



Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02559241

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

<p>1. Certification Body Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands, NL Licensing Code of Certification Body: GOTS-CUC-03</p>	
<p>3. Buyer of Certified Products [a] Cloud9 Fabrics Inc 331 Centennial Avenue Suite 221 Cranford. NJ 07016 Cranford New York, US-NY United States, US</p>	<p>4. Gross Shipping Weight 2,183.00 kg</p> <p>5. Net Shipping Weight 1,497.00 kg</p> <p>6. Certified Weight GOTS 1,497.00 kg</p>
<p>7. Declarations by Certification Body 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"> 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 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. <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, 2023-05-31

Certification Body



Standard



On behalf of the Managing Director
Lucia Choi, Certifier

For directions on how to authenticate this certificate, please visit GOTS' webpage 'Approved Certification Bodies'. This electronically issued document is the valid original version.



Control Union Certifications B.V.

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

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Seller Licence Number: 811893

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8. Certified Input References			
Input TCs:	810548/ 00635294		
9. Shipments			
Shipment No.:	1	Consignee name and address:	
Shipment Date:	2023-03-19	NEWYORK PORT	
Shipment Doc No.:	CC269 BL	NEWYORK	
Gross Shipping Weight:	383.00 kg	New York , US-NY	
Invoice References:	C-C269	United States, US	
Shipment No.:	2	Consignee name and address:	
Shipment Date:	2023-04-17	NEWYORK PORT	
Shipment Doc No.:	CC-288 BL	NEWYORK	
Gross Shipping Weight:	703.00 kg	New York , US-NY	
Invoice References:	CC-288	United States, US	
Shipment No.:	3	Consignee name and address:	
Shipment Date:	2023-05-13	NEWYORK PORT	
Shipment Doc No.:	CC-298 BL	NEWYORK	
Gross Shipping Weight:	1,097.00 kg	New York , US-NY	
Invoice References:	CC-298	United States, US	
10. Certified Products			
Shipment/Product No.:	1 / 1	Product Category:	Printed fabrics (PC0039)
Order No.:	CC269	Product Detail:	Woven fabrics (PD0059)
Article No.:	DTPBG6020-3	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	1,855.00 yards	Label Grade:	Organic
Net Shipping Weight:	275.00 kg	Additional Info:	150g/sqm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	GOTS 275.00 kg	- License Number:	Undisclosed
Production Date:	2023-02-28	- Country:	South Korea, KR
Shipment/Product No.:	2 / 1	Product Category:	Printed fabrics (PC0039)
Order No.:	P3-0224,P3-0302,P3-0315	Product Detail:	Woven fabrics (PD0059)

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Article No.:	DTPBG6020-3	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	3,423.00 yards	Label Grade:	Organic
Net Shipping Weight:	507.00 kg	Additional Info:	150g/sqm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	GOTS 507.00 kg	- License Number:	Undisclosed
Production Date:	2023-04-03	- Country:	South Korea, KR
Shipment/Product No.:	3 / 1	Product Category:	Printed fabrics (PC0039)
Order No.:	P3-0314/0316	Product Detail:	Woven fabrics (PD0059)
Article No.:	DTPBG6020-3	Material composition:	100% Organic Cotton (RM0104)
Number of Units:	4,823.00 yards	Label Grade:	Organic
Net Shipping Weight:	715.00 kg	Additional Info:	150g/sqm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	GOTS 715.00 kg	- License Number:	Undisclosed
Production Date:	2023-05-01	- Country:	South Korea, KR

10a. Certified Components
N/A

11. Certified Raw Materials and Declared Geographic Origin

1	Organic Cotton (RM0104)	Geographic information is not available
	Certified Weight:	
	GOTS 1,497.00 kg	

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: YES NO

Box 11 - Declared Geographic Origin : INDIA, AMARAVATI

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