



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 812866/860674	
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) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES OF AMERICA		8. Consignee of the product (Address of the place of destination) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES OF AMERICA	
		9. Country of consignee UNITED STATES OF AMERICA	
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: THC17-09-006 d.d. 24-09-17 Transport document no.: FMQD1709018 Transport document d.d. 25-09-17 Container no.: Identification codes : N1DTI012A2		11. Gross weight(kg) 2660.00 kgs	
		12. Net weight(kg) 2209.00 kgs	
		13. Commercial weight (kg) 2209.00 kgs	
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 [fibre material name(s)] 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.			
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)			
16. Place and date of issue SEOUL, 14 November 2017 Name and signature of authorised person On behalf of Managing Director  Name: Herath, Miss H.M.U.K. (Udaya Kumari)		Stamp of the issuing body  	