



Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02239517

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

| | |
|--|---|
| 1. Certification Body Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands, NL Licensing Code of Certification Body: GOTS-CUC-03 | 2. Seller of Certified Products Heze Henghua Cotton Industry Co.,Ltd. East Side of Weifang North Road, Juancheng County Heze Shandong Sheng , CN-SD China, CN SC number: CU1096373GOTS-2022-00113945 License No.: GOTS-CUC-03-1096373 |
| 3. Buyer of Certified Products [a] WUHU JINMAO GARMENTS CO. LTD SUN CUN GARMENT INDUSTRIAL ZONE, FANCHANG WUHU CITY Anhui Sheng , CN-AH China, CN | 4. Gross Shipping Weight 1,022.00 kg |
| | 5. Net Shipping Weight 1,000.00 kg |
| | 6. Certified Weight GOTS 1,000.00 kg |
| 7. Declarations by Certification Body This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products": i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and ii. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1. Certification of the organic material used for the products listed complies with: USDA NOP rules: Yes This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS. The rules for the labeling of GOTS Goods are outlined in the latest versio of the document"Conditions for the Use of GOTS Signs", (available on GOTS website) | |

Place and Date of Issue
Zwolle , 2022-12-07

Certification Body



Standard



On behalf of the Managing Director
Lifu Wang, Certifier

For directions on how to authenticate this certificate, please visit GOTS' webpage 'Approved Certification Bodies'. This electronically Issued document is the valid original version.



Control Union Certifications B.V.

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Seller Licence Number: 1096373

Template for Transaction Certificate v3.0 issued Oct 6 2021

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GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

8. Certified Input References

Input TCs: C-0003547-GOTS

9. Shipments

| | | |
|------------------------|-------------|--|
| Shipment No.: | 1 | Consignee name and address: WUHU JINMAO GARMENTS CO. LTD SUN CUN GARMENT INDUSTRIAL ZONE, FANCHANG WUHU CITY Anhui Sheng , CN-AH China, CN |
| Shipment Date: | 2022-11-26 | |
| Shipment Doc No.: | HZHG221126 | |
| Gross Shipping Weight: | 1,022.00 kg | |
| Invoice References: | 20713686 | |

10. Certified Products

| | | | |
|-----------------------|------------------|-------------------------|---|
| Shipment/Product No.: | 1 / 1 | Product Category: | Greige yarns (PC0030) |
| Order No.: | 202211-3 | Product Detail: | Carded yarns (PD0067) |
| Article No.: | 221103 | Material composition: | 100.0% Organic Cotton (RM0104) |
| Number of Units: | 1,000.00 kg | Standard (Label Grade): | Organic |
| Net Shipping Weight: | 1,000.00 kg | Additional Info: | C32S/1, Fiber length:29, Mic: 4.3 |
| Supplementary Weight: | 0.00 kg | Last Processor: | Heze Henghua Cotton Industry Co.,Ltd. East Side of Weifang North Road, Juancheng County Heze Shandong Sheng, CN-SD China, CN |
| Certified Weight: | GOTS 1,000.00 kg | - License Number: | 1096373 |
| Production Date: | 2022-11-25 | - Country: | China, CN |

10a. Certified Components

N/A

11. Certified Raw Materials and Declared Geographic Origin

| | | |
|---|-------------------------|-------|
| 1 | Organic Cotton (RM0104) | India |
| | Certified Weight: | |
| | GOTS 1,000.00 kg | |

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: YES NO

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