



Transaction Certificate (TC) Transaction Certificate Number GOTS-C-0123159 for products certified to GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0

1. Certification Body	2. Seller of Certified Products
Intertek Testing Services NA, Inc.	GAL COTSPIN
Kentwood, Michigan, USA	VPO. JUGIANA NEAR G.T ROAD, LUDHIANA, Punjab, 141017, India
Licensing code of the certification body: GOTS -ITS-22	SC Number: C-0090012 License No.: 228134
3. Buyer of certified product(s) FINE WEAVE, Basement, G-165, Sector-63, Noida, Gautam Buddha, Nagar, Uttar Pradesh, 201301, India	4. Gross Shipping Weight 5512.00 kg 5. Net Shipping Weight 5300.00 kg
Client No.: GOTS-20200588	6. Certified Weight 5300.00 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 Geographic 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 (an) organic farming standard(s) which is/are recognized by GOTS, and

ii. the products in Box 10 "Certified Products" have been processed in accordance with 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 ☐ No

(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

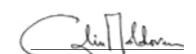
This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS. The rules for the labelling of GOTS Goods are outlined in the latest version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website).

8. Certified Input References

Input TCs: CUC-03-02033555

Farm Scope Certificates Number of First Raw Material: Not Applicable Farm transaction certificate numbers of First Raw material: Not Applicable Trader(s) Transaction Certificates numbers of First Raw material: Not Applicable

Place and Date of Issue Kentwood, Michigan, USA, 2024 April 27 Last Updated: 2024 April 27







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President, Business Assurance



Transaction Certificate Number GOTS-C-0123159(Continued) GOTS Version 6.0

9. Shipments

Shipment No.: 1

Shipment Date: 2024-April-20

Shipment Doc No.: e-Way Bill- 301764029239

Gross Shipping Weight: 3120.00 kg Invoice References: T00002 (20/04/2024)

Shipment No.: 2

Shipment Date: 2024-April-20

Shipment Doc No.: e-Way Bill- 301764029239 Gross Shipping Weight: 1040.00 kg Invoice References: T00002 (20/04/2024)

Shipment No.: 3

Shipment Date: 2024-April-20

Shipment Doc No.: e-Way Bill- 301764029239

Gross Shipping Weight: 832.00 kg Invoice References: T00002 (20/04/2024)

Shipment No.: 4

Shipment Date: 2024-April-20

Shipment Doc No.: e-Way Bill- 301764029239 Gross Shipping Weight: 520.00 kg Invoice References: T00002 (20/04/2024) Consignee Name and Address: Gautam Syndicate (Fine Weave) Gat No.408 Galli No.12, Shahunagar, Chandur, Kolhapur, Maharashtra,

416115, India

Consignee Name and Address: Gautam Syndicate (Fine Weave) Gat No.408 Galli No.12, Shahunagar, Chandur, Kolhapur, Maharashtra,

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416115, Indi

10. Certified Products

Product No.: 1 Order No.: 1299

Article No.: Lot no. 3205 Number of Units: 60 Boxes Net Shipping Weight: 3000.00 kg

Supplementary Weight: 0.00 kg Certified Weight: 3000.00 kg

Certified Weight: 3000.00 kg Production Date: 2022-June-12

Product No.: 2 Order No.: 1299 Article No.: Lot no. 3205 Number of Units: 20 Boxes Net Shipping Weight: 1000.00 kg

Supplementary Weight: 0.00 kg Certified Weight: 1000.00 kg Production Date: 2022-June-12 Product category: Greige yarns | PC0030

Product Detail: Normally combed yarns | PD0102 Material Composition: 100% Organic Cotton (RM0104);

Standard (Label Grade): GOTS (Organic)

Additional Info: NE 40/1 100% Organic Cotton Combed Weaving

Yarn

Last Processor: Undisclosed License Number: Undisclosed

Country: India

Product category: Greige yarns | PC0030 Product Detail: Normally combed yarns | PD0102 Material Composition: 100% Organic Cotton (RM0104);

Standard (Label Grade): GOTS (Organic)

Additional Info: NE 60/1 100% Organic Cotton Combed Weaving

Yarn

Last Processor: Undisclosed License Number: Undisclosed

Country: India

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Product No.: 3 Product category: Greige yarns | PC0030
Order No.: 1299 Product Detail: Normally combed yarns | PD0102
Article No.: Lot no. 3205 Material Composition: 100% Organic Cotton (RM0104);
Number of Units: 16 Boxes Standard (Label Grade): GOTS (Organic)

Net Shipping Weight: 800.00 kg

Additional Info: NE 40/2 100% Organic Cotton Combed Weaving Supplementary Weight: 0.00 kg

Yarn

Certified Weight: 800.00 kg

Production Date: 2022-June-12

Last Processor: Undisclosed
License Number: Undisclosed
Country: India

Product No.: 4 Product category: Greige yarns | PC0030
Order No.: 1299 Product Detail: Normally combed yarns | PD0102
Article No.: Lot no. 3205 Material Composition: 100% Organic Cotton (RM0104);
Number of Units: 10 Boxes Standard (Label Grade): GOTS (Organic)

Net Shipping Weight: 500.00 kg Additional Info: NE 20/1 100% Organic Cotton Combed Weaving

IN, Madhya Pradesh

IN, Madhya Pradesh

Supplementary Weight: 0.00 kg

Certified Weight: 500.00 kg

Production Date: 2022-June-12

License Number: Undisclosed

Country: India

11. Certified Raw Materials and Declared Geographic Origin

1. Cotton Organic (RM0104) Country/Area:

2. Cotton Organic (RM0104) Country/Area:

3. Cotton Organic (RM0104)

Certified Weight: 800 kg

Country/Area:
IN, Madhya Pradesh

4. Cotton Organic (RM0104)

Certified Weight: 500 kg

Country/Area:
IN, Madhya Pradesh

12. Declarations by Seller of Certified Products

N/A

Certified Weight: 3000 kg

Certified Weight: 1000 kg

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