





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

<b>1. Body issuing the certificate (name and address)</b> CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.in Tel: +91-22-61294200 -299		<b>2a) Licensing code of the certification body GOTS-CUC IN-16</b>  <b>2b) Reference number of the certificate: PRJ 843087/01061959</b>	
		<b>4. Inspection body* (name and address)</b> CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.in Tel: +91-22-61294200 -299	
		<b>6. Country of dispatch</b> INDIA	
<b>7. Buyer of the product(s) (name and address)</b> SOURCING GROUP INC  UNITED STATES OF AMERICA		<b>8. Consignee of the product (Address of the place of destination)</b> SOURCING GROUP INC UNITED STATES OF AMERICA	
		<b>9. Country of consignee</b> UNITED STATES OF AMERICA	
<b>10. Product and shipment information</b> Global Organic Textile Standard (GOTS) Certified  Products as specified in box: 17 from organic production methods. Invoice no.: 1819YIG-11/21 d.d. 17-09-18 Transport document no.: APLU060358155 Transport document d.d. 20-09-18 Container no.: TCLU910601-2		<b>11. Gross weight(kg)</b> 19486.00 kgs	
		<b>12. Net weight(kg)</b> 17962.56 kgs	
		<b>13. Commercial weight (kg)</b> 0.00 kgs	
<b>14. Declaration of the body issuing the certificate</b> 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.			
<b>15. Additional declaration:</b> 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)  The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no.: LETIS-1842-TC NO.-05-00003558, LETIS-1862-TC NO.05-00003338, LETIS-1862-TC NO.05-00003346, LETIS-1862-TC NO 05-00003338, LETIS-1862-TC NO.05-00003346.			
<b>16. Place and date of issue</b> Navi Mumbai, 19 October 2018 Name and signature of authorised person On behalf of Managing Director   Name: Pravin Jariwal, Mr. (Pravin):		Stamp of the issuing body  	

Reference Number of the certificate: PRJ 83087/01061959							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Combed yarn - 100% Organic Cotton		Organic	36 PALLETS	OBKI	19486.00	17962.56
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 Navi Mumbai, 19 October 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director							
 Name: Pravin Pawar, Mr. (Pravin)				