

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: 1001667/01038500 2a. Reference number of the input transaction certificate: 814428-00875355-GOTS 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): Henan Pingmian Textile Group Co., Ltd. No. 17, Jianshe Road East Pingdingshan China	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands			
5. Last processor of the product(s): Henan Pingmian Textile Group Co., Ltd. Baofeng Factory East Side of the Southern Section, East Third Ring Road, Baofeng County Pingdingshan China	6. Country of dispatch: China			
7. Buyer of the product(s): YANCHENG ECOBAGS CO.,LTD. No.338 Guanhua East Road Yancheng City	8. Consignee of the product: pandoo GmbH Am Wollmatinger Ried 13 D-78479 Reichenau			
China	9. Country of consignee: Germany			
10. Product and shipment information: Information is presented in box 17 of this TC	11. Gross weight (kg): 83.00	12. Net weight (kg): 82.80		
	13. Certified weight (kg): Total 82.80			

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 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

15. Additional declaration:

Certification of the organic material used for the products listed complies with: USDA NOP rules:

(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

Country of origin of organic fibres:

Organic Cotton

APEDA NPOP rules:

Yes

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Reference number of the certificate: 1001667/01038500

16. Place and date of issue:

Zwolle, 11 May 2021



Stamp of the issuing body



Standard's Logo



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On behalf of the Managing Director

Ya Gao, Certifier

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17. Continuation of box 10

Product category, details and composition	Trade name	Label grade	Quantity	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)	Certified weight (kg)
Greige fabrics / Woven fabrics - 100% Organic	40x40 133x72 63"	Organic	82.8 kg	bales	PMYJ0905373	83.00	82.80	82.80

Reference to documents

 Doc type
 Number
 Date

 Transport Document
 JSSE2021850M
 2021-04-08

 Invoice
 00305467
 2021-04-20

18. Continuation of box 8 and 9

19. Continuation of box 2

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, 11 May 2021



Stamp of the issuing body



Standard's Logo



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