

Transaction Certificate (TC)

Transaction Certificate Number: 03596201for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

1. Certification Body

Control Union Gözetim ve Belgelendirme Ltd. Sti. Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu

Plaza K:11 Konak

35040 Izmir

İzmir, TR-35

Turkey, TR

Licensing Code of Certification Body: GOTS-CUC TR-17

2. Seller of Certified Products

Bordo Tekstil Sanayi Ve Dis Ticaret Ltd. Sti. (CU 807995)

Akcaburgaz Mah. 137. Sk. No: 141. Bodrum Kat Esenyurt

Istanbul

İstanbul, TR-34

Turkey, TR

SC number: CU807995GOTS-2024-00096279

License No.: GOTS-CUC TR-17-807995

3. Buyer of Certified Products [a]

EMON TEKSTIL SAN TIC LTD ŞTİ

HAVALANI MAH. MEHMET AKİF İNAN CD. NO:36/2

ATIŞALANI

ISTANBUL

İstanbul, TR-34

Turkey, TR

4. Gross Shipping Weight

2,610.10 kg

5. Net Shipping Weight

2,527.50 kg

6. Certified Weight

2,522.35 kg

7. Declarations by Certification Body

This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":

- i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and
- ii. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.

Certification of the organic material used for the products listed complies with:

USDA NOP rules: Yes

This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS.

The rules for the labeling of GOTS Goods are outlined in the latest version of the document"Conditions for the Use of GOTS Signs", (available on GOTS website)

Place and Date of Issue Izmir, 2024-09-23



Certification Body



On behalf of the Managing Director Ayça Ildiri, Certifier

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| 8. Certified Input Referen | ces | | | | | |
|---|--|--|--|--|--|--|
| Input TCs: | 03382389; 02839259; CPB-TC-0006723; CPB-TC-0006853; 03164148 | | | | | |
| 9. Shipments | | | | | | |
| Shipment No.: Shipment Date: Shipment Doc No.: Gross Shipping Weight: Invoice References: | 1 2024-06-05 1651 873.00 kg 1025 | Consignee name and address: EMON TEKSTİL SAN TİC LTD ŞTİ HAVALANI MAH. MEHMET AKİF İNAN CD. NO: 36/2 ATIŞALANI İSTANBUL İstanbul, TR-34 Turkey, TR | | | | |
| Shipment No.: Shipment Date: Shipment Doc No.: Gross Shipping Weight: Invoice References: | 2 2024-05-09 1345 566.40 kg 864 | Consignee name and address: EMON TEKSTİL SAN TİC LTD ŞTİ HAVALANI MAH. MEHMET AKİF İNAN CD. NO: 36/2 ATIŞALANI İSTANBUL İstanbul, TR-34 Turkey, TR | | | | |
| Shipment No.: Shipment Date: Shipment Doc No.: Gross Shipping Weight: Invoice References: | 3 2024-05-09 1351 449.00 kg 865 | Consignee name and address: EMON TEKSTİL SAN TİC LTD ŞTİ HAVALANI MAH. MEHMET AKİF İNAN CD. NO: 36/2 ATIŞALANI İSTANBUL İstanbul, TR-34 Turkey, TR | | | | |
| Shipment No.: Shipment Date: Shipment Doc No.: Gross Shipping Weight: Invoice References: | 4 2024-05-14 1409 164.30 kg 897 | Consignee name and address: EMON TEKSTİL SAN TİC LTD ŞTİ HAVALANI MAH. MEHMET AKİF İNAN CD. NO: 36/2 ATIŞALANI İSTANBUL İstanbul, TR-34 Turkey, TR | | | | |
| Shipment No.: Shipment Date: Shipment Doc No.: Gross Shipping Weight: Invoice References: | 5 2024-06-13 1756 501.30 kg 1101 | Consignee name and address: EMON TEKSTİL SAN TİC LTD ŞTİ HAVALANI MAH. MEHMET AKİF İNAN CD. NO: 36/2 ATIŞALANI İSTANBUL İstanbul, TR-34 Turkey, TR | | | | |

Place and Date of Issue Izmir, 2024-09-23







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Shipment No.: 6

Shipment Date: 2024-07-03

Shipment Doc No.: 1881 Gross Shipping Weight: 56.10 kg

Invoice References: 1186 Consignee name and address:

EMON TEKSTİL SAN TİC LTD ŞTİ

HAVALANI MAH. MEHMET AKIF İNAN CD. NO:

