


TRANSACTION CERTIFICATE

For Delivery of Organic Latex Products (GOLS system)

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2 a) Standard: Global Organic Latex Standards (GOLS) 2 b) Reference number of the certificate: PRJ 827360/820939
3. Seller of the product (name and address) Lalan Eco-Latex (Pvt) Ltd. No. 54, Kirulapana Avenue, Colombo 06 SRI LANKA	4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS
5. Producer or processor of the product* (name and address) Lalan Eco-Latex (Pvt) Ltd. Lot 72, Phase 03 , KEPZ, Katunayake Western Province, SRI LANKA	6. Country of dispatch SRI LANKA
7. Consignee (name and address) OEM Beds LLC 921, Westgate lane, LA 71112325, 71112 Bossier UNITED STATES OF AMERICA	8. Country of destination UNITED STATES OF AMERICA
10. Marks and numbers, container no(s), number and kind. Trade name of the product. Status of product certified according to Global Organic Latex Standards (GOLS) under the GLS scheme. Products as specified in box: 17 from organic production methods. Invoice no.: LEL0098/17 d.d. 16-08-17 Transport document no.: MAWB 157 CMB 06739025 d.d. 18-08-17 Container no.: Identification codes : PO - 080817	9. Address and place of destination*
11. Gross mass 1690.69 kgs	12. Net mass 1390.12 kgs
13. Alternative units *	
14. Declaration of the body issuing the certificate This is to certify that the natural rubber latex used for the products designated above has been produced in accordance with an organic production method recognized by the Global Organic Latex Standard (GOLS) and that the products have been processed in accordance with GOLS. 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) Natural Latex used for the products designated above has been produced in accordance with the USDA NOP standard	
16. Place and date of issue Colombo-07, 23 August 2017 Name and signature of authorised person On behalf of Managing Director Rathnayake, Mr. R.M.C.P (Prabhath)	Stamp of the issuing body 

***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.

Annex as mentioned in box 10.
To the certificate with Reference number: PRJ 827360/820939

17. Specified products within this shipment:

Smo.	Product	Trade name	Packed in	Lot-number(s)	Gross weight	Net weight	Production year
1	Certified Latex Sheets Made with > 95% Certified Organic		143 PCS	OCL 170801 1-2	1690.69	1390.12	2017

18. Place and date of issue Colombo-07, 23 August 2017

Stamp of the issuing body

Name and signature of authorised person
On behalf of Managing Director

Rathnayake, Mr. R.M.C.P (Prabhath)

