


Transaction Certificate (TC)

Transaction Certificate Number OT-011118-04507

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

1. Certification Body Oregon Tilth Certified Organic (OTCO) PO Box 368 Corvallis, OR, 97339 US Licensing Code of Certification Body: GOTS-OTCO-04 	2. Seller of Certified Products Hugh Shepard Enterprises, LLC DBA Woolgatherer Carding Mill PO Box 155 Montague CA, 96064 US SC Number: Z-88080-2008 License No.: OTCO-OT-011118
3. Buyer of Certified Products Natural Mattress Heaven 1712 E. McAndrews Road Medford, Oregon 97504 US License No.: N/A	4. Gross Shipping Weight 154.22 kg
	5. Net Shipping Weight 73.52 kg
	6. Certified Weight 72.75 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 Geographic 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 (an) organic farming standard(s) which is/are recognized by GOTS, and ii. the products in Box 10 "Certified Products" have been processed in accordance with 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: <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) 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 <i>GOTS Goods</i> are outlined in the latest version of the document "Conditions for the Use of GOTS Signs" (available on GOTS website).	
8. Certified Input References Input TCs: OT-004910-04359, 22-420228, 23473	

Place and date of issue
Corvallis, Oregon, 2024-07-02

Certification Body

Standard Logo



Oregon Tilth, Inc.



Name: Misty Nider

Oregon Tilth Certified Organic

For directions on how to authenticate this certificate, please visit GOTS' web page "Approved Certification Bodies"

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Seller License No.: OTCO-OT-011118

Transaction Certificate Number OT-011118-04507– (continued)

9. Shipments

Shipment No.:	1	Consignee Name and Address:
Shipment Date:	2024-06-07	The Mattress Man
Shipment Doc No.:	78044358147	11727 Washington Blvd
Gross Shipping Weight:	154.22 kg	Whittier, CA 90606
Invoice References:	61107-REV	US
Carrier:	Old Dominion Freight	

10. Certified Products

Product No.:	1	Product Category:	Fabrics (PC0028)
Order No.:	919271	Product Detail:	Non-Woven Fabrics (PD0062) Wool batting with Spuntext Backing
Article No.:	00000000 [optional]	Material Composition:	95% organic wool (RM0079); 5% polypropylene (RM0202)
Number of Units:	1 rolls	Label Grade:	Organic
Net Shipping Weight:	26.35 kg	Additional Info:	n/a
Supplementary Weight:	0.00 kg	Last Processor:	Hugh Shepard Enterprises, LLC DBA Woolgatherer Carding Mill
Certified Weight:	25.58 kg	- License No.:	OTCO-OT-011118
Production Date:	2024-06-04	- Country:	US

Product No.:	2	Product Category:	Greige Fabrics (PC0022)
Order No.:	919271	Product Detail:	Woven Fabrics (PD0059) Brushed Twill
Article No.:	00000000 [optional]	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1 rolls	Label Grade:	Organic
Net Shipping Weight:	29.03 kg	Additional Info:	n/a
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	29.03 kg	- License No.:	Undisclosed
Production Date:	2020-10-14	- Country:	PK;US

Product No.:	3	Product Category:	Greige Fabrics (PC0022)
Order No.:	919271	Product Detail:	Woven Fabrics (PD0059) Canvas
Article No.:	00000000 [optional]	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1 rolls	Label Grade:	Organic
Net Shipping Weight:	18.14 kg	Additional Info:	n/a
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight:	18.14 kg	- License No.:	undisclosed
Production Date:	2022-0506	- Country:	PK; US

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11. Certified Raw Materials and Declared Geographic Origin

- | | |
|---|--------------------------------|
| 1. 100% Organic Wool (RM0079)
Weight: 25.58 kg | NZ-STL; GB-ENG Certified |
| 2. 100% Organic Cotton (RM0104)
Weight: 47.17 kg | TZ-30; IN; TR-63; KZ Certified |

12. Declarations by Seller of Certified Products

N/A

Place and date of issue
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