

**TRANSACTION CERTIFICATE (TC) FOR TEXTILES PROCESSED  
ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)  
Transaction Certificate Number [ICEA-TC-GOTS-2021-58050-8258]**

|  |  |                                      |
|--|--|--------------------------------------|
| 1. Body issuing the certificate<br>1a) Body issuing the certificate<br><b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b><br>Via Giovanni Brugnoli, 15<br>40122 BOLOGNA - ITALY<br><br>1b) Licensing code of the certification body<br><b>GOTS - ICEA - 05</b>  | 2. Input Information<br>2a) Reference number of the input transaction certificate<br>Information is continued in box 19<br>2b) Farm scope certificate number of the First raw material<br><br>2c) Farm Transaction Certificate number of the First raw material<br><br>2d) Trader Transaction Certificate number of the First raw material |                                      |
| 3. Seller of the product(s) (name and address)<br>3a) Name of the seller of certified product(s)<br><b>FILMAR SPA</b><br><b>Via Alcide De Gasperi, 65</b><br><b>25030 Erbusco, (Brescia) Italia</b><br>3b) License number of the seller<br>GO0254  | 4. Inspection body (name and address)<br><b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b><br><br><b>Via Giovanni Brugnoli, 15</b><br><b>40122 BOLOGNA - ITALY</b>   |                                      |
| 5. Last processor of the certified products(s)   | 6. Country of dispatch<br><br><b>ITALY</b>   |                                      |
| 7. Buyer of the product(s) (name and address)<br>7a) Name of buyer of certified product(s)<br><b>CIOCCA S.P.A.</b><br><b>Via Luigi Ciocca 11, 25027 Quinzano D'oglio Brescia Italia</b><br>7b) License number of buyer   | 8. Consignee of the product (Address of the place of destination)<br><b>CIOCCA S.P.A., VIA LUIGI CIOCCA 11 , 25027 QUINZANO D'OGGIO BRESCIA</b><br><br>9. Country of destination<br><b>ITALY</b>   |                                      |
| 10. Product(s) and shipment information<br><br>Information is continued in box 17 on page 2 of this TC   | 11. Gross weight (Kg)<br><b>121,80</b>   | 12. Net weight (Kg)<br><b>109,45</b> |
|  | 13. Certified weight (Kg)<br><b>109,45</b>   |                                      |
| 14. Declaration of body issuing the certificate<br><b>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.</b> |  |                                      |
| 15. Additional declarations<br>Certification of the organic fibres used for the products listed complies with USDA NOP rules [x]YES [ ]NO<br>(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)<br><br><b>Countries of origin of the materials used in the processing:</b><br>Country/Region: Turkey  |  |                                      |

16. Place and date of issue

Date: **BOLOGNA - Italy, 07/12/2021**

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

Paolo Foglia



Stamp of issuing body



Logo of the Standard



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Accredited according GOTS by



Reference Number of the certificate

**GO0254-ICEA-TC-GOTS-2021-58050-8258**

17. Continuation of Box 10

Shipment Information

| Invoice    |            |              |            | Transport Document |            |
|------------|------------|--------------|------------|--------------------|------------|
| Number     | Date       | Order Number | Order Date | Number             | Date       |
| FI21-06924 | 05/11/2021 | OC21-12547   | 03/09/2021 | BI21-013018        | 04/11/2021 |

Products

| Product Name   | Composition<br>(fibre and %) | Lot Number | Length<br>(m) | Quantity<br>(pcs) | Weight  |               |                   | Label<br>Grade |
|--|------------------------------|------------|---------------|-------------------|---------|---------------|-------------------|----------------|
|  |                              |            |               |                   | Net(kg) | Gross<br>(kg) | Certified<br>(kg) |                |
| Dyed yarns (PC0029),<br>Normally combed yarns<br>(PD0102), Single Yarn | * Cotton (RM0104) 100.00%    | 36545      |               |                   | 109,45  | 121,80        | 109,45            | Organic        |

\*From Organic Agriculture

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18. Continuation of box 8 and box 9

19. Continuation of box 2

2a) ICEA-TC-GOTS-2021-45723-6318

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, 07/12/2021**

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

Stamp of issuing body

Logo of the Standard

Paolo Foglia


