



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

1. Body issuing the certificate: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands	2a. Licensing code of the certification body: GOTS-CUC_03 2b. Reference number of the certificate: 813945/00337754
3. Seller of the product(s): TUNG HO TEXTILE CO., LTD. No.227 Gongye Road, Xiaopi Vil, Madou Dist., Tainan City Tainan Taiwan	4. Inspection body: Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands
5. Last processor of the product(s): TUNG HO TEXTILE CO., LTD. No.227 Gongye Road, Xiaopi Vil, Madou Dist., Tainan City Tainan Taiwan	6. Country of dispatch: Taiwan
7. Buyer of the product(s): NAN ZHONG XING CO. NAN ZHONG XING CO. No. 37, Pinghe 9th St., Changhua City, Changhua County 500, Taiwan (R.O.C.) Changhua City Taiwan	8. Consignee of the product: LIVING JOY ENTERPRISE CO., LTD. 1F., No. 68, Aly. 620, Sec. 3, Luhe Rd., Lukang Township, Changhua County 505, Taiwan (R.O.C.) Changhua County 9. Country of consignee: Taiwan
10. Product and shipment information: Information is presented in box 17 on page 2 of this TC	11. Gross weight (kg): 571.56
12. Net weight (kg): 544.32	13. Commercial weight (kg):
14. Declaration of the body issuing the certificate: This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) 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 periodically in an accredited certification system by the inspection body named in box 4.	
15. Additional declaration: Certification of the organic fibres used for the products listed complies with: USDA NOP rules: Yes (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who sell or advertise GOTS Goods"(available on http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html) APEDA NPOP rules: Yes	

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16. Place and date of issue:

Zwolle, 24 Feb 2020

Stamp of the issuing body

Standard's Logo



On behalf of the Managing Director

Udaya Kumari Herath, Certifier



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17. Continuation of box 10

Sr. No	Product name	Trade name	Label grade	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)
1	Ring spun yarn - 100% Organic Cotton	100% Organic Cotton Yarn(For LIVING JOY ENTERPRISE CO. LTD. 1F. NO.68 Aly. 620 Sec. 3. Luhe Rd. Lukang Township. Changhua County 505. Taiwan (R.O.C.))	Organic	12CTNS	A401-X	571.56	544.32

Reference to documents

Doc type	Number	Date
Transport Document	20191129009	2019-11-29
Invoice	WV35881545	2019-11-29
Other	Mass Balance	
Other	PO	

18. Place and date of issue:

Zwolle, 24 Feb 2020

Stamp of the issuing body

Standard's Logo



On behalf of the Managing Director
Udaya Kumari Herath, Certifier



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