

Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-03214986

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

1. Certification Body

Control Union Certifications B.V.

Meeuwenlaan 4-6 8011 BZ Zwolle

Overijssel, NL-OV

Netherlands, NL

Licensing Code of Certification Body: GOTS-CUC-03

2. Seller of Certified Products

Prosker Sp. z o.o. - CottonBee

ul. Kostrogaj 9d 09-400 Płock Mazovia, PL-14 Poland, PL

License No.:

SC number: CU1099579GOTS-2023-00054768

GOTS-CUC-03-1099579

3. Buyer of Certified Products [a]

Beate Kubitz Associates Ltd Hebden Bridge Town Hall, St George's Street Unit 8

HX7 7BY Hebden Bridge England, GB-ENG

United Kingdom, GB

4. Gross Shipping Weight

70.00 kg

5. Net Shipping Weight

66.01 kg

6. Certified Weight

64.03 kg

7. Declarations by Certification Body

This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products":

- i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and
- ii. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.

Certification of the organic material used for the products listed complies with:

USDA NOP rules: No

This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS

The rules for the labeling of GOTS Goods are outlined in the latest version of the document"Conditions for the Use of GOTS Signs", (available on GOTS website)

Place and Date of Issue Zwolle, 2024-04-06



Certification Body





On behalf of the Managing Director Peter Toth, Certifier

For directions on how to authenticate this certificate, please visit GOTS' webpage 'Approved Certification Bodies'. This electronically issued document is the valid original version.



Control Union Certifications B.V.



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8. Certified Input References Input TCs: 1129970/01707941 9. Shipments Shipment No.: 1 Consignee name and address: Shipment Date: 2024-01-11 Beate Kubitz Associates Ltd Shipment Doc No.: 348107035 Hebden Bridge Town Hall, St George's Street Unit 8 Gross Shipping Weight: 70.00 kg HX7 7BY Hebden Bridge Invoice References: OS/157/01/2024(2024-01-05) England, GB-ENG United Kingdom, GB **10. Certified Products** Shipment/Product No.: 1/1 Product Category: Dyed fabrics (PC0025) Order No.: Product Detail: Knitted fabrics (PD0058) WBDPVZYHIJ Material composition: 3.0% Elastane (Spandex) (RM0160) + 97.0% Article No.: In Conversion Cotton (RM0103) Number of Units: 200.00 meters Standard (Label Grade): Organic - In Conversion Net Shipping Weight: 66.01 kg Additional Info: 250 gsm Supplementary Weight: 0.00 kg Last Processor: Prosker Sp. z o.o. - CottonBee Certified Weight: 64.03 kg GOTS ul. Kostrogaj 9d **Production Date:** 2024-01-10 09-400 Płock Mazovia, PL-14 Poland, PL - License Number: 1099579 - Country: Poland, PL 10a. Certified Components 11. Certified Raw Materials and Declared Geographic Origin In Conversion Cotton (RM0103) India (Madhya Pradesh), IN-MP Certified Weight: GOTS 64.03 kg 12. Declarations by Seller of Certified Products ✓ NO The certified product(s) covered in this certificate have been outsourced to a subcontractor: YES

Place and Date of Issue Zwolle, 2024-04-06



Certification Body



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