

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

Transaction Certificate Number OT-025359-02842

<p>1. Issuing body or authority (name and address) Oregon Tilth Certified Organic (OTCO) PO Box 368 Corvallis, OR 97339</p> <p>1b. Licensing code of the certification body GOTS-OTCO-04</p>	<p>2. Input Information</p> <p>2a. Reference number of the input transaction certificate number OT-031781-02688</p> <p>2b. Farm scope certificate number of First Raw material N/A</p> <p>2c. Farm Transaction Certificate numbers of First Raw Material N/A</p> <p>2d. Trade(s) Transaction Certificate numbers of First Raw Material N/A</p>																																																
<p>3. Seller of the product(s) (name and address) Texas Organic Cotton Marketing Cooperative 2514 82nd Street Suite D Lubbock, TX 79423</p> <p>3b. License number of Seller OTCO-OT-025359</p>	<p>4. Inspection body (name and address) Oregon Tilth Certified Organic (OTCO) PO Box 368 Corvallis, OR 97339</p>																																																
<p>5. Last processor of the product(s) (name and address) Woolam Gin (Gin Code 72042) PO Box 396 O'Donnell, TX 79351</p> <p>5b. License number of last processor OTCO-OT-031781</p>	<p>6. Country of Dispatch USA</p>																																																
<p>7. Buyer of the product(s) (name and address) Zagis, S.A. de C.V. Carretera Federal Mexico-Queretaro Km. 69 Piso 1 Col. San Mateo 2a Seccion Tepeji del Rio de Ocampo Hidalgo C.P. 42853</p> <p>7b. License number of buyer CU808477GOTS-2022-00067181</p>	<p>8. Consignee of the product (address of place of destination) Zagis, S.A. de C.V. Carretera Federal Mexico-Queretaro Km. 69 Piso 1 Col. San Mateo 2a Seccion Tepeji del Rio de Ocampo Hidalgo C.P. 42853</p>																																																
	<p>9. Country of Destination Mexico</p>																																																
<p>10. Product and shipment information</p> <p>Name of Product : Cotton Lint No. Of Units of Product : 90 Bales Label grade : Organic Fiber material composition : 100% Organic Cotton Fiber Quality Technical Specifications: Avg. Staple/Micronaire: 35.60/3.98 Invoice no. : ZA0622 Invoice Date : 07/05/22 Transport document reference (transport company name, date, number): Sold DPU Mallory Alexander Warehouse, Laredo, TX Trucking to Laredo arranged by Mallory Alexander International Logistics</p> <table border="1"> <thead> <tr> <th>Commitmt</th> <th>CpYr</th> <th>GCode</th> <th>Last</th> <th>First</th> <th>GinTag</th> </tr> </thead> <tbody> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11463</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11464</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11465</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11467</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11468</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11469</td> </tr> <tr> <td>ZA0622</td> <td>2021</td> <td>72042</td> <td>Shacktown Organics</td> <td>.</td> <td>11470</td> </tr> </tbody> </table>	Commitmt	CpYr	GCode	Last	First	GinTag	ZA0622	2021	72042	Shacktown Organics	.	11463	ZA0622	2021	72042	Shacktown Organics	.	11464	ZA0622	2021	72042	Shacktown Organics	.	11465	ZA0622	2021	72042	Shacktown Organics	.	11467	ZA0622	2021	72042	Shacktown Organics	.	11468	ZA0622	2021	72042	Shacktown Organics	.	11469	ZA0622	2021	72042	Shacktown Organics	.	11470	<p>11. Gross weight (kg) 19,971 kg</p>
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ZA0622	2021	72042	Shacktown Organics	.	11463																																												
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<p>12. Net weight (kg) 19,849 kg</p>																																																	
<p>13. Certified weight (kg) 19,849 kg</p>																																																	

