

**TRANSACTION CERTIFICATE**

**FOR DELIVERY OF SUSTAINABLE TEXTILE PRODUCTS (GOTS system)**

1. Body issuing the certificate (name and address) Control Union certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2. Standard: Global Organic Textile Standards (GOTS) Reference number of the certificate: PRJ 812190/214715	
3. Seller of the product (name and address)	4. Inspection body* (name and address) Control Union certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	
5. Producer or processor of the product* (name and address)	6. Country of dispatch PORTUGAL	
7. Consignee (name and address)	8. Country of destination SPAIN	
10. Marks and numbers, container no(s), number and kind. Trade name of the product. Status of product certified according to Global Organic Textile Standards (GOTS) under the EKO Sustainable Textile scheme. Products as specified in box: 17 from organic production methods. Invoice no.: 109-11 d.d. 30-11-11 Transport document no.: 500701 d.d. 30-11-11 Container no.:	11. Gross mass 1000.00 mt	
	12. Net mass 1000.00 mt	
	13. Alternative units * mt mt	
14. Declaration of the body issuing the certificate This is to certify that the natural fibre content used for the products designated above has been produced in accordance with an organic production method recognised by the Global Organic Textile Standard (GOTS) and that the products have been processed in accordance with GOTS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex		
15. Additional declaration (if appropriate)		
16. Place and date of issue Zwolle, 16 January 2012 Name and signature of authorised person On behalf of Managing Director  Doornbosch, Mrs. B.A.B. (Berdi)		



**\*Explanatory notes**

- Box 4: The inspection and certification body for compliance with the rules on from organic production methods..
- Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.
- Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.
- Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.

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**FOR DELIVERY OF SUSTAINABLE TEXTILE PRODUCTS (GOTS system)**

<p>1. Body issuing the certificate (name and address)  Control Union certifications B.V.  Meeuwenlaan 4-6  8011 BZ ZWOLLE  NETHERLANDS</p>	<p>2. Standard: Global Organic Textile Standards (GOTS)  Reference number of the certificate: PRJ 812190:217706</p>
<p>3. Seller of the product (name and address)  Industria Textil S.A.  Ap  PORTUGAL</p>	<p>4. Inspection body* (name and address)  Control Union certifications B.V.  Meeuwenlaan 4-6  8011 BZ ZWOLLE  NETHERLANDS</p>
<p>5. Producer or processor of the product* (name and address)  - Industria Textil S.A.  Ap  PORTUGAL</p>	<p>6. Country of dispatch  PORTUGAL</p>
<p>7. Consignee (name and address)   SPAIN</p>	<p>8. Country of destination  SPAIN</p>
<p>9. Address and place of destination*</p>	
<p>10. Marks and numbers, container no(s), number and kind. Trade name of the product.  Status of product certified according to Global Organic Textile Standards (GOTS) under the EKO Sustainable Textile scheme.  Products as specified in box: 17  from organic production methods.  Invoice no.: 109-12/2011 d.d. 31-12-11  Transport document no.: 027586901 d.d. 29-12-11  Container no.:</p>	<p>11. Gross mass  1000.00 mt</p>
<p>12. Net mass  1000.00 mt</p>	
<p>13. Alternative units *  mt mt</p>	
<p>14. Declaration of the body issuing the certificate  This is to certify that the natural fibre content used for the products designated above has been produced in accordance with an organic production method recognised by the Global Organic Textile Standard (GOTS) and that the products have been processed in accordance with GOTS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex</p>	
<p>15. Additional declaration (if appropriate)</p>	
<p>16. Place and date of issue Zwolle, 08 February 2012  Name and signature of authorised person  On behalf of Managing Director    Doornbosch, Mrs. B.A.B. (Berdr)</p>	<p>Stamp of the issuing body    </p>

**\*Explanatory notes**

- Box 4: The inspection and certification body for compliance with the rules on from organic production methods.  
Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.  
Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.  
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