

TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL RECYCLING STANDARD (GRS)

1a. Body issuing the certificate: CU Inspections & Certifications India Pvt. Ltd. 22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India 1b. licensing code of the certification body: GRS-CUC-02	2a. Reference number of the certificate: 807667/00545850			
3. Seller of the product(s): Augustan Knitwear Pvt. Ltd. 3/127-A, Manickampalayam, Kunnathurpudur (PO), Kovilpalayam, 641 107 Coimbatore India	4. Inspection body: CU Inspections & Certifications India Pvt. Ltd. 22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India			
5. Last processor of the product(s): Augustan Knitwear Pvt. Ltd. 3/127-A, Manickampalayam, Kunnathurpudur (PO), Kovilpalayam, 641 107 Coimbatore India	6. Country of dispatch: India			
7. Buyer of the product(s): Sanmar Corporation 30500 S.e.79th Street 98029 WA	8. Consignee of the product: Sanmar Corporation 30500 S.e.79th Street 98029 WA			
United States	9. Country of consignee: United States			
10. Product and shipment information: Information is presented in box 17 on page 2 of this TC	11. Gross weight (kg): 13453.90	12. Net weight (kg): 11923.60		
14 Deployation of the heady inviting the agratification	13. Certified weight (kg): Total 11,923.60			

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 Recycled Material used for the products as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has been produced in accordance with the Global Recycled Standard (GRS). Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.

15. Additional declaration:

STYLE#: DT8000 /DT8001

16. Place and date of issue:

Navi Mumbai, 26 Aug 2020



Stamp of the issuing body



Standard's Logo



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On behalf of the Managing Director

Yash Bari, Certifier

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Reference number of the certificate: 807667/00545850 17. Continuation of box 10 Sr. No Product category, Certified Trade name Label grade **Ouantity** Packed in Lot Nrs. Gross details and weight weight weight composition (kg) (kg) (kg) 24/1's, 60/40 Women's apparel / 203.70 Pre & Post-12240 Inv No. AK - 210-D 2299 2037 Knitted fabrics - 60% Recycled Cotton / CARTONS ate:29/02/2020 Consumer pieces Recycled Pre-Recycled T.Doc NoEGLV10500 Polyester Ladies Consumer Cotton + 0021471-Date:04/03 Knitted Recycled 40% Recycled Post-/2020 ;Style :DT 8 Consumer Polyester V neck tee 24/1's, 60/40 Men's apparel / Knitted fabrics - 60% 916.30 2 Pre & Post-5004.0 Inv No: AK206 - Da 1031.4 916.3 Recycled Cotton / CARTONS te:24/02/2020 T.D Consumer pieces Recycled oc No: EGLV1050000 Recycled Pre-Polyester Mens Consumer Cotton + 18403-Date:27/02/2 40% Recycled Postknitted Recycled 020;Style:DT 8000 Round neck Tee Consumer Polyester 24/1's, 60/40 Women's apparel / Pre & Post-6120.0 Inv No: AK206 - Da 1049.0 925.2 925.20 Recycled Cotton / Knitted fabrics - 60% Consumer pieces CARTONS te:24/02/2020 T.D Recycled Recycled Preoc No: EGLV1050000 Polyester Ladies Consumer Cotton + 18403-Date:27/02/2 Knitted Recycled 020;Style:DT 8001 40% Recycled Post-V neck tee Consumer Polyester Men's apparel / Knitted fabrics - 60% 24/1's, 60/40 21888.0 Inv No: AK203 - Da 4.047.40 Pre & Post-4558.6 4047.4 Recycled Cotton / Consumer pieces CARTONS te:20/02/2020 T.D Recycled Pre-Recycled oc No; EGLV1050000 Consumer Cotton + Polyester Mens 16745-Date:23/02/2 knitted Recycled 40% Recycled Post-020 ;Style :DT 800 Round neck Tee Consumer Polvester 24/1's, 60/40 301 90 5 Men's apparel / Pre & Post-1620.0 Inv No: AK -217 -D 340.9 301.9 Knitted fabrics - 60% Recycled Cotton / CARTONS ate:10/03/2020 Consumer pieces Recycled Pre-Recycled T.Doc No:EGLV1050 Polyester Mens Consumer Cotton + 00024985-Date:12/0 knitted Recycled 40% Recycled Post-3/2020 ;Style :DT Round neck Tee Consumer Polyester 8000 24/1's, 60/40 117.50 Men's apparel / Pre & Post-648.0 pieces Inv No: AK197- Dat 132.5 117.5 Knitted fabrics - 60% Recycled Cotton / CARTONS e:08/02/2020 ;T.Do Consumer Recycled c No:EGLV105000010 Recycled Pre-Polyester Mens Consumer Cotton + 941-Date:12/02/202 knitted Recycled Round neck Tee 40% Recycled Post-0;Style:DT 8000 Consumer Polyester 24/1's, 60/40 2520.0 390.60 Women's apparel / Pre & Post-Inv No: AK214 - Da 4420 3906 Recycled Cotton / Knitted fabrics - 60% CARTONS te:05/03/2020 Consumer pieces Recycled T.Doc NoAQVO114173 Recycled Pre-Consumer Cotton + Polvester Ladies -Date:08/03/2020; 40% Recycled Post-Knitted Recycled Style: DT 8001 V neck tee Consumer Polyester Men's apparel / Knitted fabrics - 60% 24/1's, 60/40 366.70 Pre & Post-19080 Inv No: AK223 - Da 4140 8 3667 Recycled Cotton / CARTONS te:23/03/2020 Consumer pieces Recycled Recycled Pre-T.Doc NoAQVO114460 Consumer Cotton + Polyester Mens -Date: 25/03/2020; 40% Recycled Postknitted Recycled Round neck Tee Style:DT 8000 Consumer Polyester 24/1's, 60/40 819.30 9 Women's apparel / Pre & Post-55440 Inv No: AK 207- Da 9303 8193 Recycled Cotton / CARTONS Knitted fabrics - 60% Consumer pieces te:26/02/2020 ; T .Doc NoEGLV1050000 Recycled Recycled Pre-Consumer Cotton + Polyester Ladies 19850 -Date:02/03/ Knitted Recycled 2020 ;Style :DT 80 40% Recycled Post-V neck tee Consumer Polyester 24/1's, 60/40 213.30 10 Women's apparel / Pre & Post-12960 Inv No: AK219 - Da 2405 2133 Recycled Cotton / CARTONS Knitted fabrics - 60% Consumer pieces te:14/03/2020 T.Doc No;EGLV10500 Recycled Recycled Pre-Polyester Ladies Consumer Cotton + 0027402-Date:19/03 Knitted Recycled 40% Recycled Post-/2020 ;Style :DT 8 V neck tee Consumer Polyester 001 24/1's, 60/40 Men's apparel / Pre & Post-4248.0 Inv No: AK - 210-D 903.0 801.6 801.60 11 Recycled Cotton / Knitted fabrics - 60% **CARTONS** ate:29/02/2020 Consumer pieces Recycled T.Doc NoEGLV10500 Recycled Pre-Consumer Cotton + Polyester Mens 0021471-Date:04/03 knitted Recycled 40% Recycled Post-/2020 ;Style :DT 8 000 Round neck Tee Consumer Polvester 24/1's, 60/40 Men's apparel / 255 20 12 Pre & Post-1440.0 Inv No: AK220 - Da 287.2 CARTONS Knitted fabrics - 60% Recycled Cotton / te:18/03/2020 Consumer pieces Recycled Pre-Recycled T.Doc NoEGLV105000 Polyester Mens Consumer Cotton + 028417-Date: 23/03 knitted Recycled 40% Recycled Post-/2020;Style :DT 80

