




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

1a. Body issuing the certificate: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands 1b. Licensing code of the certification body: GOTS-CUC-03	2. Reference number of the certificate: 164889/00722426 2a. Reference number of the input transaction certificate: Information is presented in box 19 of this TC 2b. Farm scope certificate number of the first raw material: 2c. Farm transaction certificate number of the first raw material: 2d. Trader transaction certificate number of the first raw material:				
3. Seller of the product(s): Abilhetex – Indústria de Malhas, Lda Rua de Amorim n.º 563 Abade de Neiva 4750-002 Abade de Neiva Portugal	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands				
5. Last processor of the product(s): Abilhetex – Indústria de Malhas, Lda Rua de Amorim n.º 563 Abade de Neiva 4750-002 Abade de Neiva Portugal	6. Country of dispatch: Portugal				
7. Buyer of the product(s): António Eiras - Unipessoal, Lda Rua da igreja, nº289 - Laundos 4570-327 Póvoa de Varzim Portugal	8. Consignee of the product: António Eiras - Unipessoal, Lda Rua da igreja, nº289 - Laundos 4570-327 Póvoa de Varzim 9. Country of consignee: Portugal				
10. Product and shipment information: Information is presented in box 17 of this TC	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">11. Gross weight (kg): 437.30</td> <td style="width: 50%; border-bottom: 1px solid black;">12. Net weight (kg): 437.30</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">13. Certified weight (kg): Total 433.77</td> </tr> </table>	11. Gross weight (kg): 437.30	12. Net weight (kg): 437.30	13. Certified weight (kg): Total 433.77	
11. Gross weight (kg): 437.30	12. Net weight (kg): 437.30				
13. Certified weight (kg): Total 433.77					
14. Declaration of the body issuing the certificate: <p style="font-size: small;">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 GOTS, and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.</p>					
15. Additional declaration: Certification of the organic material used for the products listed complies with: USDA NOP rules: Yes (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) Country of origin of organic fibres:					
16. Place and date of issue: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <p style="font-size: x-small; margin-bottom: 5px;">Zwolle, 12 Nov 2020</p> <p style="margin-bottom: 5px;">DRAFT</p> <p style="margin-bottom: 5px;">On behalf of the Managing Director</p> <p>Claudio Carlos, Certifier</p> </div> <div style="width: 20%; text-align: center; font-size: x-small;"> Stamp of the issuing body </div> <div style="width: 20%; text-align: center; font-size: x-small;"> Standard's Logo <div style="margin-top: 10px;">  </div> </div> </div>					

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Reference number of the certificate: 164889/00722426

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	Undyed fabrics / Knitted fabrics - 100% Organic Cotton	FEA.1AOG	Organic	15 rolls	Pallets	1223.88	303.50	303.50	303.50
2	Undyed fabrics / Knitted fabrics - 95% Organic Cotton + 5% Conventional (Elastane (Spandex))	RIB.222.1AOCL	Made With Organic	2 rolls	Pallets	1241.05	12.80	12.80	12.16
3	Undyed fabrics / Knitted fabrics - 95% Organic Cotton + 5% Conventional (Elastane (Spandex))	RIB.222.1AOCL	Made With Organic	3 rolls	Pallets	1223.89	57.80	57.80	54.91
4	Undyed fabrics / Knitted fabrics - 100% Organic Cotton	FEA.1AOG	Organic	3 rolls	Pallets	1223.97	63.20	63.20	63.20

Reference to documents

Doc type	Number	Date
Transport Document	GRM 2020/1204	2020-09-29
Transport Document	GRM 2020/1230	2020-10-02
Invoice	NFI 2020/468	2020-09-30
Invoice	NFI 2020/483	2020-10-02

18. Continuation of box 8 and 9

19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

1009416/00463364
00483372

20. This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. The rules for the labelling of GOTS certified product are outlined in the "Licensing and Labelling Guide".

21. Signature of the authorised person:

Zwolle, 12 Nov 2020

Stamp of the issuing body

Standard's Logo

DRAFT

On behalf of the Managing Director

Claudio Carlos, Certifier



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