









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

1. Body issuing the certificate (name and address) Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Kazimdirik Mah. 372/20 Sok. No:19 Bornova, Izmir, Turkey http:www.controlunion.com, Tel : +90-232-3479920		2a) Licensing code of the certification body GOTS-CUC TR-017 2b) Reference number of the certificate: PRJ 812331/931825	
3. Seller of the product (name and address) Isil Tekstil San. Ve Tic. Ltd. Sti Yakuplu Mah.Beysan San. Sitesi Carsi Sok. No:3 34524 BeylikduzuIstanbul TURKEY		4. Inspection body* (name and address) Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Kazimdirik Mah. 372/20 Sok. No:19 Bornova, Izmir, Turkey http:www.controlunion.com, Tel : +90-232-3479920	
5. Last processor of the product(s) (name and address) Isil Tekstil San. Ve Tic. Ltd. Sti. Camlik Mah.Asfalt Boyu Kume Evler No:16 Ulas ErgeneTekirdag TURKEY		6. Country of dispatch TURKEY	
7. Buyer of the product(s) (name and address) Monaluna 965 DETROIT AVENUE UNIT A CONCORD,CA 94518 94518 CONCORD UNITED STATES OF AMERICA		8. Consignee of the product (Address of the place of destination) Monaluna 965 DETROIT AVENUE UNIT A CONCORD,CA 94518 94518 CONCORD UNITED STATES OF AMERICA	
		9. Country of consignee UNITED STATES OF AMERICA	
10. Product and shipment information Global Organic Textile Standard (GOTS - TR) Certified Products as specified in box: 17 from organic production methods. Invoice no.: Refer To Box 17 d.d. Transport document no.: Refer To Box 17 Transport document d.d. Container no.: TEMU610571-9 Identification codes : Tms. Comp:KITA ULASTIRMA HIZMETLERI A.S.		11. Gross weight(kg) 1222.60 kgs	12. Net weight(kg) 1152.30 kgs
		13. Commercial weight (kg) 0.00 kgs	
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[fibre material name(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.			
15. Additional declaration : 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) All raw material (fibre) used for the products designated above has been produced in accordance with the USDA NOP standard as well as with the Council Regulation (EEC) No. 834/2007 and 889/2008.			
16. Place and date of issue Izmir, 16 March 2018 Name and signature of authorised person On behalf of Managing Director  Name: Noyin, Mr. (Anil)		Stamp of the issuing body  	

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17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Printed single jersey fabrics - 94% Organic Cotton + 6% Elastane	Ne 30/1 Combed - 310	Made with organic	45 Rolls	Inv.No:IHR2017000000182 Dt:15-09-2017 Trms.No:YK200728 Dt:18-09-2017	840.80	804.80
2	Certified Dyed single jersey fabrics - 94% Organic Cotton + 6% Elastane	Ne 30/1 Combed - 881	Made with organic	12 Rolls	Inv.No:IHR2017000000182 Dt:15-09-2017 Trms.No:YK200728 Dt:18-09-2017	239.80	230.20
3	Certified Dyed single jersey fabrics - 94% Organic Cotton + 6% Elastane	Ne 30/1 Combed - y-1	Made with organic	8 Rolls	Inv.No:IHR2017000000182 Dt:15-09-2017 Trms.No:YK200728 Dt:18-09-2017	142.00	117.30
18. Continuation of box 8 and box 9							
Name and Address of the Consignee				Country of Consignee			
19. 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" (available on http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html)							
20. Place and date of issue Izmir, 16 March 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director				 			
							
Name: Noyin, Mr. (Anil)							