



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

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS		2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 803338/741995	
3. Seller of the product (name and address) PT. Indo-Rama Synthetics Tbk Graha Irama, 17th Floor, Jl. H.R. Rasuna Said Blok X-1, Kav. 1 & 2, Kuningan Timur, Setiabudi 12950 Jakarta Selatan DKI Jakarta INDONESIA		4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	
5. Last processor of the product(s) (name and address) Indorama Campaka Jalan Raya Subang, Desa Cikumpay, Kec. Campaka 41101 Purwakarta West Java INDONESIA		6. Country of dispatch INDONESIA	
7. Buyer of the product(s) (name and address) PT. Clama Indonesia ST2 Blk. DII No. 11-12, Kota Bukit Indah Cempaka, Purwakarta INDONESIA		8. Consignee of the product (Address of the place of destination) PT. Clama Indonesia ST2 Blk. DII No. 11-12, Kota Bukit Indah Cempaka, Purwakarta INDONESIA	
10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: 81170221 d.d. 20-02-17 Transport document no.: 811701582 Transport document d.d. 23-02-17 Container no.: Identification codes : 425-430, TRANSPORT BY CV. JAYA MANDIRI B 9292 WT		11. Gross weight(kg) 2095.95 kgs	
		12. Net weight(kg) 1986.75 kgs	
		13. Commercial weight (kg) 0.00 kgs	
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 fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) 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 periodically in an accredited certification system by the inspection body named in box 4.			
15. Additional declaration Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html)			
16. Place and date of issue Jakarta, 15 March 2017 Name and signature of authorised person On behalf of Managing Director  Winaryo Suyono, Mr. (Winaryo)		Stamp of the issuing body  	

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17. Continuation of box 10.

Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Organic combed cotton yarn	COMPACT NE 2 0S	Organic	60 CARTONS	I617-20069	2095.95	1986.75

18. Place and date of issue Jakarta, 15 March 2017

Name and signature of authorised person
On behalf of Managing Director



Winaryo Suyono, Mr. (Winaryo)

Stamp of the issuing body

