




# Transaction Certificate (TC)

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

for products certified to

## GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

<b>1. Certification Body</b> ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 Bologna, 40122 Emilia-Romagna, Italy  Licensing code of Certification Body: GOTS - ICEA - 05	<b>2. Seller of Certified Products</b> LORMA Via Tortona 21 Milano, 20144 Lombardia, Italy  SC Number: GOTS 2019-018/01C License No: ICEA-TX-724
<b>3. Buyer of Certified Products</b> ANNA ROSE Rue de Versailles 75008 PARIS Île-de-France, France	<b>4. Gross Shipping Weight</b> 49.30 Kg
	<b>5. Net Shipping Weight</b> 45.36 Kg
	<b>6. Certified Weight</b> 45.36 Kg
<b>7. Declarations by Certification Body</b> 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.  <b>Certification of the organic material used for the products listed complies with USDA NOP rules:</b> [ ] 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 <i>GOTS Goods</i> are outlined in the latest version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website).	
<b>8. Certified Input References</b> Input TCs: ICA-TC-GOTS-2024-151417-8635, ICEA-TC-GOTS-2023-130022-6022	

Place and Date of Issue	Certification Body	Standard Logo
Bologna, 2024-05-	11	
 Document digitally signed with PAdES standard, check details in	 the signature panel or with GoSign	

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)**

<b>9. Shipments</b>	
Shipment No.:	1
Shipment Date:	2024-03-05
Shipment Doc No.:	002200/24
Gross Shipping Weight:	3.60 Kg
Invoice References:	E000549/24
Consignee Name and Address: MARQUE COORDINATION SAS - PA DES PORTES DE VERMARS, Rue De La Haie Marteau, CR9, Vermars, 95470 Île-de-France, France	

Shipment No.:	2	Consignee Name and Address:
Shipment Date:	2024-03-06	ANNA ROSE
Shipment Doc No.:	002251/24	Rue de Versailles
Gross Shipping Weight:	5.00 Kg	75008 PARIS
Invoice References:	E000550/24	Île-de-France, France
Shipment No.:	3	Consignee Name and Address:
Shipment Date:	2024-03-01	MARQUE,
Shipment Doc No.:	002104/24	Adresse de la marque,
Gross Shipping Weight:	40.70 Kg	Ville de la marque
Invoice References:	E000546/24	Île-de-France, France

10. Certified Products

Product No.:	1	Product Category:	Dyed fabrics (PC0025)
Order No.:	E000549/24	Product Detail:	Woven fabrics (PD0059)
Article No.:	117180/24 050324	Material Composition:	Organic Silk (RM0067) 100.00%
Number of Units:	45.80 (mt)	Label Grade:	Organic
Net Shipping Weight:	3.15 Kg	Additional Info:	60-jacquard
Supplementary Weight:	0.00 Kg	Last Processor:	undisclosed
Certified Weight:	3.15 Kg	- License Number:	undisclosed
Production Date:	2024-03-05	- Country:	Italy
Product No.:	2	Product Category:	Dyed fabrics (PC0025)
Order No.:	E000550/24	Product Detail:	Woven fabrics (PD0059)
Article No.:	117153 060324	Material Composition:	Organic Silk (RM0067) 100.00%
Number of Units:	49.50 (mt)	Label Grade:	Organic
Net Shipping Weight:	4.60 Kg	Additional Info:	70-jacquard
Supplementary Weight:	0.00 Kg	Last Processor:	undisclosed
Certified Weight:	4.60 Kg	- License Number:	undisclosed
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
Net Shipping Weight:	37.61 Kg	Additional Info:	85-raso
Supplementary Weight:	0.00 Kg	Last Processor:	undisclosed
Certified Weight:	37.61 Kg	- License Number:	undisclosed
Production Date:	2024-03-01	- Country:	Italy

Place and Date of Issue Certification Body Standard Logo

Bologna, 2024-05-

11

Paola Dumaca

Document digitally signed with PAdES standard, check details in



the signature panel or with GoSign



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)**

12.	11. Certified Raw Materials and Declared Geographic Origin
	1 Organic Silk (RM0067) China (Chongqing Shi,Sichuan Sheng) Certified Weight: 3.15Kg
	2 Organic Silk (RM0067) China (Sichuan Sheng) Certified Weight: 4.60Kg
	3 Organic Silk (RM0067) China (Jiangsu Sheng,Yunnan Sheng,Sichuan Sheng) Certified Weight: 37.61Kg

Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: ☒ YES ☐ NO

n/a

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

Certification Body

Standard Logo

  
Paola Lumaca

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



panel or with GoSign



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