Transaction Certificate (TC) Transaction Certificate Number ICA-TC-GOTS-2024-159530-6789

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 LORMA SRL Via Tortona 21 Milano, 20144 Lombardia, Italy
Licensing code of Certification Body: GOTS - ICEA - 05	SC Number: GOTS 2019-018/01C License No: ICEA-TX-724
3. Buyer of Certified Products CHANEL COORDINATION SAS Rue Duphot ,12 Parigi , 75001 Île-de-France , France	4. Gross Shipping Weight 49.30 Kg
	5. Net Shipping Weight 45.36 Kg
	6. Certified Weight 45.36 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:

ICA-TC-GOTS-2024-151417-8635, ICEA-TC-GOTS-2023-130022-6022

Place and Date of Issue Bologna, 2024-05-11

Paole Dumaça

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 ICA-TC-GOTS-2024-159530-6789 (continued)

9. Shipments

Shipment No.: Consignee Name and Address:

CHANEL COORDINATION SAS - PA DES PORTES DE VERMARS, 2024-03-05 Shipment Date:

Rue De La Haie Marteau, CR9, 002200/24 Shipment Doc No.:

Vermars, 95470 Gross Shipping Weight: 3.60 Kg Île-de-France, France Invoice References: E000549/24

Shipment No.: 2

CHANEL COORDINATION SAS - PA DES PORTES DE VERMARS, Shipment Date: 2024-03-06

Rue De La Haie Marteau, CR9,

Shipment Doc No.: 002251/24 Vermars, 95470 Gross Shipping Weight: 5.00 Kg Île-de-France, France Invoice References: E000550/24

Consignee Name and Address: Shipment No.:

2024-03-01 CHANEL COORDINATION SAS - PA DES PORTES DE VERMARS, Shipment Date:

Rue De La Haie Marteau, CR9,

Consignee Name and Address:

002104/24 Shipment Doc No.: Vermars, 95470 40.70 Kg Gross Shipping Weight: Île-de-France, France E000546/24 Invoice References:

10. Certified Products

Product No.: Product Category: Dved fabrics (PC0025) E000549/24 Woven fabrics (PD0059) Order No.: Product Detail:

Article No.: 117180/24 050324 Material Composition: Organic Silk (RM0067) 100.00%

Number of Units: 45.80 (mt) Label Grade: Organic Additional Info: Net Shipping Weight: 3.15 Kg 60-jacquard Supplementary Weight: Last Processor: undisclosed 0.00 Kg - License Number: undisclosed Certified Weight: 3.15 Kg **Production Date:** 2024-03-05 - Country: Italy

Product No.: 2

Order No.: E000550/24 Product Detail: Woven fabrics (PD0059)

Article No.: 117153 060324 Material Composition: Organic Silk (RM0067) 100.00%

Product Category:

Number of Units: 49.50 (mt) Label Grade: Organic Net Shipping Weight: Additional Info: 70-jacquard 4.60 Ka Last Processor: undisclosed Supplementary Weight: 0.00 Kg - License Number: undisclosed Certified Weight: 4.60 Kg **Production Date:** 2024-03-06 - Country: Italy

Product No.: 3 Product Category: Dyed fabrics (PC0025)

Order No.: E000546/24 Product Detail: Woven fabrics (PD0059)

Article No.: 116992/24 010324 Material Composition: Organic Silk (RM0067) 100.00%

Number of Units: 316.00 (mt) Label Grade: Organic Additional Info: 85-rasa Net Shipping Weight: 37.61 Kg undisclosed Supplementary Weight: 0.00 Kg Last Processor: Certified Weight: 37.61 Kg - License Number: undisclosed **Production Date:** 2024-03-01 - Country: Italy

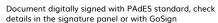
Place and Date of Issue Bologna, 2024-05-11

Certification Body

Standard Logo

Dyed fabrics (PC0025)

Paole Pumaça







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11. Certified Raw Materials and Declared Geographic Origin

Organic Silk (RM0067) China (Chongqing Shi, Sichuan Sheng)

Certified Weight: 3.15Kg

China (Sichuan Sheng)

Organic Silk (RM0067) Certified Weight: 4.60Kg 2 Organic Silk (RM0067)

Certified Weight: 37.61Kg

3

China (Jiangsu Sheng, Yunnan Sheng, Sichuan Sheng)

12. Declarations by Seller of Certified Products

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

Place and Date of Issue Bologna, 2024-05-11

Certification Body

Standard Logo

Paolo Dumaca

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



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