

TRANSACTION CERTIFICATE
FOR DELIVERY OF SUSTAINABLE TEXTILE PRODUCTS (GOTS system)

1. Body issuing the certificate (name and address) Control Union certifications B.V. Meerwerfslaan 4-6 8011 BZ, ZWOLLE NETHERLANDS		2. Standard: Global Organic Textile Standards (GOTS) Reference number of the certificate: PRJ 812859/114098	
3. Seller of the product (name and address)		4. Inspection body* (name and address) Control Union certifications B.V. Meerwerfslaan 4-6 8011 BZ, ZWOLLE NETHERLANDS	
5. Producer or processor of the product* (name and address)		6. Country of dispatch INDIA	
7. Consignee (name and address) Birch Fabrics 515, Palm Court, Paso Robles, CA 93446 Paso Robles UNITED STATES		8. Country of destination UNITED STATES	
		9. Address and place of destination*	
10. Marks and numbers, container no(s), number and kind, Trade name of the product. Status of product certified according to Global Organic Textile Standards (GOTS) under the EKO Sustainable Textile scheme. Products as specified in box 17 from organic production methods. Invoice no: 501-Birch d.d. 25-03-10 Transport document no.: DFLLOS00094 d.d. 08-04-10 Container no.: HDMU633579-1		11. Gross mass 1820.00 kgs	
		12. Net mass 1470.00 kgs	
		13. Alternative units *	
14. Declaration of the body issuing the certificate This is to certify that the natural fibre content used for the products designated above has been produced in accordance with an organic production method recognised by the Global Organic Textile Standard (GOTS) and that the products have been processed in accordance with GOTS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex.			
15. Additional declaration (if appropriate) As per ICS/GT/200/06-01, ICS/AWPL/437/08-03 & 9.812932.IN030 certificates, the organic cotton is certified as per NPOP & NOP (USDA) standard. The part of organic cotton has been certified by an accredited certification body other than CLC.			
16. Place and date of issue Mumbai, 06 May 2010		Stamp of the issuing body	
Name and signature of authorised person Ch. Achal of Managing Director			
			

*Explanatory notes

- Box 4: The inspection and certification body for compliance with the rules on from organic production methods.
 Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.
 Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.
 Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.

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Annex as mentioned in box 10. To the certificate with Reference number: PRJ 812859/114098							
17. Specified products within this shipment:							
Srno.	Product	Trade name	Packed in	Lot number(s)	Gross weight	Net weight	Production year
1	Certified Organic Printed Woven Fabric		140 cms (10655.00 yds)	Org-044 & Org 063	1820.00	1470.00	2009




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