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ZA0622	2021	72042	Shacktown Organics	.	11476
ZA0622	2021	72042	Shacktown Organics	.	11477
ZA0622	2021	72042	Shacktown Organics	.	11478
ZA0622	2021	72042	Shacktown Organics	.	11479
ZA0622	2021	72042	Shacktown Organics	.	11480
ZA0622	2021	72042	Shacktown Organics	.	11481
ZA0622	2021	72042	Shacktown Organics	.	11569
ZA0622	2021	72042	Shacktown Organics	.	11648
ZA0622	2021	72042	Shacktown Organics	.	11997
ZA0622	2021	72042	Shacktown Organics	.	11998
ZA0622	2021	72042	Shacktown Organics	.	11999
ZA0622	2021	72042	Shacktown Organics	.	12000
ZA0622	2021	72042	Shacktown Organics	.	12001
ZA0622	2021	72042	Shacktown Organics	.	12002
ZA0622	2021	72042	Shacktown Organics	.	12003
ZA0622	2021	72042	Shacktown Organics	.	12004
ZA0622	2021	72042	Shacktown Organics	.	12005
ZA0622	2021	72042	Shacktown Organics	.	12006
ZA0622	2021	72042	Shacktown Organics	.	12007
ZA0622	2021	72042	Shacktown Organics	.	12008
ZA0622	2021	72042	Shacktown Organics	.	12009
ZA0622	2021	72042	Shacktown Organics	.	12010
ZA0622	2021	72042	Shacktown Organics	.	12381
ZA0622	2021	72042	Shacktown Organics	.	12382
ZA0622	2021	72042	Shacktown Organics	.	12384
ZA0622	2021	72042	Shacktown Organics	.	12385
ZA0622	2021	72042	Shacktown Organics	.	12386
ZA0622	2021	72042	Peters	Bernhard	14958
ZA0622	2021	72042	Peters	Bernhard	15169
ZA0622	2021	72042	Peters	Bernhard	15170
ZA0622	2021	72042	Peters	Bernhard	15171
ZA0622	2021	72042	Peters	Bernhard	15172
ZA0622	2021	72042	Peters	Bernhard	15173
ZA0622	2021	72042	Peters	Bernhard	15174
ZA0622	2021	72042	Peters	Bernhard	15175
ZA0622	2021	72042	Peters	Bernhard	15176
ZA0622	2021	72042	Peters	Bernhard	15177
ZA0622	2021	72042	Peters	Bernhard	15212
ZA0622	2021	72042	Peters	Bernhard	15213
ZA0622	2021	72042	Peters	Bernhard	15214
ZA0622	2021	72042	Peters	Bernhard	15215
ZA0622	2021	72042	Peters	Bernhard	15216
ZA0622	2021	72042	Peters	Bernhard	15217
ZA0622	2021	72042	Peters	Bernhard	15218
ZA0622	2021	72042	Peters	Bernhard	15219
ZA0622	2021	72042	Peters	Bernhard	15220
ZA0622	2021	72042	Peters	Bernhard	15221
ZA0622	2021	72042	Peters	Bernhard	15222
ZA0622	2021	72042	Hutch Hawkins Farms	.	15223
ZA0622	2021	72042	Hutch Hawkins Farms	.	15224
ZA0622	2021	72042	Hutch Hawkins Farms	.	15225
ZA0622	2021	72042	Hutch Hawkins Farms	.	15226
ZA0622	2021	72042	Hutch Hawkins Farms	.	15227
ZA0622	2021	72042	Hutch Hawkins Farms	.	15228
ZA0622	2021	72042	Hutch Hawkins Farms	.	15229
ZA0622	2021	72042	Hutch Hawkins Farms	.	15296
ZA0622	2021	72042	Hutch Hawkins Farms	.	15297
ZA0622	2021	72042	Hutch Hawkins Farms	.	15298

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ZA0622	2021	72042	Hutch Hawkins Farms	.	15299
ZA0622	2021	72042	Hutch Hawkins Farms	.	15300
ZA0622	2021	72042	Hutch Hawkins Farms	.	15302
ZA0622	2021	72042	Hutch Hawkins Farms	.	15303
ZA0622	2021	72042	Hutch Hawkins Farms	.	15304
ZA0622	2021	72042	Hutch Hawkins Farms	.	15305
ZA0622	2021	72042	Hutch Hawkins Farms	.	15306
ZA0622	2021	72042	Hutch Hawkins Farms	.	15307
ZA0622	2021	72042	Hutch Hawkins Farms	.	15308
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15752
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15753
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15754
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15755
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15756
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15757
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15758
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15773
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15774
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15867
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15902
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15938
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15939
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	15940
ZA0622	2021	72042	Kevin&Chelsea Furlow JV	.	16003
ZA0622	2021	72042	Mark&Carmen Furlow Farms	.	16607

14. Declaration of the body issuing the certificate

This is to certify that, based on the relevant documentation obtained 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 by the inspection body named in box 1.

15. Additional declarations

Certification of the organic fibers 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)

This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. For a summary of the rules for the labelling of GOTS certified goods please refer to the document "Important information for companies who sell or advertise GOTS Goods" (available on <https://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html>)

Country of Origin - Organic Fibers:

Fiber Name:	Cotton	Country of Origin:	USA
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16. Place and date of issue

  Name: Misty Nider Date: 6/24/2022	Oregon Tilth, Inc.  Oregon Tilth Certified Organic  Stamp of issuing authority or body	 Logo of standard
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This electronically issued document is the valid original version