



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

<p>1. Body issuing the certificate (name and address)</p> <p>CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200 -299</p>	<p>2a) Licensing code of the certification body GOTS-CUC IN-16</p> <p>2b) Reference number of the certificate: PRJ 812866/535021</p>
<p>3. Seller of the product (name and address)</p> <p>[REDACTED]</p>	<p>4. Inspection body* (name and address)</p> <p>CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200 -299</p>
<p>5. Last processor of the product(s) (name and address)</p> <p>[REDACTED]</p>	<p>6. Country of dispatch</p> <p>CHINA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES</p> <p>9. Country of consignee</p> <p>UNITED STATES</p>
<p>10. Product and shipment information</p> <p>Global Organic Textile Standard (GOTS) Certified</p> <p>Products as specified in box: 17 from organic production methods. Invoice no.: TH15-10-012 d.d. 13-10-15 Transport document no.: FMAE1510001 Transport document d.d. 14-10-15 Container no.:</p> <p>Identification codes : N1LFH403A0</p>	<p>11. Gross weight(kg)</p> <p>185.00 kgs</p> <p>12. Net weight(kg)</p> <p>148.00 kgs</p> <p>13. Commercial weight (kg)</p> <p>148.00 kgs</p>
<p>14. Declaration of the body issuing the certificate</p> <p>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.</p>	
<p>15. Additional declaration</p> <p>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)</p>	
<p>16. Place and date of issue : SEOUL, 22 October 2015</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Kim Hoogendam, Mrs. S.J. (Soe Ja)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>