






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

<b>1a. Body issuing the certificate:</b> Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands <b>1b. licensing code of the certification body:</b> GOTS-CUC-03	<b>2. Reference number of the certificate:</b> 01186385 <b>2a. Reference number of the input transaction certificate:</b> 1000632/01033772 <b>2b. Farm scope certificate number of the first raw material:</b> <b>2c. Farm transaction certificate number of the first raw material:</b> <b>2d. Trader transaction certificate number of the first raw material:</b>
<b>3. Seller of the product(s):</b> FILASA Fiacao Armando da Silva Antunes SA Rua da Madalena, 1957 4835-511 Nespereira Guimarães Portugal	<b>4. Inspection body:</b> Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
<b>5. Last processor of the product(s):</b>	<b>6. Country of dispatch:</b>
<b>7. Buyer of the product(s):</b> CALCELINEA, SL C/ JAUME BALMES 30 BAIX 08397 BARCELONA Spain	<b>8. Consignee of the product:</b> Calcelinea S.L. Pol. Ind. Can Patalina - C/ Sanllehi, 1 08380 Malgrat de Mar Barcelona <b>9. Country of consignee:</b> Spain
<b>10. Product and shipment information:</b> Information is presented in box 17 of this TC	<b>11. Gross weight (kg):</b> 22.80 <b>12. Net weight (kg):</b> 20.40 <b>13. Certified weight (kg):</b> Total 20.40
<b>14. Declaration of the body issuing the certificate:</b> 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.	
<b>15. Additional declaration:</b> Certification of the organic material 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)	
<b>16. Place and date of issue:</b> Zwolle, 09 Jul 2021 Stamp of the issuing body Standard's Logo    <b>This electronically issued document is the valid original version.</b> On behalf of the Managing Director Isabel Campos, Certifier	

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Reference number of the certificate: 01186385

**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	HILO NE 30/2	Organic	20.4 kg		1	22.80	20.40	20.40

**Reference to documents**

Doc type	Number	Date
Transport Document	531/2021000419	2021-05-12
Invoice	551/2021000348	2021-05-13
Other	PL	
Other	CMR 1480114	

**18. Continuation of box 8 and 9**

**19. Continuation of box 2**

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".

**21. Signature of the authorised person:**

Zwolle, 09 Jul 2021

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Isabel Campos, Certifier

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