

TRANSACTION CERTIFICATE

For Delivery of Organic Latex Products (GOLS system)

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2 a) Standard: Global Organic Latex Standards (GOLS) 2 b) Reference number of the certificate: PRJ 821802/01211719	
3. Seller of the product (name and address) Richard Pieris Natural Foams Ltd. Phase 1 - Export processing zone Biyagama SRI LANKA	4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	
5. Producer or processor of the product* (name and address) Richard Pieris Natural Foams Ltd. Phase 1 - Export processing zone Biyagama SRI LANKA	6. Country of dispatch SRI LANKA	
7. Consignee (name and address) NATURAL LATEX COMPANY NATURAL LATEX COMPANY, 3233 BLG C MISSION OAKS BLVD,Suite C, CA 93012 CAMARILLO UNITED STATES OF AMERICA	8. Country of destination UNITED STATES OF AMERICA	
	9. Address and place of destination*	
10. Marks and numbers, container no(s), number and kind, Trade name of the product. Status of product certified according to Global Organic Latex Standards (GOLS) under the GLS scheme. Products as specified in box: 17 from organic production methods. Invoice no.: RPNF/3555/PLS/032/18 d.d. 20-08-18 Transport document no.: FL1CMB180660 d.d. 10-09-18 Container no.: TCNU179968-5	11. Gross mass 5915.85 kgs	
	12. Net mass 5715.84 kgs	
	13. Alternative units *	
14. Declaration of the body issuing the certificate This is to certify that the natural rubber latex used for the products designated above has been produced in accordance with an organic production method recognized by the Global Organic Latex Standard (GOLS) and that the products have been processed in accordance with GOLS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex		
15. Additional declaration (if appropriate) Natural Latex used for the products designated above has been produced in accordance with the USDA NOP standard		
16. Place and date of issue Colombo-05, 17 July 2019 Name and signature of authorised person On behalf of Managing Director   		

***Explanatory notes**

Box 4: The inspection and certification body for compliance with the rules on from organic production methods.

Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.

Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.

Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.

Annex as mentioned in box 10.

To the certificate with Reference number: PRJ 821802/01211719

17. Specified products within this shipment:

Srno.	Product	Trade name	Packed in	Lot-number(s)	Gross weight	Net weight	Production year
1	Certified Latex Toppers Made with > 95% Certified Organic	FULL D55 (75" X 54" X 3")	6 PCS	PLS-032-18 (6 PCS)	68.00	65.70	2018
2	Certified Latex Toppers Made with > 95% Certified Organic	FULL D95 (75" X 54" X 3")	3 PCS	PLS-032-18 (3PCS)	58.73	56.74	2018
3	Certified Latex Toppers Made with > 95% Certified Organic	QUEEN D55 (80" X 60" X 3")	26 PCS	PLS-032-18 (26 PCS)	349.25	337.44	2018
4	Certified Latex Toppers Made with > 95% Certified Organic	QUEEN D75 (80" X 60" X 3")	46 PCS	PLS-032-18 (46 PCS)	842.60	814.11	2018
5	Certified Latex Toppers Made with > 95% Certified Organic	QUEEN D85 (80" X 60" X 3")	43 PCS	PLS-032-18 (43 PCS)	892.66	862.48	2018
6	Certified Latex Toppers Made with > 95% Certified Organic	QUEEN D95 (80" X 60" X 3")	14 PCS	PLS-032-18 (14 PCS)	324.83	313.85	2018
7	Certified Latex Toppers Made with > 95% Certified Organic	S.CAL.KING D55 (84" X 36" X 3")	7 PCS	PLS-032-18 (7PCS)	59.24	57.24	2018
8	Certified Latex Toppers Made with > 95% Certified Organic	S.CAL.KING D75 (84" X 36" X 3")	10 PCS	PLS-032-18 (10PCS)	115.40	111.50	2018
9	Certified Latex Toppers Made with > 95% Certified Organic	S.CAL.KING D85 (84" X 36" X 3")	9 PCS	PLS-032-18 (9 PCS)	117.71	113.73	2018
10	Certified Latex Toppers Made with > 95% Certified Organic	S.CAL.KING D95 (84" X 36" X 3")	4 PCS	PLS-032-18 (04 PCS)	58.47	56.50	2018
11	Certified Latex Toppers Made with > 95% Certified Organic	TWIN D55 (75" X 38" X 3")	7 PCS	PLS-032-18 (7PCS)	55.83	53.94	2018
12	Certified Latex Toppers Made with > 95% Certified Organic	TWIN XL D55 (80" X 38" X 3")	58 PCS	PLS-032-18 (58PCS)	493.43	476.75	2018
13	Certified Latex Toppers Made with > 95% Certified Organic	TWIN XL D75 (80" X 38" X 3")	86 PCS	PLS-032-18 (86 PCS)	997.68	963.95	2018
14	Certified Latex Toppers Made with > 95% Certified Organic	TWIN XL D85 (80" X 38" X 3")	75 PCS	PLS-032-18 (75 PCS)	986.08	952.74	2018
15	Certified Latex Toppers Made with > 95% Certified Organic	TWIN XL D95 (80" X 38" X 3")	4 PCS	PLS-032-18 (4PCS)	55.10	53.24	2018
16	Certified Latex Toppers Made with > 95% Certified Organic	TWIN XL D95 (80" X 38" X 3")	30 PCS	PLS-032-18 (30PCS)	440.84	425.93	2018

18. Place and date of issue Colombo-05, 17 July 2019

Name and signature of authorised person
On behalf of Managing Director

Rathnayake/Mc R.M.C.P (Prabhat)

Stamp of the issuing body