36/2 ATIŞALANI **ISTANBUL** İstanbul, TR-34

10. Certified Products

Shipment/Product No.: 1/1

Order No.: sp:957 Article No.: 21/172/2957/22

Number of Units: 5.00 rolls Net Shipping Weight: 114.00 kg

Supplementary Weight: 0.00 kg

Certified Weight: GOTS

Production Date: 2024-06-05

Shipment/Product No.: 1/2 Order No.: sp:957

Article No.: 21/172/2957/22

Number of Units: 1.00 rolls Net Shipping Weight: 9.00 kg

Supplementary Weight: 0.00 kg

Certified Weight: GOTS

Production Date: 2024-06-05

Shipment/Product No.: 1/3 Order No.: sp:957

Article No.: 21/172/2957/22

Number of Units: 4.00 rolls Net Shipping Weight: 62.00 kg

Supplementary Weight: 0.00 kg

Certified Weight: GOTS Production Date: 2024-06-05

Shipment/Product No.: 1/4

Order No.: sp:957

21/172/2957/22 Article No.: 6.00 rolls

Number of Units:

Turkey, TR

Product Category: Product Detail:

Material composition:

Label Grade: Additional Info:

Last Processor:

Label Grade:

Additional Info:

Additional Info:

- Country:

114.00 kg

8.82 kg

62.00 kg

Dyed fabrics (PC0025) Knitted fabrics (PD0058)

100% Organic Cotton (RM0104)

Organic

Knitted fabrics ne 30/30/10 futter fabrics

(360gr/m2) Undisclosed

Turkey, TR

Product Category: Dyed fabrics (PC0025) Product Detail: Knitted fabrics (PD0058)

Material composition: 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160)

Organic

Knitted Fabrics ne 30/1 ribana fabrics

(150gr/m2) Undisclosed

Last Processor: - Country: Turkey, TR

Product Category: Dyed fabrics (PC0025) Product Detail: Knitted fabrics (PD0058)

Material composition: 100% Organic Cotton (RM0104) Label Grade: Organic

Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2)

Undisclosed

Last Processor: - Country: Turkey, TR

Product Category: Product Detail: Material composition:

Label Grade:

Dyed fabrics (PC0025) Knitted fabrics (PD0058) 100% Organic Cotton (RM0104)

Organic

Place and Date of Issue Izmir, 2024-09-23



Certification Body



Standard



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| Net Shipping Weight: Supplementary Weight: | 102.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/2 single jersey fabrics (240gr/m2) |
|--|------------------------------|-----------|-------------------------------|---|
| Certified Weight: | | 102.00 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-06-05 | 102.00 kg | - Country: | Turkey, TR |
| Shipment/Product No.: | 1/5 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | 2 | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 6.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics (150gr/m2) |
| Certified Weight: Production Date: | GOTS 2024-06-05 | 5.88 kg | Last Processor: - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: | 1/6 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| 20000 | | | Material composition: | 100% Organic Cotton (RM0104) |
| Article No.: | 21/172/2957/22 | | Label Grade: | Organic Cotton (N. 10104) |
| Number of Units: | 4.00 rolls | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics |
| Net Shipping Weight: | 103.00 kg | | Additional fino. | (150gr/m2) |
| Supplementary Weight: | | 102.00 1 | Last Processor: | Undisclosed |
| Certified Weight: | | 103.00 kg | - Country: | Turkey, TR |
| Production Date: | 2024-06-05 | | | |
| Shipment/Product No.: | 1/7 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | 2 | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 25.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | 0.00 kg | 24501 | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) |
| Certified Weight: | GOTS | 24.50 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-06-05 | | - Country: | Turkey, TR |
| Shipment/Product No.: | 1/8 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | 2 | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Number of Units: | 1.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: | 12.00 kg | | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics |
| Supplementary Weight: | 0.00 kg | 1177 | | (420gr/m2) |
| Certified Weight: | GOTS | 11.76 kg | Last Processor: | Undisclosed |

