



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

Transaction Certificate Number: 820904/01521666

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. Input information: 2a. Reference number of the input transaction certificate: Information is presented in box 19 of this TC 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): 3a. Name of seller of certified product(s): Trifitrofa Rua Teofilo Braga 115 Apartado 203 4786-909 Trofa Portugal 3b. License number of seller: 820904	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
5. Last processor of the product(s): 5a. Name of last processor of certified product(s): Trifitrofa Rua Teofilo Braga 115 Apartado 203 4786-909 Trofa Portugal 5b. License number of last processor: N/A	6. Country of dispatch: Portugal
7. Buyer of the product(s): 7a. Name of buyer of certified product(s): DUTEL SAS ROUTE DE FEURS 42360 PANISSIERES France 7b. License number of buyer: N/A	8. Consignee of the product: DUTEL SAS ROUTE DE FEURS 42360 PANISSIERES 9. Country of consignee: France
10. Product and shipment information: Information is presented in box 17 of this TC	11. Gross weight (kg): 2,896.72 12. Net weight (kg): 2,896.72 13. Certified weight (kg): Total 2,896.72
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>	

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15. Additional declaration:

Certification of the organic material used for the products listed complies with:
USDA NOP rules: No
(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)
Country of origin of organic fibres:
Organic Cotton a. Country: India b. Country: India

16. Place and date of issue:

Zwolle, 2022-01-12

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Edgar Gomez, 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 yarns / Combed yarns - 100% Organic Cotton	Yarn 100% CO NE 20/1 Organic GOTS Colors	Organic	95.20 kg	Pallet	L-SUT2007169/P-969 54-96955/I-1098	95.20	95.20	95.20
2	Dyed yarns / Open-end yarns - 100% Organic Cotton	Yarn 100% CO NE 8/1 OE Organic GOTS Colors	Organic	1,962.20 kg	Pallet	L-FIL9/P-96956-971 29-97246-95942-982 35-98414-100237-10 0870-101051-100863 -101055-100870/I-1 098-1100-1118-1162 -1207-1221	1,962.20	1,962.20	1,962.20
3	Dyed yarns / Combed yarns - 100% Organic Cotton	Yarn 100% CO NE 20/1 Organic GOTS Black	Organic	77.22 kg	Pallet	L-DOD004068F/I-109 8	77.22	77.22	77.22
4	Dyed yarns / Combed yarns - 100% In Conversion Cotton	Yarn 100% CO NE 20/1 Organic GOTS Colors	Organic - In Conversion	762.10 kg	Pallet	L-WH7427IC2/P-9956 4-99610-99276-9928 0-100589-100248-10 0588-100587-100585 /I-1162-1207	762.10	762.10	762.10

Reference to documents

Doc type	Number	Date
Transport Document	7821	2021-07-02
Transport Document	7825	2021-07-02
Transport Document	7826	2021-07-02
Transport Document	7832	2021-07-05
Transport Document	7924	2021-07-16
Transport Document	8189	2021-08-12
Transport Document	8191	2021-08-12
Transport Document	8377	2021-09-17
Transport Document	8378	2021-09-17
Transport Document	8443	2021-09-21
Transport Document	8440	2021-09-24
Transport Document	8445	2021-09-24
Invoice	1098	2021-07-05
Invoice	1100	2021-07-07
Invoice	1162	2021-08-13
Invoice	1207	2021-09-20
Invoice	1221	2021-10-12
Other	1098	
Other	1100	
Other	1162	
Other	1207	
Other	1221	

18. Continuation of box 8 and 9

19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

822365/01032880
151797/3403/ 14
630928
01233891

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".

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21. Signature of the authorised person:

Zwolle, 2022-01-12

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Edgar Gomez, Certifier

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