

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

1. Body issuing the certificate (name and address) ECOCERT GREENLIFE S.A.S. Lieu dit Lamothe Ouest 32600 L'Isle Jourdain France	2a) licensing code of the certification body GOTS-ECOCERT-08 2b) Reference number of the certificate EGL-112147/696875/1-[TC no.3]
3. Seller of the product(s) (name and address) Heart Co., Ltd. 4-18 Kitakanada, Kochi-shi, Kochi 780-0073	4. Inspection body (name and address) ECOCERT GREENLIFE S.A.S. Lieu dit Lamothe Ouest 32600 L'Isle Jourdain France
5. Last processor of the product(s) (name and address) Heart Co., Ltd. 4-18 Kitakanada, Kochi-shi, Kochi 780-0073	6. Country of dispatch Japan
7. Buyer of the product(s) (name and address) Kawataki Corporation 212-1 Kuzetsukiyama-cho, Minami-district, Kyoto-city, Kyoto 601-8203	8. Consignee of the product (Address of the place of destination) Japanese Consumers' Co-operative Union 2nd Floor Co-op Plaza 3-29-8 Shibuya, Shibuya-district, Tokyo 150-0002 JAPAN
	9. Country of destination Japan
10. Product and shipment information <ul style="list-style-type: none"> - Organic Towel (Wash Towels 3pcs, Face Towels 2pcs, Bath Towels 1pcs) 6 pcs/1.5 kg - GOTS: 'organic' - Fibre material composition of the product(s) : 100% organic cotton - Invoice #: 1564 dated 09/11/2017 - Delivery note: 804-400-9044 dated 09/11/2017 information is continued in box 17 on page 2 of this TC	11. Gross weight (kg) 1.5 kg
	12. Net weight (kg) 0.66 kg
	13. Commercial weight (kg) 0.66 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 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 <input checked="" type="checkbox"/> yes <input type="checkbox"/> no (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)	
16. Place and date of issue L'Isle Jourdain, 12/12/2017 Signature of the authorised person of the body detailed in box 1 Vincent Duret	Stamp of the issuing body <div style="text-align: center;">  ECOCERT Greenlife BP 47 - 32600 L'ISLE JOURDAIN Tél. 05 62 07 51 09 Fax 05 62 07 74 96 N° Siret 509 534 095 00013 </div> <div style="text-align: right;"> Logo of the Standard  </div>

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