

# 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          29746/7506/42/1 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.          PO Box 22          NJ 07016 Cranford          United States</p>	<p>8. Consignee of the product (Address of the place of destination)          Cloud9 Fabrics, Inc.          PO Box 22          NJ 07016 Cranford          United States</p>
	<p>9. Country of destination          United States</p>
<p>10. Product and shipment information          2340 Kg, 100% organic cotton printed cloth, 'organic', Lot No. HS          code :5208.5200, 20*10/40*44 100% Organic COTTON Flannel Printed          Fabric, P5-1102          1984.14 Kg, 100% organic cotton dyed cloth, 'organic', Lot No. HS          code :5208.5200, 21*21/60*54 100% Organic COTTON Yarn Dyed Fabric,          Y5-1019          ----- END -----</p> <p>Invoice N° MNTX/0110/16, Dated. 13 Jan 2016</p>	<p>11. Gross weight (kg)          5234 kg</p> <p>12. Net weight (kg)          4324 kg</p> <p>13. Commercial weight (kg)          4324.14 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 OCS logo or make reference to GOTS-org-cotton. For the rules for the labelling of TEcertified goods please refer to the GOTS-org-cotton.</small></p>	
<p>16. Place and date of issue          CH-8570 Weinfelden</p> <p>Date          12 Feb 2016</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>