

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

<p>1. Body issuing the certificate (name and address)          IMOswiss AG          Weststr. 51          CH-8570 Weinfelden          Switzerland</p>	<p>2a) licencing code of the certification body          GOTS-IMO-01</p> <p>2b) Reference number of the certificate          29746/7506/51/1 of 1</p>
<p>3. Seller of the product(s) (name and address)</p> <div style="background-color: black; width: 100%; height: 40px;"></div>	<p>4. Inspection body (name and address)          IMOswiss AG          Weststr. 51          CH-8570 Weinfelden          Switzerland</p>
<p>5. Last processor of the product(s) (name and address)</p> <div style="background-color: black; width: 100%; height: 40px;"></div>	<p>6. Country of dispatch          Pakistan</p>
<p>7. Buyer of the product(s) (name and address)          Cloud9 Fabrics, Inc.          200 South Ave East, Suite 303          NJ 07016 Cranford          United States</p>	<p>8. Consignee of the product (Address of the place of destination)          Cloud9 Fabrics, Inc.          200 South Ave East, Suite 303          NJ 07016 Cranford          United States</p>
	<p>9. Country of destination          United States</p>
<p>10. Product and shipment information          1155 Kg, 100% organic cotton printed cloth, 'organic', Lot No. HS          code :5208.5200;S6-1215, Ref:Organic Cotton Printed Fabric 30*30 /          75*75 100%cotton; GOTS          ----- END -----</p> <p>Invoice N° MNTX/0960/17 , Dated. 29 Mar 2017</p>	<p>11. Gross weight (kg)          1410 kg</p> <p>12. Net weight (kg)          1155 kg</p> <p>13. Commercial weight (kg)          1155.00 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 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 <span style="float: right;"><input checked="" type="checkbox"/> yes <input type="checkbox"/> no</span>  <small>(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</small></p> <p><small>This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS-org-cotton. The rules for the labelling of GOTS certified goods are outlined in the "Licensing and Labelling Guide" (available on <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a>).</small></p>	
<p>16. Place and date of issue          CH-8570 Weinfelden</p> <p>Date          15 May 2017</p> <p>Signature of the authorised person          of the body detailed in box 1</p> <p><i>Josefina Lopez Solerssi</i></p> <p>Josefina Lopez Solerssi</p>	<p>Stamp of the issuing body</p> <div style="text-align: center;">  <p>IMOswiss AG          Weststrasse 51          CH-8570 Weinfelden</p> </div> <p>Logo of the standard</p> <div style="text-align: center;">  </div>