


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

<p>1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>	<p>2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 827360/820945</p>
<p>3. Seller of the product (name and address) Lalan Eco-Latex (Pvt) Ltd. No. 54, Kirulapana Avenue, Colombo 06 SRI LANKA</p>	<p>4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>
<p>5. Last processor of the product(s) (name and address) Lalan Eco-Latex (Pvt) Ltd. Lot 72, Phase 03 , KEPZ, Katunayake Western Province, SRI LANKA</p>	<p>6. Country of dispatch SRI LANKA</p>
<p>7. Buyer of the product(s) (name and address) OEM Beds LLC 921, Westgate lane, LA 711122325, 71112 Bossier UNITED STATES OF AMERICA</p>	<p>8. Consignee of the product (Address of the place of destination) OEM Beds LLC 921, Westgate lane, LA 711122325, 71112 Bossier UNITED STATES OF AMERICA</p> <p>9. Country of consignee UNITED STATES OF AMERICA</p>
<p>10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified 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 Transport document d.d. 18-08-17 Container no.: Identification codes : PO 080817</p>	<p>11. Gross weight(kg) kgs</p> <p>12. Net weight(kg) 5.12 kgs</p> <p>13. Commercial weight (kg) 0.00 kgs</p>
<p>14. Declaration of the body issuing the certificate This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the [fibre material name(s)] used for the product(s) 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 the Global Organic Textile Standard (GOTS), and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.</p>	
<p>15. Additional declaration : Certification of the organic fibres 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) The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards</p>	
<p>16. Place and date of issue Colombo-07, 23 August 2017 Name and signature of authorised person On behalf of Managing Director Name: Herath, Miss H.M.U.K. (Udaya Kumari)</p>	<p>Stamp of the issuing body</p> 

Reference Number of the certificate: PRJ 827360/820945

17. Continuation of box 10.

Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Pillow covers - 100% Organic Cotton		Organic	143 PCS	OCL 170801 1-2	0.00	5.12

18. Continuation of box 8 and box 9

Name and Address of the Consignee

Country of Consignee

19. 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 goods are outlined in the "Licensing and Labelling Guide" (available on <http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html>)

20. 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



Name: Herath, Miss H.M.U.K. (Udaya Kumari)