


**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 808267/876314	
3. Seller of the product (name and address) BERGMAN RIVERA S.A.C. JR. CHICLAYO 987. MIRAFLORES LIMA LIMA PERU		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) BERGMAN RIVERA S.A.C. JR. CHICLAYO 987. MIRAFLORES LIMA LIMA PERU		6. Country of dispatch PERU	
7. Buyer of the product(s) (name and address) V. FAIR TRADE COM. EXP. DE CALÇADOS E ACESSÓRIOS LTDA. RUA 17 DE ABRIL, 270, IMIGRANTE, CNPJ 07.670.088/0001-06 . CAMPO BOM, RS BRAZIL		8. Consignee of the product (Address of the place of destination) V. FAIR TRADE COM. EXP. DE CALÇADOS E ACESSÓRIOS LTDA. RUA 17 DE ABRIL, 270, IMIGRANTE, CNPJ 07.670.088/0001-06 . CAMPO BOM, RS BRAZIL	
		9. Country of consignee BRAZIL	
10. Product and shipment information  Global Organic Textile Standard (GOTS-NL) certified  Products as specified in box: 17 from organic production methods. Invoice no.: 002-0001586 d.d. 19-07-17 Transport document no.: BL TB-0420-17 Transport document d.d. 26-07-17 Container no.: HLB176005-0  Identification codes : TANGUIS 2015 LOT 1 / 2 / 3 / 4 // Yarn - 100% Organic Cotton		11. Gross weight(kg)  13627.35 kgs	
		12. Net weight(kg)  12690.87 kgs	
		13. Commercial weight (kg)  <b>0.00 kgs</b>	
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 LIMA, Name and signature of authorised person On behalf of Managing Director		Stamp of the issuing body    <b>COPY</b>  Name: Herath, Miss H.M.U.K. (Udaya Kumari)	

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17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Yarn - 100% Organic Cotton	Organic Tanguis Cotton	Organic	209 boxes	Ne 12/1 - Lot 7200162	8985.10	8417.33
2	Certified Yarn - 100% Organic Cotton	Organic Tanguis Cotton	Organic	146 boxes	Ne 12/2 - Lot 7200163	4642.25	4273.54
18. Continuation of box 8 and box 9							
Name and Address of the Consignee				Country of Consignee			
19. This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. The rules for the labelling of GOTS certified goods are outlined in the "Licensing and Labelling Guide" (available on <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue    LIMA, Name and signature of authorised person On behalf of Managing Director				Stamp of the issuing body  <div style="text-align: center; font-size: 2em; font-weight: bold;">COPY</div>			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>Name: Herath, Miss H.M.U.K. (Udaya Kumari)</div> <div>  </div> </div>							