



# DRAFT Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02852047

for products certified to

**GLOBAL ORGANIC TEXTILE STANDARD (GOTS)**

<p><b>1. Certification Body</b> Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Overijssel, NL-OV Netherlands, NL Licensing Code of Certification Body: GOTS-CUC-03</p>	<p>[Redacted]</p>
<p><b>3. Buyer of Certified Products [a]</b> Cloud9 Fabrics Inc 331 Centennial Avenue Suite 221 Cranford. NJ 07016 Cranford New York, US-NY United States, US</p>	<p><b>4. Gross Shipping Weight</b> 1,422.00 kg</p> <p><b>5. Net Shipping Weight</b> 1,136.00 kg</p> <p><b>6. Certified Weight</b> GOTS NL 1,136.00 kg</p>
<p><b>7. Declarations by Certification Body</b> This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":</p> <ul style="list-style-type: none"> <li>i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and</li> <li>ii. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.</li> </ul> <p>Certification of the organic material used for the products listed complies with: USDA NOP rules: No</p> <p>This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS.</p> <p>The rules for the labeling of GOTS Goods are outlined in the latest version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website)</p>	

Place and Date of Issue  
Zwolle, 2023-10-20

Certification Body



Standard



On behalf of the Managing Director  
Lucia Choi, Certifier



Seller Licence Number: 811893

Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Overijssel, NL-OV · Netherlands, NL

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Template for Transaction Certificate v3.0 issued Oct 6 2021



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<b>8. Certified Input References</b>			
Input TCs:	02247358 [REDACTED]		
<b>9. Shipments</b>			
Shipment No.:	1 [REDACTED]		
Shipment Date:	2023-06-11 [REDACTED]		
Shipment Doc No.:	BL-CC314 [REDACTED]		
Gross Shipping Weight:	1,422.00 kg [REDACTED]		
Invoice References:	CC-314 [REDACTED]		
Consignee name and address: Cloud9 Fabrics Inc 331 Centennial Avenue Suite 221 Cranford, NJ 07016 Cranford New York, US, NY United States, US			
<b>10. Certified Products</b>			
Shipment/Product No.:	1 / 1	Product Category:	Printed fabrics (PC0039)
Order No.:	P3-0402,0406,0424	Product Detail:	Woven fabrics (PD0059)
Article No.:	DTPBG6020-3	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	7,660.00 yards	Standard (Label Grade):	Organic
Net Shipping Weight:	1,136.00 kg	Additional Info:	150g/sqm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	GOTS NL 1,136.00 kg	- License Number:	Undisclosed
Production Date:	2023-05-15	- Country:	South Korea, KR
<b>10a. Certified Components</b>			
<b>11. Certified Raw Materials and Declared Geographic Origin</b>			
1	Organic Cotton (RM0104)	Pakistan	
	Certified Weight:		
	GOTS NL	1,136.00 kg	
<b>12. Declarations by Seller of Certified Products</b>			
The certified product(s) covered in this certificate have been outsourced to a subcontractor: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
CU811893/GOTS/Printed woven fabrics - 100% Organic Cotton Country of Origin: Tanzania (Shinyanga) Country of Origin: Tanzania (Dar es Salaam) Country of Origin: Tanzania (Singida)			

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