Place and Date of Issue Izmir, 2024-09-23







On behalf of the Managing Director Ayça Ildiri, Certifier

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| Production Date: | 2024-06-05 | | - Country: | Turkey, TR |
|---|---|----------|--|--|
| Shipment/Product No.: Order No.: Article No.: Number of Units: Net Shipping Weight: Supplementary Weight: Certified Weight: Production Date: | sp:376 21/172/2957/22 1.00 rolls 24.00 kg 0.00 kg | 23.52 kg | Product Category: Product Detail: Material composition: Label Grade: Additional Info: Last Processor: - Country: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) Organic Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) Undisclosed Turkey, TR |
| Shipment/Product No.: Order No.: Article No.: Number of Units: Net Shipping Weight: Supplementary Weight: Certified Weight: Production Date: | sp:376 21/172/2957/22 5.00 rolls 123.00 kg 0.00 kg | 23,00 kg | Product Category: Product Detail: Material composition: Label Grade: Additional Info: Last Processor: - Country: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) 100% Organic Cotton (RM0104) Organic Knitted fabrics ne 30/2 single jersey fabrics (240gr/m2) Undisclosed Turkey, TR |
| Shipment/Product No.: Order No.: Article No.: Number of Units: Net Shipping Weight: Supplementary Weight: Certified Weight: Production Date: | 8 8 6 | 48.00 kg | Product Category: Product Detail: Material composition: Label Grade: Additional Info: Last Processor: - Country: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) 100% Organic Cotton (RM0104) Organic Knitted fabrics ne 30/30/10 futter fabrics (360gr/m2) Undisclosed Turkey, TR |
| Shipment/Product No.: Order No.: Article No.: Number of Units: Net Shipping Weight: Supplementary Weight: Certified Weight: Production Date: Shipment/Product No.: Order No.: | 1/12 sp:376 21/172/2957/22 5.00 rolls 117.00 kg 0.00 kg GOTS 2024-06-05 2/1 sp:376 | 17.00 kg | Product Category: Product Detail: Material composition: Label Grade: Additional Info: Last Processor: - Country: Product Category: Product Detail: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) 100% Organic Cotton (RM0104) Organic Knitted fabrics ne 30/30/10 futter fabrics (360gr/m2) Undisclosed Turkey, TR Dyed fabrics (PC0025) Knitted fabrics (PD0058) |

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| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
|---|------------------------------|----------|-------------------------------|---|
| Net Shipping Weight: | 3.50 kg | | Label Grade: | Organic |
| Supplementary Weight: Certified Weight: | 0.00 kg GOTS | 3.43 kg | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics (150gr/m2) |
| Production Date: | 2024-05-09 | | Last Processor: - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: | 2/2 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 0.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 4.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | 0.00 kg | 2021 | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics (150gr/m2) |
| Certified Weight: | GOTS | 3.92 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-09 | | - Country: | Turkey, TR |
| Shipment/Product No.: | 2/3 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 4.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: Supplementary Weight: | 98.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2) |
| Certified Weight: | | 98.00 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-09 | 20.00 Kg | - Country: | Turkey, TR |
| Shipment/Product No.: | 2/4 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 3.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: Supplementary Weight: | 63.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2) |
| Certified Weight: | 2000 | 63.00 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-09 | 03.00 Kg | - Country: | Turkey, TR |
| Shipment/Product No.: | 2/5 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Number of Units: Net Shipping Weight: | 1.00 rolls 23.00 kg | | Label Grade: | Organic |

Place and Date of Issue Izmir, 2024-09-23







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| Supplementary Weight: Certified Weight: | 0.00 kg GOTS | 22.54 kg | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) | |
|---|------------------------------|-----------|-------------------------------|---|--|
| Production Date: | 2024-05-09 | | Last Processor: - Country: | Undisclosed Turkey, TR | |
| Shipment/Product No.: | 2/6 | | Product Category: | Dyed fabrics (PC0025) | |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) | |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) | |
| Net Shipping Weight: | 6.00 kg | | Label Grade: | Organic | |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) | |
| Certified Weight: Production Date: | GOTS 2024-05-09 | 5.88 kg | Last Processor: - Country: | Undisclosed Turkey, TR | |
| Shipment/Product No.: | 2/7 | | Product Category: | Dyed fabrics (PC0025) | |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) | |
| Article No.: | 21/172/2957/22 | 333 | Material composition: | 100% Organic Cotton (RM0104) | |
| Number of Units: | 5.00 rolls | | Label Grade: | Organic | |
| Net Shipping Weight: Supplementary Weight: | 108.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/2 single jersey fabrics (240gr/m2) | |
| Certified Weight: | | 108.00 kg | Last Processor: | Undisclosed | |
| Production Date: | 2024-05-09 | Sociot Kg | - Country: | Turkey, TR | |
| Shipment/Product No.: | 2/8 | | Product Category: | Dyed fabrics (PC0025) | |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) | |
| Article No.: | 21/172/2957/22 | 5005 | Material composition: | 100% Organic Cotton (RM0104) | |
| Number of Units: | 4.00 rolls | | Label Grade: | Organic | |
| Net Shipping Weight: Supplementary Weight: | 100.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/2 single jersey fabrics (240gr/m2) | |
| Certified Weight: | | 100.00 kg | Last Processor: | Undisclosed | |
| Production Date: | 2024-05-09 | 100.00 kg | - Country: | Turkey, TR | |
| Shipment/Product No.: | 2/9 | | Product Category: | Dyed fabrics (PC0025) | |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) | |
| Article No.: | 21/172/2957/22 | 355 | Material composition: | 100% Organic Cotton (RM0104) | |
| Number of Units: | 7.00 rolls | | Label Grade: | Organic | |
| Net Shipping Weight: | 142.00 kg | | Additional Info: | Knitted fabrics ne 30/30/10 futter fabrics | |
| Supplementary Weight: | 0.00 kg | | | (360gr/m2) | |
| Certified Weight: | GOTS | 142.00 kg | Last Processor: - Country: | Undisclosed Turkey, TR | |
| Production Date: | 2024-05-09 | | Country. | runcy, in | |

