

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

<p>1. Body issuing the certificate (name and address) CCPB SRL Viale Masini 36 40126 Bologna BO Italy</p>	<p>2a) licensing code of the certification body GOTS-CCPB-09</p> <p>2b) Reference number of the certificate [CCPB/23/TB]-[CCPB/1644/TB]</p>										
<p>3. Seller of the product(s) (name and address) Union Fabrics (Pvt.) Ltd E-20/B ,Central Avenue, S.I.T.E Karachi, 75700 Pakistan</p>	<p>4. Inspection body (name and address) CCPB SRL Viale Masini 36 40126 Bologna (BO) Italy</p>										
<p>5. Last processor of the product(s) (name and address) Union Fabrics (Pvt.) Ltd E-20/B ,Central Avenue, S.I.T.E Karachi, 75700 Pakistan</p>	<p>6. Country of dispatch Pakistan</p>										
<p>7. Buyer of the product(s) (name and address) Quality Sleep Shop 7855 S. Quincy Street, Willowbrook, IL 60527, USA</p>	<p>8. Consignee of the product (Address of the place of destination) Quality Sleep Shop 7855 S. Quincy Street, Willowbrook, IL 60527, USA</p>										
	<p>9. Country of destination USA</p>										
<p>10. Product and shipment information</p> <p>100% Organic Cotton Home Textile</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Crtns</th> <th>Units</th> <th>Lot No.</th> <th>Nt. Wt.</th> </tr> </thead> <tbody> <tr> <td>Mattress Protector</td> <td>613</td> <td>7,367</td> <td>01/01</td> <td>9,335 kg</td> </tr> </tbody> </table> <p>Invoice No.: UF/EXP/475/2018 d.d. 22-10-2018 Transport Documentation: HLCUKHI181019770 d.d. 26-10-2018 Container No.: FSCU8911002</p>	Description	Crtns	Units	Lot No.	Nt. Wt.	Mattress Protector	613	7,367	01/01	9,335 kg	<p>11. Gross weight (kg) 10,058 kg</p>
Description	Crtns	Units	Lot No.	Nt. Wt.							
Mattress Protector	613	7,367	01/01	9,335 kg							
	<p>12. Net weight (kg) 9,335 kg</p>										
	<p>13. Commercial weight (kg) kg</p>										
<p>14. Declaration of the body issuing the certificate This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the Organic Cotton used for the product(s) 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 the Global Organic Textile Standard (GOTS), and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.</p>											
<p>15. Additional declarations 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)</p>											
<p>16. Place and date of issue Bologna, 26 November 2018</p> <p>Signature of the authorised person of the body detailed in box 1</p> <p>General Manager FABRIZIO PIVA</p> 	<p>Stamp of the issuing body</p> 	<p>Logo of the Standard</p> 									

This electronically issued document is the valid original version

Reference Number of the certificate:

[CCPB/23/TB]-[CCPB/1644/TB]

17.Continuation of box 10

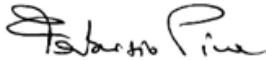
18.Continuation of box 8 and box 9

19.

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 goods are outlined in the "Licensing and Labelling Guide" (available on <http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html>)

20. Signature of the authorised person
of the body detailed in box 1

General Manager
FABRIZIO PIVA



Stamp of the issuing body



Logo of the Standard

