










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

1. Body issuing the certificate (name and address) Control Union certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2. Standard: Global Organic Textile Standards (GOTS) Reference number of the certificate:806084/CUC005								
3. Seller of the product (name and address)	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)	6. Country of dispatch China								
7. Consignee (name and address) Xingtai Lotus Textile Co.,Ltd No.77 Zhonghua West Street Xingtai,Hebei,China	8. Country of destination China								
	9. Address of 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. <table border="1" data-bbox="638 918 1197 1008"> <thead> <tr> <th>Production Year</th> <th>Lot/batch numbers</th> <th>Gross (kgs)</th> <th>Net mass (kgs)</th> </tr> </thead> <tbody> <tr> <td>2009</td> <td>8514</td> <td>1326.00</td> <td>1300.00</td> </tr> </tbody> </table> Certified Organic cotton yarn packed in Bale From organic production methods Invoice no.: 01222875 d.d. 18-02-09 Transport document no.: 0000325 d.d. 08-02-09 Container no.:	Production Year	Lot/batch numbers	Gross (kgs)	Net mass (kgs)	2009	8514	1326.00	1300.00	11. Gross mass 1326.00 kgs
	Production Year	Lot/batch numbers	Gross (kgs)	Net mass (kgs)					
	2009	8514	1326.00	1300.00					
12. Net mass 1300.00 kgs									
13. Alternative units*									
14. Declaration of the body issuing the certificate This is to certify that the products designated above have been obtained in accordance with the rules of production and on inspection of the organic production method, as set out and monitored by the inspection and certification body mentioned in box 4.									
15. Additional declaration (if appropriate)									
<table border="0"> <tr> <td data-bbox="212 1373 805 1406">16. Place and date of issue Shanghai ,27 February 2009</td> <td data-bbox="837 1373 1114 1406">Stamp of the issuing body</td> <td data-bbox="1149 1366 1412 1646" rowspan="2">  </td> </tr> <tr> <td data-bbox="231 1422 670 1478">Name and signature of authorised person On behalf of Managing Director</td> <td data-bbox="758 1444 1093 1657" rowspan="2">  </td> </tr> <tr> <td data-bbox="247 1523 678 1612">Lifu, Mr. W (Wang) </td> <td></td> </tr> </table>			16. Place and date of issue Shanghai ,27 February 2009	Stamp of the issuing body		Name and signature of authorised person On behalf of Managing Director		Lifu, Mr. W (Wang) 	
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Lifu, Mr. W (Wang) 									

***Explanatory notes**

Box 4: The inspection and certification body for compliance with the rules on 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.