Place and Date of Issue Izmir, 2024-09-23







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| Shipment/Product No.: Order No.: | 3 / 1 sp:376 | | Product Category: Product Detail: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) |
|---|------------------------------|-----------|-----------------------------------|---|
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 3.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | | | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics |
| Certified Weight: | GOTS | 2.94 kg | Last Processor: | (150gr/m2) |
| Production Date: | 2024-05-09 | 88 | - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: | 3/2 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Number of Units: Net Shipping Weight: | 1.00 rolls 5.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics (150gr/m2) |
| Certified Weight: | GOTS | 4.90 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-09 | | - Country: | Turkey, TR |
| Shipment/Product No.: | 3/3 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | 300 | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 3.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: | 81.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2) |
| Supplementary Weight: | | | Last Processor: | Undisclosed |
| Certified Weight: | GOTS | 81.00 kg | - Country: | Turkey, TR |
| Production Date: | 2024-05-09 | | | |
| Shipment/Product No.: | 3/4 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | 3000 | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 3.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: Supplementary Weight: | 80.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2) |
| Certified Weight: | GOTS | 80.00 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-09 | 30.00 108 | - Country: | Turkey, TR |
| Shipment/Product No.: | 3/5 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 98% Organic Cotton (RM0104) + 2% |
| Article No. | 27/11/2/27/1/22 | 000 | | |

Place and Date of Issue Izmir, 2024-09-23







On behalf of the Managing Director Ayça Ildiri, Certifier

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| Number of Units: | 1.00 rolls | | | Elastane (Spandex) (RM0160) |
|--|------------------------------------|-----------|--|--|
| Net Shipping Weight: | 14.00 kg | | Label Grade: | Organic |
| Supplementary Weight: Certified Weight: | 0.00 kg GOTS | 13.72 kg | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) |
| Production Date: | 2024-05-09 | 13.72 Kg | Last Processor: - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: Order No.: | 3 / 6 sp:376 | | Product Category: Product Detail: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: Label Grade: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) Organic |
| Net Shipping Weight: Supplementary Weight: Certified Weight: | GOTS | 14.70 kg | Additional Info: Last Processor: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) Undisclosed |
| Production Date: Shipment/Product No.: | 2024-05-09 | | - Country: Product Category: | Turkey, TR Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: Material composition: | Knitted fabrics (PD0058) 100% Organic Cotton (RM0104) |
| Article No.: Number of Units: | 21/172/2957/22 5.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: Supplementary Weight: | 109.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/30/10 futter fabrics (360gr/m2) |
| Certified Weight: Production Date: | | 109.00 kg | Last Processor: - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: Order No.: | 3 / 8 sp:376 | | Product Category: Product Detail: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: Label Grade: | 100% Organic Cotton (RM0104) |
| Number of Units: Net Shipping Weight: Supplementary Weight: | 5.00 rolls 128.00 kg 0.00 kg | | Additional Info: | Organic Knitted fabrics ne 30/30/10 futter fabrics (360gr/m2) |
| Certified Weight: Production Date: | | 128.00 kg | Last Processor: - Country: | Undisclosed Turkey, TR |
| Shipment/Product No.: | 4/1 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 4.00 kg | | Label Grade: | Organic 20/1 ille in the inc |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/1 ribana fabrics |

