

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

<p>1. Body issuing the certificate (name and address) IMOSwiss AG Weststr. 51 CH-8570 Weinfelden Switzerland</p>	<p>2a) licencing code of the certification body CH-SCESp 004</p> <p>2b) Reference number of the certificate 29749/8147/25/1 of 2</p>
<p>3. Seller of the product(s) (name and address) Weber & Heusser GmbH & Co. KG Lauterbachstr. 19, Industriegebiet Eschach D-72459 Albstadt (Lautlingen) Germany</p>	<p>4. Inspection body (name and address) IMOSwiss AG Weststr. 51 CH-8570 Weinfelden Switzerland</p>
<p>5. Last processor of the product(s) (name and address) Weber & Heusser GmbH & Co. KG Lauterbachstr. 19, Industriegebiet Eschach D-72459 Albstadt (Lautlingen) Germany</p>	<p>6. Country of dispatch Germany</p>
<p>7. Buyer of the product(s) (name and address) Anky Production A/S Sundsvej 62 7400 Herning Denmark</p>	<p>8. Consignee of the product (Address of the place of destination) see box 10 and see box 17 respectively</p>
<p>9. Country of destination see box 10 and see box 17 respectively</p>	
<p>10. Product and shipment information see box 10 and see box 17 respectively</p>	<p>11. Gross weight (kg) 5923 kg</p> <p>12. Net weight (kg) 5562.5 kg</p> <p>13. Commercial weight (kg) 5562.50 kg</p>
<p>Invoice No. 21746277, Dated: 16 Nov 2017</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 cotton 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 <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) This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS-org-cotton. 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).</p>	
<p>16. Place and date of issue CH-8570 Weinfelden Date 23 November 2017</p>	<p>Stamp of the issuing body</p> <div style="text-align: center;">  </div>
<p>Signature of the authorized person (name as detailed in box 1)</p> <p style="font-size: 1.5em; color: blue;">I. O. E. Heusser</p>	<p>Logo of the standard</p> <div style="text-align: center;">  </div>



GUID: @443CC5B-3D50-DF8A-13EE-3CACC4B1AA97, The validity of this certificate may be verified at www.texcert.org/validation



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/151797/702213/1

ECOCERT GREENLIFE SAS declares that

WEBER & HEUSSER GMBH & CO.KG
Lauterbachstr. 19
72459 ALBSTADT
GERMANY

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 4.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: **Yarns**

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

Importing, Exporting and Trading

This Certificate is valid until: **30/06/2018**

Place and Date of Issue :

Stamp of the issuing body :

L'Isle Jourdain, France 30/03/2017

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013



Valerie LEMAIRE

This Certificate of Compliance provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr

This electronically issued document is the valid original version