



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

<b>1. Body issuing the certificate:</b> Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands	<b>2a. Licensing code of the certification body:</b> GOTS-CUC_03 <b>2b. Reference number of the certificate:</b> 814096/00430109
<b>3. Seller of the product(s):</b> Risatel Sociedade Comercial De Fios Texteis, LDA Rua Do Vilar No 675 - Candoso S.Tiago,4835-256 Guimaraes Portugal	<b>4. Inspection body:</b> Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
<b>5. Last processor of the product(s):</b> Risatel Sociedade Comercial De Fios Texteis, LDA Rua Do Vilar No 675 - Candoso S.Tiago,4835-256 Guimaraes Portugal	<b>6. Country of dispatch:</b> Portugal
<b>7. Buyer of the product(s):</b> José Pereira Morgado Indústria Têxtil, Lda Rua de S. Vicente nº 1495 4750-249 Barcelos Braga Portugal	<b>8. Consignee of the product:</b> José Pereira Morgado Indústria Têxtil, Lda Rua de S. Vicente nº 1495 4750-249 Barcelos Braga
	<b>9. Country of consignee:</b> Portugal
<b>10. Product and shipment information:</b> Information is presented in box 17 on page 2 of this TC	<b>11. Gross weight (kg):</b> 11632.10
<b>12. Net weight (kg):</b> 11041.05	<b>13. Commercial weight (kg):</b> 11041.05
<b>14. Declaration of the body issuing the certificate:</b> This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) 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 periodically in an accredited certification system by the inspection body named in box 4.	
<b>15. Additional declaration:</b> Certification of the organic fibres used for the products listed complies with: USDA NOP rules: Yes (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who sell or advertise GOTS Goods"(available on <a href="http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html">http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html</a> )	
<b>16. Place and date of issue:</b> Zwolle, 21 May 2020  Stamp of the issuing body  Standard's Logo   On behalf of the Managing Director  Ana Fernandes, Certifier	

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.



Reference number of the certificate: 814096/00430109

**17. Continuation of box 10**

Sr. No	Product name	Trade name	Label grade	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)
1	Yarns - 100% Organic Cotton	Ne 30	Organic	6 Vol.	E0301AL1LMU0G_30-0972-0001 : Org. India (Inv. 821)	141.5	135.8
2	Yarns - 100% Organic Cotton	Ne 24	Organic	1 Vol.	E0241AL1LMU0G_24-0972-0002 : Org. India (Inv. 1125)	292.6	279.4
3	Yarns - 100% Organic Cotton	Ne 40	Organic	1 Vol.	E0401AL1PMU0G_40-1207-0001 : Org. India (Inv. 1420)	535.1	500.85
4	Yarns - 100% Organic Cotton	Ne 30	Organic	11 Vol.	E0301AL1PMU0G_30-0400-0003 : Org. India (Inv. 1637, 1812)	10662.9	10125.0

**Reference to documents**

Doc type	Number	Date
Transport Document	2020/0821	2020-02-24
Transport Document	2020/1125	2020-03-12
Transport Document	2020/1420	2020-04-03
Transport Document	2020/1637	2020-04-30
Transport Document	2020/1812	2020-05-15
Invoice	2020/0821	2020-02-24
Invoice	2020/1125	2020-03-12
Invoice	2020/1420	2020-04-03
Invoice	2020/1637	2020-04-30
Invoice	2020/1812	2020-05-15

**18. Place and date of issue:**

Zwolle, 21 May 2020

Stamp of the issuing body

Standard's Logo



On behalf of the Managing Director  
Ana Fernandes, Certifier

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.