

**TRANSACTION CERTIFICATE (TC) FOR TEXTILES PROCESSED
ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)
Transaction Certificate Number [ICEA-TC-GOTS-2021-52009-6358]**

<p>1. Body issuing the certificate 1a) Body issuing the certificate ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY</p> <p>1b) Licensing code of the certification body GOTS - ICEA - 05</p>	<p>2. Input Information 2a) Reference number of the input transaction certificate Information is continued in box 19 2b) Farm scope certificate number of the First raw material</p> <p>2c) Farm Transaction Certificate number of the First raw material</p> <p>2d) Trader Transaction Certificate number of the First raw material</p>
<p>3. Seller of the product(s) (name and address) 3a) Name of the seller of certified product(s) RED WOLF SRL Galleria De Cristoforis,3 20122 Milano, (Milano) Italia 3b) License number of the seller GO0472</p>	<p>4. Inspection body (name and address) ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY</p>
<p>5. Last processor of the certified products(s)</p>	<p>6. Country of dispatch ITALY</p>
<p>7. Buyer of the product(s) (name and address) 7a) Name of buyer of certified product(s) CONFIDENTIEL</p> <p>7b) License number of buyer</p>	<p>8. Consignee of the product (Address of the place of destination) CONFIDENTIEL</p> <p>9. Country of destination SWITZERLAND</p>
<p>10. Product(s) and shipment information Information is continued in box 17 on page 2 of this TC</p>	<p>11. Gross weight (Kg) 8.862,00</p> <p>12. Net weight (Kg) 8.482,00</p> <p>13. Certified weight (Kg) 8.482,00</p>
<p>14. Declaration of 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(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 declarations Certification of the organic fibres used for the products listed complies with USDA NOP rules [x]YES []NO (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</p> <p>Countries of origin of the materials used in the processing: Country/Region: Turkey</p>	

16. Place and date of issue

Date: **BOLOGNA - Italy, 01/10/2021**

Signature of the authorised person
of the body detailed in box 1

Stamp of issuing body

Logo of the Standard

Paolo Foglia



Reference Number of the certificate
GO0472-ICEA-TC-GOTS-2021-52009-6358

17. Continuation of Box 10

Shipment Information

Invoice				Transport Document	
Number	Date	Order Number	Order Date	Number	Date
1224	23/07/2021	2107	23/07/2021	2107	23/07/2021

Products

Product Name	Composition (fibre and %)	Lot Number	Length (m)	Quantity (pcs)	Weight			Label Grade
					Net(kg)	Gross (kg)	Certified (kg)	
Greige yarns (PC0030), Combed yarns (PD0068), FILATI PETTINATI SINGOLI	* Cotton (RM0104) 100.00%	8652		13,00	8482,00	8862,00	8482,00	Organic

*From Organic Agriculture

This electronically issued document is the valid original version

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18. Continuation of box 8 and box 9

19. Continuation of box 2

2a) ICEA-TC-GOTS-2021-51156-9846

2b)

2c)

2d)

20.

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\".

21. Place and date of issue

Date: **BOLOGNA - Italy, 01/10/2021**

Signature of the authorised person
of the body detailed in box 1

Stamp of issuing body

Logo of the Standard

Paolo Foglia