Place and Date of Issue Izmir, 2024-09-23







On behalf of the Managing Director Ayça Ildiri, Certifier

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| Certified Weight: Production Date: | GOTS 2024-05-14 | 3.92 kg | Last Processor: | (150gr/m2) Undisclosed |
|---|------------------------------|----------|-----------------------|---|
| | | | - Country: | Turkey, TR |
| Shipment/Product No.: | 4/2 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 2.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: | 47.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabrics (150gr/m2) |
| Supplementary Weight: | 0.00 kg | | Last Processor: | Undisclosed |
| Certified Weight: | | 47.00 kg | - Country: | Turkey, TR |
| Production Date: | 2024-05-14 | | | |
| Shipment/Product No.: | 4/3 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 1.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: | 9.00 kg | | Additional Info: | Knitted fabrics ne 30/1 single jersey fabric (150gr/m2) |
| Supplementary Weight: | | 0.00 1.= | Last Processor: | Undisclosed |
| Certified Weight: | GOTS | 9.00 kg | - Country: | Turkey, TR |
| Production Date: | 2024-05-14 | | | |
| Shipment/Product No.: | 4/4 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: Number of Units: | 21/172/2957/22 1.00 rolls | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Net Shipping Weight: | 5.00 kg | | Label Grade: | Organic |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) |
| Certified Weight: Production Date: | GOTS 2024-05-14 | 4.90 kg | Last Processor: | Undisclosed |
| | | | - Country: | Turkey, TR |
| Shipment/Product No.: | 4/5 | | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | sp:376 | | Product Detail: | Knitted fabrics (PD0058) |
| Article No.: | 21/172/2957/22 | | Material composition: | 100% Organic Cotton (RM0104) |
| Number of Units: | 4.00 rolls | | Label Grade: | Organic |
| Net Shipping Weight: Supplementary Weight: | 93.00 kg 0.00 kg | | Additional Info: | Knitted fabrics ne 30/2 single jersey fabric (240gr/m2) |
| Certified Weight: | | 93.00 kg | Last Processor: | Undisclosed |
| Production Date: | 2024-05-14 | 73.00 Kg | - Country: | Turkey, TR |

Place and Date of Issue Izmir, 2024-09-23







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| Certified Weight: Production Date: | 2024-06-13 | 52.92 kg | Last Processor: - Country: | Undisclosed Turkey, TR |
|--|-------------------------------|-----------|---------------------------------------|---|
| Supplementary Weight: | | E2 02 1/2 | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) |
| Net Shipping Weight: | 54.00 kg | | Label Grade: | Organic |
| Article No.: Number of Units: | 1101 3.00 rolls | | Material Composition. | Elastane (Spandex) (RM0160) |
| | sp:976 | | Material composition: | Knitted fabrics (PD0058) 98% Organic Cotton (RM0104) + 2% |
| Shipment/Product No.: Order No.: | 6/1 | | Product Category: Product Detail: | Dyed fabrics (PC0025) |
| Certified Weight: Production Date: | GOTS 2024-06-13 | 44.10 kg | Last Processor: - Country: | Undisclosed Turkey, TR |
| Supplementary Weight: | 0.00 kg | | Additional Info: | Knitted Fabrics ne 30/2 ribana fabrics (420gr/m2) |
| Number of Units: Net Shipping Weight: | 2.00 rolls 45.00 kg | | Label Grade: | Organic |
| Article No.: | 1101 | | Material composition: | 98% Organic Cotton (RM0104) + 2% Elastane (Spandex) (RM0160) |
| Order No.: | sp:976 | | Product Detail: | Knitted fabrics (PD0058) |
| Shipment/Product No.: | 5/2 | | Product Category: | Dyed fabrics (PC0025) |
| Supplementary Weight: Certified Weight: Production Date: | 0.00 kg GOTS 2024-06-13 | 443.00 kg | Last Processor: - Country: | (400gr/m2) Undisclosed Turkey, TR |
| Number of Units: Net Shipping Weight: | 17.00 rolls 443.00 kg | | Additional Info: | Knitted fabrics ne 30/30/10-2 futter fabrics |
| Article No.: | 1101 | | Material composition: Label Grade: | 100% Organic Cotton (RM0104) Organic |
| Shipment/Product No.: Order No.: | 5 / 1 sp:976 | | Product Category: Product Detail: | Dyed fabrics (PC0025) Knitted fabrics (PD0058) |

10a. Certified Components

11. Certified Raw Materials and Declared Geographic Origin

1 Organic Cotton (RM0104) Turkey (Aydın), TR-09; Tajikistan (Sughd), TJ-SU; Kazakhstan (Soltüstik Qazaqstan

oblysy), KZ-SEV; Turkey (Sanliurfa), TR-SU

Certified Weight:

GOTS 2,522.35 kg

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| 12. | Dec | ara | tions | by | Seller | of | Certified | Products |
|-----|-----|-----|-------|----|--------|----|-----------|----------|
| | | | | | | | | |

The certified product(s) covered in this certificate have been outsourced to a subcontractor:

✓ YES NO

The seller confirms that the shipments specified in this Transaction Certificate comply with the conditions outlined in the multiple shipment agreement made with the buyer.

Place and Date of Issue Izmir, 2024-09-23



Certification Body



On behalf of the Managing Director Ayça Ildiri, Certifier

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