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

1. Body issuing the certificate (name and address)
   CCPB SRL
   Viale Masini 36
   40126 Bologna BO
   Italy

2a) licensing code of the certification body
    GOTS-CCPB-09

2b) Reference number of the certificate
    [CCPB/23/TB]-[CCPB/1367/TB]

3. Seller of the product(s) (name and address)
   Union Fabrics (Pvt.) Ltd
   E-20/B, Central Avenue, S.I.T.E.
   Karachi - 75700
   Pakistan

4. Inspection body (name and address)
   CCPB SRL
   Viale Masini 36
   40126 Bologna BO
   Italy

5. Last processor of the product(s) (name and address)
   Union Fabrics (Pvt.) Ltd
   E-20/B, Central Avenue, S.I.T.E.
   Karachi - 75700
   Pakistan

6. Country of dispatch
   Pakistan

7. Buyer of the product(s) (name and address)
   The Natural Latex Company
   3233 Mission Oaks Blvd, Building C
   Camarillo, CA 93012
   USA

8. Consignee of the product (Address of the place of destination)
   The Natural Latex Company
   3233 Mission Oaks Blvd, Building C
   Camarillo, CA 93012
   USA

9. Country of destination
   USA

10. Product and shipment information
    
    | Description                  | Crtns | Pcs | Lot No. | Nt. Wt. |
    |------------------------------|-------|-----|---------|---------|
    | 100% Organic Cotton Woven Fabrics |       |     |         |         |
    | 68x64 Width 92"             | 36    | 3,296 | 01/01  | 897     |
    | 68x64 Width 92"             | 65    | 8,86| 01/02  | 2,463   |
    | 100% Organic Cotton Home Textiles |       |     |         |         |
    | Sheets Sets                  | 332   | 1,993 | 02/01  | 3,592   |
    | Mattress Protector Covers    | 490   | 2,160 | 02/02  | 3,888   |
    | Invoice No.: UF/EXP/241/2018 |       |     |         |         |
    | Transport Documentation: UCL/KHI/003086018 | d.d. 29-05-2018 | d.d. 05-06-2018 |
    | Container No.: MSKU9227900  |       |     |         |         |

11. Gross weight (kg) 12,982 kg
12. Net weight (kg) 10,840 kg
13. Commercial weight (kg) kg

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 Organic Cotton 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 declarations
    Certification of the organic fibres 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)

16. Place and date of issue
    Bologna, 3 July 2018

General Manager
FABRIZIO PIVA

This electronically issued document is the valid original version
<table>
<thead>
<tr>
<th>Reference Number of the certificate:</th>
<th>[CCPB/23/TB]-[CCPB/1367/TB]</th>
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<tbody>
<tr>
<td>17. Continuation of box 10</td>
<td></td>
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<tr>
<td>18. Continuation of box 8 and box 9</td>
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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](http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html)).

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

General Manager
FABRIZIO PIVA

Stamp of the issuing body

Logo of the Standard

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