

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

<p>1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>	<p>2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 807895/657816</p>
<p>3. Seller of the product (name and address) MUNDIFIOS COMERCIO DE FIOS SA Parque Industrial S. Joao Ponte Pav. F11, Apartado no. 534 4801-914 Guimaraes PORTUGAL</p>	<p>4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>
<p>5. Last processor of the product(s) (name and address) MUNDIFIOS COMERCIO DE FIOS SA Parque Industrial S. Joao Ponte Pav. F11, Apartado no. 534 4801-914 Guimaraes PORTUGAL</p>	<p>6. Country of dispatch PORTUGAL</p>
<p>7. Buyer of the product(s) (name and address) [REDACTED] [REDACTED] [REDACTED] FRANCE</p>	<p>8. Consignee of the product (Address of the place of destination) [REDACTED] [REDACTED] [REDACTED] FRANCE</p> <p>9. Country of consignee FRANCE</p>
<p>10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: FI 2016324 and 2016/497 d.d. Transport document no.: GR 365, 554 Transport document d.d. Container no.:</p>	<p>11. Gross weight(kg) 6143.50 kgs</p>
	<p>12. Net weight(kg) 5761.31 kgs</p>
	<p>13. Commercial weight (kg) 0.00 kgs</p>
<p>14. Declaration of the body issuing the certificate <i>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.</i></p>	
<p>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)</p> <p>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)</p>	
<p>16. Place and date of issue Jakarta, 13 September 2016 Name and signature of authorised person On behalf of Managing Director</p> <p>Kleveringa - Beumer, Mrs. C.D.J. (Conchita)</p>	<p>Stamp of the issuing body</p> 

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17. Continuation of box 10.

Smo.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Yarn - 100% Organic Cotton	Ne 10/1 100% Organic Cotton Open End	Organic	3 pallets	16770001	2073.00	1923.47
4	Certified Yarn - 100% Organic Cotton	Ne 6/1 100% Organic Cotton Open End	Organic	2 pallets	11750005	1282.00	1228.70

18. Place and date of issue Jakarta, 13 September 2016
Name and signature of authorised person
On behalf of Managing Director

Stamp of the issuing body



Kleveringa - Beumer, Mrs. C.D.J. (Conchita)