


**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 807895/159322	
3. Seller of the product (name and address) Mundifios - Comércio de Fios, SA Parque Industrial S. Joao Ponte Pav. F11 4801-914 Guimaraes PORTUGAL		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) Mundifios - Comércio de Fios, SA Parque Industrial S. Joao Ponte Pav. F11 4801-914 Guimaraes PORTUGAL		6. Country of dispatch PORTUGAL	
7. Consignee (name and address) Les Tissages de Charlieu 34, Rue Dorian 42190 Charlieu FRANCE		8. Country of destination FRANCE	
		9. Address and place of destination*	
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.: Inv. 515/2010 d.d. 22-10-10 Transport document no.: GR. 6466 d.d. 19-10-10 Container no.:		11. Gross mass 1810.00 kgs	
		12. Net mass 1722.50 kgs	
		13. Alternative units *	
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, 28 December 2010		Stamp of the issuing body	
Name and signature of authorised person On behalf of Managing Director  Huisman, Mr. J. (Joran)			

\*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.

Annex as mentioned in box 10. To the certificate with Reference number: PRJ 807895/159322							
17. Specified products within this shipment:							
Srno.	Product	Trade name	Packed in	Lot-number(s)	Gross weight	Net weight	Production year
1	Certified Cotton yarn	Ne 40/1 100% Organic Cotton Compact	3 Pallets	11140008	1810.00	1722.50	2010