

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

| 1. Body issuing the certificate | 2a) Licensing code of the certification body GOTS - ICEA - 05 | |
|--|--|----------------------------------|
| ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION | | |
| Via Giovanni Brugnoli, 15 | 2b) Reference number of the certificate | |
| 40122 BOLOGNA - ITALY | ITICA_406111_17_5756D_032_00129 | |
| 3. Seller of the product(s) (name and address) | 4. Inspection body (name and address) | |
| | ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION | |
| | Via Giovanni Brugnoli, 15 | |
| | 40122 BOLOGNA - ITALY | |
| 5. Producer or precessor of the product (if different from the seller) | 6. Country of dispatch CAMPI BISENZIO (FIRENZE) | |
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| | | |
| 7. Buyer of the product(s) (name and address) | 8. Ultimate consignee (if different from purchaser) BEKAERT TEXTILES CZ SRO | |
| YANIS FOAMS AND MATTRESSES LTD | | |
| UNIT 5 STAPLES CORNER BUSINESS PARK 1000 NORTH CIRCULAR ROAD | LIPOVA 622/1 35201 AS () | |
| nw2 7 LONDON () | | |
| | 9. Country of destination THE CZECH REPUBLIC | |
| 10. Product(s) and shipment information | | 11. Gross weight (Kg) |
| Products as specified in box 17 | | 370,30 |
| | ate 26/01/2017 | 12. Net weight (Kg) |
| | | 346,40 |
| | | 13. Commercial weight (Kg) |
| | | weight (itg) |
| DDT Nr. 41 of 26/01/2017 | | |
| 14. Declaration of body issuing the certificate | | |
| This is to certify that, based on the relevant document | ation provided by the seller named | I in box 3, (i) the fibre |
| material(s) used for the product(s) as further detailed / re | - | |
| been produced in accordance with (an) organic farming Textile Standard (GOTS), and (ii) the products have been proces | | by the Global Organic |
| Compliance with the standard is audited and monitored | | ertification system under |
| responsibility of the certification body named in box 1. | | |
| 15. Additional declarations | | |
| Certification of the organic fibres used for the products listed comp | | yes 🔽 no |
| This transaction certificate does not entitle the buyer/c reference to GOTS. The rules for the labelling of GOTS | | - |
| Guide" (available on http://www.global-standard.org/licensing-a | - | |
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| | This electronically issued docume | nt is the valid original version |
| Transaction Cer | tificate. Page 1 of 3 | |
| | Accred | ited according GOTS by |
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TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

| . Body issuing the certificate (name and address) | 20) Liconsing and of the partification had a | OTO OUO TO ALS | |
|---|---|--|--|
| Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) | 2a) Licensing code of the certification body GOTS-CUC TR-017 2b) Reference number of the certificate: PRJ 837007/716283 | | |
| Kazimdirik Mah. 372/20 Sok. No:19 Bornova, Izmir, Turkey | | | |
| http://www.controlunion.com, Tel : +90-232-3479920 | | | |
| . Seller of the product (name and address) | 4. Inspection body* (name and address) | | |
| Boyteks Tekstil San. Tic. A.S | | | |
| . Organize Sanayi Bolgesi 8. Cad. No:60 Kayseri 'URKEY | | Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Kazimdirik Mah. 372/20 Sok. No:19 | |
| UNKLI . | Bomova, Izmir, Turkey | | |
| | http://www.controlunion.com, Tel : +90-232-3 | 479920 | |
| . Last processor of the product(s) (name and address) | 6. Country of dispatch | | |
| Boyteks Tekstil San. Tic. A.S | TURKEY | TURKEY | |
| Organize Sanayi Bolgesi 8. Cad. No:60 Kayseri IURKEY | | | |
| . Buyer of the product(s) (name and address) | 8 Consigned of the medicat (Add - Cd | | |
| YANIS FOAMS AND MATTRESSES LTD | 8. Consignce of the product (Address of the place of destination) YANIS FOAMS AND MATTRESSES LTD | | |
| Unit 19-20 Hayleys Manor Upland Road Epping Essex CM166PQ | | Unit 19-20 Hayleys Manor Upland Road Epping Essex CM166PQ | |
| CM166PQ Essex | CM166PQ Essex UNITED KINGDOM | | |
| UNITED KINGDOM | | | |
| | 9. Country of consignee UNITED KINGDOM | | |
| 0. Product and shipment information | | 11. Gross weight(kg) | |
| Global Organic Textile Standard (GOTS - TR) Certified Products as specified in box: 17 | | 250.001 | |
| | | 350.00 kgs | |
| rom organic production methods. nvoice no.: A112998 d.d. 05-10-16 | | 12. Net weight(kg) | |
| Fransport document no.: 7991 | | 308.08 kgs | |
| Transport document d.d. 06-10-16 Container no.: | | | |
| container no | | 13. Commercial weight (kg) | |
| dentification codes : ENCO ISTANBUL - 34 LA 3810 | | 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 further detailed and described in box 10 and per the quantities mentioned in box standard(s) which is/are recognized by the Global Organic Textile Standard ("GG | 11, 12 and 13 ("Products") has been produced in accord OTS"), and (ii) the Products have been processed in a | ordance with (an) organic farming | |
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