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Consumer Polvester

Round neck Tee

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Sr. No	Product category, details and composition	Trade name	Label grade	Quantity	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)	Certified weight (kg)
13	Men's apparel / Knitted fabrics - 60% Recycled Pre- Consumer Cotton + 40% Recycled Post- Consumer Polyester	24/1's, 60/40 Recycled Cotton / Recycled Polyester Mens knitted Recycled Round neck Tee	Pre & Post- Consumer	360.0 pieces	5 CARTONS	Inv No: AK219 - Da te:14/03/2020 ; T.Doc No;EGLV10500 0027402-Date:19/03 /2020 ;Style :DT 8 000	74.4	66.1	66.10
14	Men's apparel / Knitted fabrics - 60% Recycled Pre- Consumer Cotton + 40% Recycled Post- Consumer Polyester	24/1's, 60/40 Recycled Cotton / Recycled Polyester Mens knitted Recycled Round neck Tee	Pre & Post- Consumer	5328.0 pieces	80 CARTONS	Inv No: AK214 - Da te:05/03/2020 ; T.Doc NoAQV0114173 -Date:08/03/2020 ; Style:DT 8000	1127.5	998.1	998.10
15	Women's apparel / Knitted fabrics - 60% Recycled Pre- Consumer Cotton + 40% Recycled Post- Consumer Polyester	24/1's, 60/40 Recycled Cotton / Recycled Polyester Ladies Knitted Recycled V neck tee	Pre & Post- Consumer	1080.0 pieces	15 CARTONS	Inv No: AK -217 -D ate:10/03/2020 ; T.Doc No:EGLV1050 00024985-Date:12/0 3/2020 ;Style :DT 8001	188.6	166.2	166.20
16	Men's apparel / Knitted fabrics - 60% Recycled Pre- Consumer Cotton + 40% Recycled Post- Consumer Polyester	24/1's, 60/40 Recycled Cotton / Recycled Polyester Mens knitted Recycled Round neck Tee	Pre & Post- Consumer	7236.0 pieces	104 CARTONS	Inv No: AK 207- Da te:26/02/2020 ; T .Doc NoEGLV1050000 19850 - Date:02/03/ 2020 ;Style :DT 80 00	1504.1	1334.5	1,334.50

Reference to documents

 Doc type
 Number
 Date

 Transport Document
 REFER BOX NO 17
 2020-03-19

 Invoice
 REFER BOX NO 17
 2020-03-14

 Other
 QCS SHEET

18. Continuation of box 8 and 9

19. Continuation of 2b) and 2c)

Reference numbers of the input transaction certificates

821975/00297174 821975/00344398

20. This transaction certificate does not entitle the buyer / consignee of the goods to use the GRS logo or make reference to GRS. The rules for the labelling of GRS certified product are outlined in the "GRS Logo Use and Claims Guide" (available on www.TextileExchange.org)

21. Signature of the authorised person:

Navi Mumbai, 26 Aug 2020

Stamp of the issuing body

Standard's Logo







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On behalf of the Managing Director

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