



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

1. Body issuing the certificate: 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: 812866/00007122
3. Seller of the product(s): <div style="background-color: black; width: 100%; height: 40px;"></div>	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
5. Last processor of the product(s): <div style="background-color: black; width: 100%; height: 40px;"></div>	6. Country of dispatch: China
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 9. Country of consignee: United States
10. Product and shipment information: Information is presented in box 17 on page 2 of this TC.	11. Gross weight (kg): 1553.00 12. Net weight (kg): 1005.00 13. Commercial weight (kg): 1005.00
14. Declaration of the body issuing the certificate: <p style="font-size: small;">This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) been produced in accordance with (an) organic farming standard(s) which is/are recognized by the Global Organic Textile Standard ("GOTS"), and (ii) the Products have been processed in accordance with GOTS. Compliance with the standard is audited periodically in an accredited certification system by the inspection body named in box 4.</p>	
15. Additional declaration: <p style="font-size: small;">Certification of the organic fibres 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)</p> <p style="font-size: small;">This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who sell or advertise GOTS Goods" (available on http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html).</p>	
16. Place and date of issue: Zwolle, 18 Sep 2018 This electronically issued document is the valid original version. On behalf of the Managing Director Amy Kim, Certifier	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <small>Stamp of the Issuing body</small>  </div> <div style="text-align: center;"> <small>Standard's Logo</small>  </div> </div>

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