Transaction Certificate (TC) Transaction Certificate Number ICA-TC-GOTS-2024-163104-4348

Transaction Certificate Number ICA-TC-GOTS-2024-163104-4348 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 TARONI SPA Via Riccardo Mantero 20 Grandate, 22070 Lombardia, Italy |
|---|---|
| Licensing code of Certification Body: GOTS - ICEA - 05 | SC Number: GOTS 2015-004/03A License No: ICEA-TX-314 |
| 3. Buyer of Certified Products CHANEL COORDINATION S.A.S 12, Rue Duphot , Parigi , 75001 | 4. Gross Shipping Weight 366.30 Kg |
| Île-de-France , France | 5. Net Shipping Weight 308.07 Kg |
| | 6. Certified Weight 308.07 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

Certification Body

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:

 ${\tt ICEA-TC-GOTS-2023-137886-9291, ICA-TC-GOTS-2024-153753-8703, GOTS-CUC-03-03227848, ICA-TC-GOTS-2024-155307-1190}$

Place and Date of Issue Bologna, 2024-05-27

Paolo Dumaca

Standard Logo



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

9. Shipments

Shipment No.: 1 Consignee Name and Address:

Shipment Date: 2024-04-05 CENTRE DE DISTRIBUTION MODE CCSAS,

Shipment Doc No.: BC 1022 Cr9 Rue De La Haie Marteau , ,

Gross Shipping Weight: 21.00 Kg lnvoice References: FC 755 Vemars, 95470 lle-de-France, France

Shipment No.: 2 Consignee Name and Address:

Shipment Date: 2024-04-15 CODETEX,

Shipment Doc No.: BR 862 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 20.00 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 3 Consignee Name and Address:

Shipment Date: 2024-04-10 CODETEX,

Shipment Doc No.: BR 819 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 68.00 Kg
Invoice References: FC 794

Andezeno, 10020
Piemonte, Italy

Shipment No.: 4 Consignee Name and Address:

Shipment Date: 2024-04-15 CODETEX,

Shipment Doc No.: BR 863 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 32.00 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 5 Consignee Name and Address:

Shipment Date: 2024-04-15 CODETEX,

Shipment Doc No.: BR 864 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 30.00 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 6 Consignee Name and Address:

Shipment Date: 2024-04-23 CODETEX,

Shipment Doc No.: BR 952 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 38.30 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 7 Consignee Name and Address:

Shipment Date: 2024-05-03 CODETEX,

Shipment Doc No.: BR 1046 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 40.00 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 8 Consignee Name and Address:

Shipment Date: 2024-05-14 CODETEX,

Shipment Doc No.: BR 1115 Via Chieri 107 Bivio S.anna, 107,
Andezeno, 10020

Gross Shipping Weight: 8.00 Kg Andezeno, 1002
Invoice References: FC 1107

Andezeno, 1002
Piemonte, Italy

Shipment No.: 9 Consignee Name and Address:

Shipment Date: 2024-05-21 CODETEX,

Shipment Doc No.: BR 1179 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 54.00 Kg
Invoice References: FC 1161

Andezeno, 10020
Piemonte, Italy

Shipment No.: 10 Consignee Name and Address:

Shipment Date: 2024-05-20 CODETEX,

Shipment Doc No.: BR 1168 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 20.00 Kg Andezeno, 10020 Piemonte, Italy

Shipment No.: 11 Consignee Name and Address:

