





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 | 2a. Reference number of the certificate: 812866/00650205 2b. Reference number of the input transaction certificate: 809299 / 00214342 2c. Scope Certificates number of First Raw material: | |
|  | 4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands | |
|  | 6. Country of dispatch: South Korea | |
| 7. Buyer of the product(s): CLOUD9 FABRICS INC. 200 SOUTH AVENUE EAST SUITE 301 CRANFORD, NJ 07016 07016 CRANFORD United States | 8. Consignee of the product: CLOUD9 FABRICS INC. 200 SOUTH AVENUE EAST SUITE 301 CRANFORD, NJ 07016 07016 CRANFORD | |
| 10. Product and shipment information: Information is presented in box 17 on page 2 of this TC | 9. Country of consignee: United States | |
| | 11. Gross weight (kg): 1738.00 | 12. Net weight (kg): 1357.00 |
| | 13. Certified weight (kg): Total 1357.00 | |
| 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) | | |

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