



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

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 812866/589932
3. Seller of the product (name and address) 	4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS
5. Last processor of the product(s) (name and address) 	6. Country of dispatch CHINA
7. Buyer of the product(s) (name and address) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES	8. Consignee of the product (Address of the place of destination) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES 9. Country of consignee UNITED STATES
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: TH16-01-036 d.d. 30-01-16 Transport document no.: FMQD1602004A Transport document d.d. 31-01-16 Container no.: Identification codes : N1DTH047A0, N1LFH605A0	11. Gross weight(kg) 2290.00 kgs 12. Net weight(kg) 1245.00 kgs 13. Commercial weight (kg) 1245.00 kgs
14. Declaration of the body issuing the certificate 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.	
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) 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)	
16. Place and date of issue SEOL, 23 March 2016 Name and signature of authorised person On behalf of Managing Director  De Silva, Mr. K.W.D.T. (Thushara)	Stamp of the issuing body  