



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

Transaction Certificate Number: 815041/01795462

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: Information is presented in box 19 of this TC 2c. Farm transaction certificate number of the first raw material: Information is presented in box 19 of this TC 2d. Trader transaction certificate number of the first raw material:
3. Seller of the product(s): 3a. Name of seller of certified product(s):	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): K. Puurs Logistics Schoonmansveld 10 2870 Puurs Belgium 5b. License number of last processor: N/A	6. Country of dispatch: Belgium
7. Buyer of the product(s): 7a. Name of buyer of certified product(s): Lava Breiwerfab Bvba Rijksweg 138 8710 Wielsbeke Belgium 7b. License number of buyer: N/A	8. Consignee of the product: Lava Warehouse Roterijstraat 14A 8710 Wielsbeke 9. Country of consignee: Belgium
10. Product and shipment information: Information is presented in box 17 of this TC	11. Gross weight (kg): 12,310.42 12. Net weight (kg): 11,637.20 13. Certified weight (kg): Total 11,637.20
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>	

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.



Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands

T · +31 38 426 0100 · F · +31 38 423 7040 · teaminvoicing@onepeterson.com

Transaction Certificate Number: 815041/01795462 · Seller Licence Number: 815041 · 2022-05-09

Page 1 / 4



Reference number of the certificate: 815041/01795462

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:

In Conversion Cotton a. Country: India; State/Province: Gujarat b. Country: India; State/Province: Gujarat c. Country: India; State/Province: Gujarat d.

Country: India; State/Province: Gujarat

Organic Cotton a. Country: India; State/Province: Madhya Pradesh

16. Place and date of issue:

Zwolle, 2022-05-09

Stamp of the issuing body

Standard's Logo



This electronically issued document is the valid original version.

On behalf of the Managing Director

Johan van de Schootbrugge, Certifier

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.



Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands

T · +31 38 426 0100 · F · +31 38 423 7040 · teaminvoicing@onepeterson.com

Transaction Certificate Number: 815041/01795462 · Seller Licence Number: 815041 · 2022-05-09



Reference number of the certificate: 815041/01795462

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	Greige yarns (PC0030) / Normally combed yarns (PD0102) - 100.0% In Conversion Cotton (RM0103)	Organic-in conversion 2 Cotton 100% 30/1 Combed compact Grey Knitting	Organic - In Conversion	1,733.60 kg	2 PALETTE	103091 (CF000909-L 1)	1,840.34	1,733.60	1,733.60
2	Greige yarns (PC0030) / Normally combed yarns (PD0102) - 100.0% In Conversion Cotton (RM0103)	Organic-in-conversion Cotton 100% 24/1 Combed Grey Knitting	Organic - In Conversion	6,879.60 kg	7 PALETTE	104148 (CF001417-L 5)	7,273.11	6,879.60	6,879.60
3	Greige yarns (PC0030) / Normally combed yarns (PD0102) - 100.0% In Conversion Cotton (RM0103)	Organic-in-conversion Cotton 100% 24/1 Combed Grey Knitting	Organic - In Conversion	3,024.00 kg	120 CARTON	104148 (CF001417-L 5)	3,196.97	3,024.00	3,024.00

Reference to documents

Doc type	Number	Date
Transport Document	LOD0007425	2022-03-29
Transport Document	LOD0007425	2022-03-29
Transport Document	LOD0007425	2022-03-29
Invoice	10VF2200507	2022-03-29
Invoice	10VF2200508	2022-03-29

18. Continuation of box 8 and 9

19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

817248/01533843
835719/01636283

2b. Farm scope certificate numbers

ORG/SC/2111/004867
ORG/SC/2003/000732
ORG/SC/1907/002046
ORG/SC/2103/001098
ORG/SC/2103/001339

2c. Farm transaction certificate numbers

ORG/TC/2106/001208
ORG/TC/2105/000365
ORG/TC/2105/000387
ORG/TC/2106/001209
ORG/TC/2105/000388
ORG/TC/2106/001206
ORG/TC/2105/000389
ORG/TC/2105/000546
ORG/TC/2105/000666
ORG/TC/2104/004438
ORG/TC/2105/000386
ORG/TC/2112/001985
ORG/TC/2112/001984
ORG/TC/2112/001972
ORG/TC/2112/001979

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".

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.



Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands
T +31 38 426 0100 · F +31 38 423 7040 · teaminvoicing@onepeterson.com

Transaction Certificate Number: 815041/01795462 · Seller Licence Number: 815041 · 2022-05-09