



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

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS		2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 812866/328542	
3. Seller of the product (name and address) [REDACTED]		4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	
5. Last processor of the product(s) (name and address) [REDACTED]		6. Country of dispatch CHINA	
7. Buyer of the product(s) (name and address) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES		8. Consignee of the product (Address of the place of destination) Cloud9 Fabrics Inc. 335 Centennial Ave, Ste 1 Cranford, NJ 07016 UNITED STATES	
		9. Country of consignee UNITED STATES	
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box 17 from organic production methods. Invoice no.: TH13-10-006 d.d. 30-09-13 Transport document no.: FMQD1310002A d.d. 01-10-13 Container no.: Identification codes : NIDTF006A1 NILFF703A0		11. Gross weight(kg) yd	
		12. Net weight(kg) 15255.00 yd	
		13. Commercial weight (kg) 15255.00 kgs	
14. Declaration of the body issuing the certificate This is to certify that the organic fibre material(s) specified in box 17 used for the products designated above has been produced in accordance with (an) organic farming standard(s) which is/are recognised by the Global Organic Textile Standard (GOTS) and that the products have been processed in accordance with GOTS. Compliance with this standard is continually monitored by the inspection body named in box 4.			
15. Additional declaration Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) Cotton used for products are certified as per National Organic Program(NOP)of the US&India's National Programme for Organic Production(NPOP)which are considered equivalent of the provision of regulation(EC)No.834/2007			
16. Place and date of issue SEOUL, 11 October 2013 Name and signature of authorised person On behalf of Managing Director [Signature] Kim Hoogendam, Mrs. S.J. (Soc Ja)		Stamp of the issuing body  	