



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

<p>1a. Body issuing the certificate: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands</p> <p>1b. licensing code of the certification body: GOTS-CUC-03</p>	<p>2. Reference number of the certificate: 1001667/00865951</p> <p>2a. Reference number of the input transaction certificate: 814428-00738722-GOTS</p> <p>2b. Farm scope certificate number of the first raw material:</p> <p>2c. Farm transaction certificate number of the first raw material:</p> <p>2d. Trader transaction certificate number of the first raw material:</p>				
<p>3. Seller of the product(s): Henan Pingmian Textile Group Co., Ltd. No. 17, Jianshe Road East Pingdingshan China</p>	<p>4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands</p>				
<p>5. Last processor of the product(s): Henan Pingmian Textile Group Co., Ltd. Baofeng Factory East Side of the Southern Section, East Third Ring Road, Baofeng County Pingdingshan China</p>	<p>6. Country of dispatch: China</p>				
<p>7. Buyer of the product(s): GENIMEX GROUP LTD. TAIWAN BRANCH (HK) RM.1121, NO.144, SEC.3, MIN CHUAN E.ROAD TAIPEI Taiwan</p>	<p>8. Consignee of the product: LAST OBJECT APS YDERLANDSVEJ1 2300 COPENHAGEN S</p> <p>9. Country of consignee: Denmark</p>				
<p>10. Product and shipment information: Information is presented in box 17 of this TC</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black; padding: 5px;">11. Gross weight (kg): 312.80</td> <td style="width: 50%; border-bottom: 1px solid black; padding: 5px;">12. Net weight (kg): 310.80</td> </tr> <tr> <td colspan="2" style="padding: 5px;">13. Certified weight (kg): Total 310.80</td> </tr> </table>	11. Gross weight (kg): 312.80	12. Net weight (kg): 310.80	13. Certified weight (kg): Total 310.80	
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13. Certified weight (kg): Total 310.80					
<p>14. Declaration of the body issuing the certificate:</p> <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>					
<p>15. Additional declaration:</p> <p>Certification of the organic material used for the products listed complies with: USDANOP rules: Yes (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) Country of origin of organic fibres:</p>					

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Reference number of the certificate: 1001667/00865951

16. Place and date of issue:

Zwolle, 05 Feb

Stamp of the issuingbody

Standard's Logo



This electronically issued document is the valid original version.

On behalf of the Managing Director

Ya Gao, 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	Greige fabrics / Woven fabrics - 100% Organic Cotton	OE 32*OE 32 68*68*58"	Organic	310.8 kg	BALE	PMYJ0905052	312.80	310.80	310.80

Reference to documents

Doc type	Number	Date
Transport Document	050050139482	2020-12-28
Invoice	PM-GG201228	2020-12-28

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, 05 Feb 2021

Stamp of the issuing body

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