

**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 1a) Body issuing the certificate <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b> Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY	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 2c) Farm Transaction Certificate number of the First raw material 2d) Trader Transaction Certificate number of the First raw material
1b) Licensing code of the certification body <b>GOTS - ICEA - 05</b>	
3. Seller of the product(s) (name and address) 3a) Name of the seller of certified product(s) <b>FILMAR SPA</b> <b>Via Alcide De Gasperi,65</b> <b>25030 Erbusco, (Brescia) Italia</b> 3b) License number of the seller GO0254	4. Inspection body (name and address) <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b>  <b>Via Giovanni Brugnoli, 15</b> <b>40122 BOLOGNA - ITALY</b>
5. Last processor of the certified products(s)	6. Country of dispatch <b>ITALY</b>
7. Buyer of the product(s) (name and address) 7a) Name of buyer of certified product(s) <b>CIOCCHA S.P.A.</b> <b>Via Luigi Ciocca 11, 25027 Quinzano D'oglio Brescia Italia</b> 7b) License number of buyer	8. Consignee of the product (Address of the place of destination) <b>CIOCCHA S.P.A., VIA LUIGI CIOCCHA 11 , 25027 QUINZANO D'OGLIO BRESCIA</b>
	9. Country of destination <b>ITALY</b>
10. Product(s) and shipment information  Information is continued in box 17 on page 2 of this TC	11. Gross weight (Kg) <b>121,80</b>
	12. Net weight (Kg) <b>109,45</b>
	13. Certified weight (Kg) <b>109,45</b>
<p><b>14. Declaration of body issuing the certificate</b>  <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></p>	
<p><b>15. Additional declarations</b>  Certification of the organic fibres used for the products listed complies with USDA NOP rules  (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</p> <p><b>Countries of origin of the materials used in the processing:</b>  Country/Region: Turkey</p>	

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Accredited according GOTS by 

## 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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*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 (fibre and %)	Lot Number	Length (m)	Quantity (pcs)	Weight			Label Grade
					Net(kg)	Gross (kg)	Certified (kg)	
Dyed yarns (PC0029), Normally combed yarns (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*

Paolo Foglia



*Stamp of issuing body*



*Logo of the Standard*



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