



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

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| 1a. Body issuing the certificate: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands 1b. licensing code of the certification body: GOTS-CUC-03 | 2. Reference number of the certificate: 815614/00900015 2a. Reference number of the input transaction certificate: 815614/00074377 2b. Farm scope certificate number of the first raw material: 2c. Farm transaction certificate number of the first raw material: 2d. Trader transaction certificate number of the first raw material: |
| 3. Seller of the product(s): Daechun Co., Ltd 3F, 34, World Cup buk-ro, Mapo-gu 03992 Seoul South Korea | 4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands |
| 5. Last processor of the product(s): Daechun Co., Ltd 3F, 34, World Cup buk-ro, Mapo-gu 03992 Seoul South Korea | 6. Country of dispatch: South Korea |
| 7. Buyer of the product(s): MONALUNA 2367 BUENA VISTA AVENUE WALNUT CREEK, CA 94597 WALNUT CREEK United States | 8. Consignee of the product: MONALUNA 2367 BUENA VISTA AVENUE WALNUT CREEK, CA 94597 WALNUT CREEK |
| | 9. Country of consignee: United States |
| 10. Product and shipment information: Information is presented in box 17 of this TC | 11. Gross weight (kg): 1433.00 |
| | 12. Net weight (kg): 1214.00 |
| | 13. Certified weight (kg): Total 1214.00 |
| 14. Declaration of the body issuing the certificate: <p>This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the Organic Fibres 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 (an) organic farming standard(s) which is/are recognized by GOTS, and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.</p> | |
| 15. Additional declaration: Certification of the organic material 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) Country of origin of organic fibres: | |

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Reference number of the certificate: 815614/00900015

16. Place and date of issue:

Zwolle, 17 Feb 2021

Stamp of the issuing body

Standard's Logo



This electronically issued document is the valid original version.

On behalf of the Managing Director

Kevin Yun, Certifier

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17. Continuation of box 10

| 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) |
|--------|--|----------------------------|-------------|------------|-----------|---|-------------------|-----------------|-----------------------|
| 1 | Dyed fabrics / Woven fabrics - 100% Organic Cotton | 100% COTTON PRINTED FABRIC | Organic | 9710 yards | CARTON | DCOD-1959, NAUROAK 20100912, 2020-10-27 | 1433.00 | 1214.00 | 1214.00 |

Reference to documents

| Doc type | Number | Date |
|--------------------|-----------------|------------|
| Transport Document | NAUROAK20100912 | 2020-10-15 |
| Invoice | DCOD-1959 | 2020-10-15 |

18. Continuation of box 8 and 9

19. Continuation of box 2

20. 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 product are outlined in the "Licensing and Labelling Guide".

21. Signature of the authorised person:

Zwolle, 17 Feb 2021

Stamp of the issuing body

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