

TRANSACTION CERTIFICATE

FOR DELIVERY OF SUSTAINABLE TEXTILE PRODUCTS (GOTS system)

1. Body issuing the certificate (name and address) Control Union certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS		2. Standard: Global Organic Textile Standards (GOTS) Reference number of the certificate: PRJ 802021/036241	
3. Seller of the product (name and address)		4. Inspection body* (name and address) Control Union certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	
5. Producer or processor of the product* (name and address)		6. Country of dispatch INDIA	
7. Consignee (name and address) Fox Rich Textiles, Inc. 37, Danbury Road, CT 06877Ridgefield UNITED STATES		8. Country of destination UNITED STATES	
		9. Address and place of destination*	
10. Marks and numbers, container no(s), number and kind, Trade name of the product.			
Status of product certified according to Global Organic Textile Standards (GOTS) under the EKO Sustainable Textile scheme.		Production Year	Lot/batch numbers
Certified Grey woven fabric packed in 335 rolls from organic production methods Invoice no.: EXP-055/2008-09 d.d. 24-09-08 Transport document no.: HBL/00452/08-09 d.d. 29-09-08 Container no.: HLXU656050-B Identification codes: Lot no.: OC49,56,55,34,60		2008	Gross mass (kgs) 7640.97 Net mass (kgs) 7269.87
		11. Gross mass 7640.97 kgs	
		12. Net mass 7269.87 kgs	
		13. Alternative units *	
14. Declaration of the body issuing the certificate This is to certify that the products designated above have been obtained in accordance with the rules of production and on inspection of the organic production method, as set out and monitored by the inspection and certification body mentioned in box 4.			
15. Additional declaration (if appropriate) Raw organic cotton is not certified by CONTROL UNION CERTIFICATIONS.			
16. Place and date of issue Mumbai, 30 October 2008 Name and signature of authorised person On behalf of Managing Director  Kumar, Binny B. (Binny)		Stamp of professional inspection and certification body  	

***Explanatory notes**

Box 4: The inspection and certification body for compliance with the rules on organic production methods.

Box 5: The firm which carried out the last operation (processing, packaging, labelling) on the batch.

Box 9: The address of the firm where the batch will be delivered, if different from the address in box 7.

Box 13: e.g. volume in meters, to be given, where appropriate, in supplement to the declarations in boxes 11 and 12.