Shipment Date: 2024-05-23 CODETEX,

Shipment Doc No.: BR 1206 Via Chieri 107 Bivio S.anna, 107,

Gross Shipping Weight: 35.00 Kg Andezeno, 10020 Piemonte, Italy

| ı | | | |
|--|------------------|--------------------------------------|---------------------------------|
| 10. Certified Products Product No.: | 1 | Dradust Catagory | Dyed fabrics (PC0025) |
| Order No.: | FC 755 | Product Category: Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403011 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 110.40 (mt) | Label Grade: | Organic Organic |
| Net Shipping Weight: | 17.66 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 17.66 Kg | - License Number: | undisclosed |
| Production Date: | 2024-03-12 | - Country: | Italy |
| 1 Toddetion Bate. | 20210312 | country. | italy |
| Product No.: | 2 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 828 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403454; 2403466 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 110.80 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 17.72 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 17.72 Kg | - License Number: | undisclosed |
| Production Date: | 2024-03-25 | - Country: | Italy |
| Draduat Na | 2 | Draduat Catagony | Dund fabrica (DC002E) |
| Product No.: | 3 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 794 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403011;2403115 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 345.40 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 55.27 Kg | Additional Info: | 119 Gr/mtq- Raso undisclosed |
| Supplementary Weight: | 0.00 Kg | Last Processor: - License Number: | |
| Certified Weight: | 55.27 Kg | | undisclosed |
| Production Date: | 2024-03-12 | - Country: | Italy |
| Product No.: | 4 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 829 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403454;2403466 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 176.20 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 28.20 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 28.20 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-08 | - Country: | Italy |
| Product No.: | 5 | Product Catagony | Dyed fabrics (PC0025) |
| Order No.: | FC 830 | Product Category: Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403454; 2403466 | Material Composition: | |
| Number of Units: | 148.50 (mt) | Label Grade: | Organic Silk (RM0067) 100.00% |
| | 23.76 Kg | Additional Info: | Organic 119 Gr/mtq- Raso |
| Net Shipping Weight: Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 23.76 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-08 | - Country: | Italy |
| 1 Toddetion Bate. | 20210100 | country. | italy |
| Product No.: | 6 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 918 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403716 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 186.90 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 29.90 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 29.90 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-02 | - Country: | Italy |
| | | D 1 : C : | D 1(1) (DC0035) |
| Product No.: | 7 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 1041 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2401835 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 219.40 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 35.10 Kg | Additional Info: | 119 Gr/mtq- Raso |

| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
|-----------------------|---------------------|--|-------------------------------|
| Certified Weight: | 35.10 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-18 | - Country: | Italy |
| Product No.: | 8 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 1107 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2403466 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 38.00 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 6.08 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 6.08 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-15 | - Country: | Italy |
| Product No.: | 9 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 1161 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2404500;2404700 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 295.60 (mt) | Label Grade: | Organic Organic |
| Net Shipping Weight: | 47.29 Kg | Additional Info: | 119 Gr/mtg- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 47.29 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-15 | - Country: | Italy |
| | | <u>, </u> | , |
| Product No.: | 10 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 1143 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2404501 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 110.80 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 17.72 Kg | Additional Info: | 119 Gr/mtq- Raso |
| Supplementary Weight: | 0.00 Kg | Last Processor: | undisclosed |
| Certified Weight: | 17.72 Kg | - License Number: | undisclosed |
| Production Date: | 2024-04-22 | - Country: | Italy |
| Product No.: | 11 | Product Category: | Dyed fabrics (PC0025) |
| Order No.: | FC 1189 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | 2404500;2404501 | Material Composition: | Organic Silk (RM0067) 100.00% |
| Number of Units: | 183.60 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 20.07.1/ | Additional Info: | 119 Gr/mtg- Raso |
| | 29.37 Kg | Additional info. | 115 diffility maso |
| Supplementary Weight: | 29.37 Kg 0.00 Kg | Last Processor: | undisclosed |
| 5 | · · | | · |

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Transaction Certificate Number ICA-TC-GOTS-2024-163104-4348 (continued)

| 11. C | 11. Certified Raw Materials and Declared Geographic Origin | | | | |
|-------|--|------------------------------------|--|--|--|
| 1 | Organic Silk (RM0067) Certified Weight: 17.66Kg | China (Yunnan Sheng) | | | |
| 2 | Organic Silk (RM0067) Certified Weight: 17.72Kg | China (Yunnan Sheng) | | | |
| 3 | Organic Silk (RM0067) Certified Weight: 55.27Kg | China (Yunnan Sheng) | | | |
| 4 | Organic Silk (RM0067) Certified Weight: 28.20Kg | China (Yunnan Sheng) | | | |
| 5 | Organic Silk (RM0067) Certified Weight: 23.76Kg | China (Yunnan Sheng) | | | |
| 6 | Organic Silk (RM0067) Certified Weight: 29.90Kg | China (Yunnan Sheng) | | | |
| 7 | Organic Silk (RM0067) Certified Weight: 35.10Kg | China (Yunnan Sheng,Sichuan Sheng) | | | |
| 8 | Organic Silk (RM0067) Certified Weight: 6.08Kg | China (Yunnan Sheng) | | | |
| 9 | Organic Silk (RM0067) Certified Weight: 47.29Kg | China (Yunnan Sheng,Sichuan Sheng) | | | |
| 10 | Organic Silk (RM0067) Certified Weight: 17.72Kg | China (Yunnan Sheng,Sichuan Sheng) | | | |
| 11 | Organic Silk (RM0067) Certified Weight: 29.37Kg | China (Yunnan Sheng,Sichuan Sheng) | | | |
| 1 | | | | | |

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

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