Transaction Certificate (TC) Transaction Certificate Number ICEA-TC-GOTS-2023-104624-3657

Transaction Certificate Number ICEA-TC-GOTS-2023-104624-3657 for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

1. Certification Body ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 Bologna, 40122 Emilia-Romagna, Italy	2. Seller of Certified Products DINESH TEXTILE MILLS Vijayapuram, Otthakadai, Muthu Nagar Sidco Road 290/3 Tirupur, 641606 Tamil Nadu, India
Licensing code of Certification Body: GOTS - ICEA - 05	SC Number: GOTS 2018-073/01B License No: ICEA-TX-668
3. Buyer of Certified Products SCANWEAR APS Solbakken 5 , Vojens , 6500	4. Gross Shipping Weight 647.40 Kg
Region Of Southern Denmark , Denmark License No:	5. Net Shipping Weight 478.86 Kg
	6. Certified Weight 470.40 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 Geographic 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 (an) organic farming standard(s) which is/are recognized by GOTS, and

II. the products in Box 10 "Certified Products" have been processed in accordance with 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: []YES [x]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).

8. Certified Input References

Input TCs:

GOTS-CUC-03-02270780, GOTS-CUC-03-02270739, GOTS-CUC-03-02292974, GOTS-CUC-03-02327320

Place and Date of Issue Bologna, 2023-03-31

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body



Standard Logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'

Transaction Certificate Number ICEA-TC-GOTS-2023-104624-3657 (continued)

9. Shipments

Shipment No.: Consignee Name and Address:

SCANWEAR APS, Shipment Date: 2023-01-04 Solbakken 5,, 721021401113 Shipment Doc No.: Vojens, 6500 Gross Shipping Weight: 647.40 Kg

Region Of Southern Denmark, Denmark Invoice References: DTM/251/22-23

10. Certified Products

Product No.: **Product Category:** Babies' apparel (PC0003) Order No.: 19488 Product Detail: Babies' clothing (PD0013)

Article No.: CUST ORD NO:WEB. Material Composition: In-conversion Cotton (RM0103) 100.00%

CUST ART NO : 11627.SW ORD NO : 19488.SW ART NO : 11627-01-02

Number of Units: 1,500.00 (pcs) Label Grade: Organic in conversion

Net Shipping Weight: 309.60 Kg Additional Info: 220 GSM Supplementary Weight: undisclosed 0.00 Kg Last Processor: Certified Weight: 309.60 Kg - License Number: undisclosed **Production Date:** 2022-12-15 - Country: India

Product No.: **Product Category:** 2 Babies' apparel (PC0003) Order No.: 19487 Product Detail: Babies' clothing (PD0013)

CUST ORD NO : WEB,CUSTART Article No.: Material Composition: In-conversion Cotton (RM0103) 95.00% + Elastane

(RM0160) 5.00%

NO:11625,SW ORD NO: 19487.SW ART NO: 11625-01/02

Number of Units: 900.00 (pcs) Label Grade: Organic in conversion

Net Shipping Weight: 169.26 Kg Additional Info: 220 GSM Supplementary Weight: 0.00 Kg Last Processor: undisclosed Certified Weight: 160.80 Kg - License Number: undisclosed 2022-12-15 **Production Date:** India - Country:

Place and Date of Issue Bologna, 2023-03-31

Marianella Mutti

Certification Body

Standard Logo





For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'

Transaction Certificate Number ICEA-TC-GOTS-2023-104624-3657 (continued)

11. Certified Raw Materials and Declared Geographic Origin

1 In-conversion Cotton (RM0103) India (Rājasthān)

Certified Weight: 309.60Kg

India (Mahārāshtra,Rājasthān)

2 In-conversion Cotton (RM0103) Certified Weight: 160.80Kg

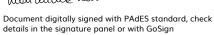
12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: [x] YES [] NO DENMARK

Place and Date of Issue Bologna, 2023-03-31 **Certification Body**

Standard Logo

Marianella Mutti







For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'