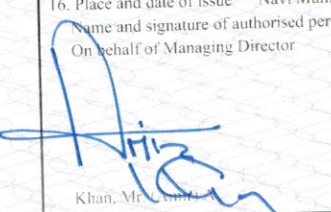




**TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)**

<p>1. Body issuing the certificate (name and address)</p> <p>CU Inspections &amp; Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200 -299</p>	<p>2a) Licensing code of the certification body GOTS-CUC IN-16</p> <p>2b) Reference number of the certificate: PRJ 805428/719079</p>
<p>3. Seller of the product (name and address)</p> <p>RSWM Limited Solaris Building No.1, D Wing 3rd &amp; 5th Floor, Opposite L&amp;T Gate No.6, Saki Vihar Road, Andheri East 400 072 Mumbai Maharashtra INDIA</p>	<p>4. Inspection body* (name and address)</p> <p>CU Inspections &amp; Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200 -299</p>
<p>5. Last processor of the product(s) (name and address)</p> <p>RSWM Limited Mayur Nagar, Village Lodha, 327 001 Dist. Banswara Rajasthan INDIA</p>	<p>6. Country of dispatch INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>K.C.TEX INC RICHARDSON BUILDING,STE HEX 160 1ST FLOOR 13950BALLANTYNE COPRPORATE PARK . CHARLOTTE UNITED STATES OF AMERICA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>K.C.TEX INC RICHARDSON BUILDING,STE HEX 160 1ST FLOOR 13950BALLANTYNE COPRPORATE PARK . CHARLOTTE UNITED STATES OF AMERICA</p> <p>9. Country of consignee UNITED STATES OF AMERICA</p>
<p>10. Product and shipment information</p> <p>Global Organic Textile Standard (GOTS) Certified</p> <p>Products as specified in box: 17 from organic production methods. Invoice no.: BY16000350173 d.d. 19-12-16 Transport document no.: MUN/3650/CHS Transport document d.d. 31-12-16 Container no.: HLXU834657-9</p>	<p>11. Gross weight(kg)</p> <p align="center">22744.00 kgs</p> <p>12. Net weight(kg)</p> <p align="center">21690.00 kgs</p> <p>13. Commercial weight (kg)</p> <p align="center"><b>0.00 kgs</b></p>
<p>14. Declaration of the body issuing the certificate</p> <p>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.</p>	
<p>15. Additional declaration</p> <p>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) As per Certificate No:- LETIS-1528-TC No.05-000000128, LETIS-1528-TC No.05-000000126, the Organic cotton has been certified by an accredited CB other than CUC under, NPOP &amp; 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 <a href="http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html">http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html</a>)</p>	
<p>16. Place and date of issue - Navi Mumbai, 20 January 2017</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p> Khan, Mr. [illegible]</p>	<p>Stamp of the issuing body</p> <p align="center"></p> <p align="right"></p>

Reference Number of the certificate: PRJ 805428/719079

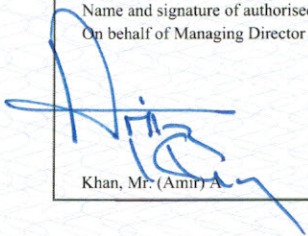
17. Continuation of box 10.

Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Combed yarns - 100% Organic Cotton	NE20/1	Organic	8 PALLETS	1612800156	5561.00	5318.00
2	Certified Combed yarns - 100% Organic Cotton	NE24/1	Organic	28 PALLETS	1612800157	17183.00	16372.00

18. Place and date of issue Navi Mumbai, 20 January 2017

Stamp of the issuing body

Name and signature of authorised person  
On behalf of Managing Director



Khan, Mr. (Amir) A.



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