

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 811284/413477	
3. Seller of the product (name and address) [REDACTED]		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) [REDACTED]		6. Country of dispatch CHINA	
7. Buyer of the product(s) (name and address) Cloud 9 Fabrics INC. 335 Centennial Ave Suite 1 Cranford NJ 07016 UNITED STATES		8. Consignee of the product (Address of the place of destination) Cloud 9 Fabrics INC. 335 Centennial Ave Suite 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.: 2014CF0826 d.d. 21-08-14 Transport document no.: TQNY1408043 d.d. 26-08-14 Container no.:		11. Gross weight(kg) 4050.00 kgs	
		12. Net weight(kg) 3500.00 kgs	
		13. Commercial weight (kg) 0.00 kgs	
14. Declaration of the body issuing the certificate This is to certify that the organic fibre material(s) specified in box 17 used for the products designated above has been produced in accordance with (an) organic farming standard(s) which is/are recognised by the Global Organic Textile Standard (GOTS) and that the products have been processed in accordance with GOTS. Compliance with this standard is continually monitored 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) All raw material (fibre) used for the products designated above has been produced in accordance with the USDA NOP standard as well as with the Council Regulation (EEC) No. 834/2007 and 889/2008.			
16. Place and date of issue Shanghai, 29 September 2014 Name and signature of authorised person On behalf of Managing Director  Lifu, Mr. W (Yang)		Stamp of the issuing body  	