
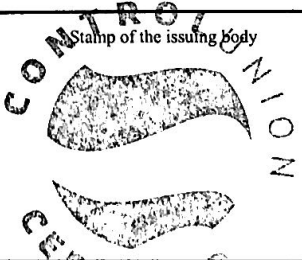





TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

<p>1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>	<p>2a) Licensing code of the certification body GOTS-CUC-03 2b) Reference number of the certificate: PRJ 848243/862313</p>
<p>3. Seller of the product (name and address) Fine Cotton Factory Inc. 478 Finchdene Square, M1X 1C2 Scarborough Ontario, CANADA</p>	<p>4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS</p>
<p>5. Last processor of the product(s) (name and address) Ajax Textile Corp. 170 Commercial Ave., L1S 2H5 Ajax ON, CANADA</p>	<p>6. Country of dispatch CANADA</p>
<p>7. Buyer of the product(s) (name and address) Colorado Organic Mattress 2601 S. Lemay, Suite 7 #409, 80525 Fort Collins Colorado UNITED STATES OF AMERICA</p>	<p>8. Consignee of the product (Address of the place of destination) Colorado Organic Mattress 2601 S. Lemay, Suite 7 #409, 80525 Fort Collins Colorado UNITED STATES OF AMERICA</p>
	<p>9. Country of consignee UNITED STATES OF AMERICA</p>
<p>10. Product and shipment information Global Organic Textile Standard (GOTS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: 23052 d.d. 19-10-17 Transport document no.: DL13416 Transport document d.d. 19-10-17 Container no.:</p>	<p>11. Gross weight(kg) 322.80 kgs</p>
	<p>12. Net weight(kg) 322.90 kgs</p>
	<p>13. Commercial weight (kg) 322.90 kgs</p>
<p>14. Declaration of the body issuing the certificate This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the [fibre material name(s)] used for the product(s) as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has 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 and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.</p>	
<p>15. Additional declaration : Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</p>	
<p>16. Place and date of issue Zwolle, 10 November 2017 Name and signature of authorised person On behalf of Managing Director  Name: Kleveringa - Beumer, Mrs. C.D.J. (Conchita)</p>	<p align="center">Stamp of the issuing body  </p>