton	OR40XOR40 1 16X80 DOB 44/5	Organic	34.46KG/BOX	N1DTI016A0	494.21	454.64
2	Certified Printed woven fabrics - 100% Organic Cotton	OR40XOR40 1 33X72 44/5	Organic	34.46KG/BOX	N1DTH034A0	2044.29	1880.60
3	Certified Printed woven fabrics - 100% Organic Cotton	OR60XOR60 9 0X88 44/5	Organic	34.46KG/BOX	N1LFH605A0	758.50	697.76

18. Place and date of issue SEOUL, 03 August 2016

Name and signature of authorised person

On behalf of Managing Director

De Silva, Mr. K.W.D.T. (Thushara)

Stamp of the issuing body

