




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

1. Body issuing the certificate <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b> Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY	2a) Licensing code of the certification body <b>GOTS - ICEA - 05</b>  2b) Reference number of the certificate <b>ITICA_406111_17_5756D_032_00129</b>						
3. Seller of the product(s) (name and address)	4. Inspection body (name and address) <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b> Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY						
5. Producer or processor of the product <i>(if different from the seller)</i>	6. Country of dispatch <b>CAMPI BISENZIO (FIRENZE)</b>						
7. Buyer of the product(s) (name and address) <b>YANIS FOAMS AND MATTRESSES LTD</b> <b>UNIT 5 STAPLES CORNER BUSINESS PARK 1000 NORTH CIRCULAR ROAD</b> <b>nw2 7 LONDON ()</b>	8. Ultimate consignee (if different from purchaser) <b>BEKAERT TEXTILES CZ SRO</b> <b>LIPOVA 622/1</b> <b>35201 AS ()</b>						
10. Product(s) and shipment information  Products as specified in box 17   <div style="display: flex; justify-content: space-between;"> <span>Invoice Nr. 52/2017</span> <span>Date 26/01/2017</span> </div>  DDT Nr. 41 of 26/01/2017	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">11. Gross weight (Kg)</td> <td style="text-align: right;"><b>370,30</b></td> </tr> <tr> <td>12. Net weight (Kg)</td> <td style="text-align: right;"><b>346,40</b></td> </tr> <tr> <td>13. Commercial weight (Kg)</td> <td></td> </tr> </table>	11. Gross weight (Kg)	<b>370,30</b>	12. Net weight (Kg)	<b>346,40</b>	13. Commercial weight (Kg)	
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12. Net weight (Kg)	<b>346,40</b>						
13. Commercial weight (Kg)							
14. Declaration of body issuing the certificate <b>This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the fibre material(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.</b> <b>Compliance with the standard is audited and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.</b>							
15. Additional declarations Certification of the organic fibres used for the products listed complies with USDA NOP rules <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <b>This transaction certificate does not entitle the buyer/consignee of the goods to use the GOTS logo or make reference to GOTS. The rules for the labelling of GOTS certified goods are outlined in the "Licensing and Labelling Guide" (available on <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a>).</b>							

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

1. Body issuing the certificate (name and address) Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Kazimdirik Mah. 372/20 Sok. No:19 Bomova, Izmir, Turkey http:www.controlunion.com, Tel : +90-232-3479920		2a) Licensing code of the certification body GOTS-CUC TR-017 2b) Reference number of the certificate: PRJ 837007/716283	
3. Seller of the product (name and address) Boyteks Tekstil San. Tic. A.S 1. Organize Sanayi Bolgesi 8. Cad. No:60 Kayseri TURKEY		4. Inspection body* (name and address) Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Kazimdirik Mah. 372/20 Sok. No:19 Bomova, Izmir, Turkey http:www.controlunion.com, Tel : +90-232-3479920	
5. Last processor of the product(s) (name and address) Boyteks Tekstil San. Tic. A.S 1. Organize Sanayi Bolgesi 8. Cad. No:60 Kayseri TURKEY		6. Country of dispatch TURKEY	
7. Buyer of the product(s) (name and address) YANIS FOAMS AND MATTRESSES LTD Unit 19-20 Hayleys Manor Upland Road Epping Essex CM166PQ CM166PQ Essex UNITED KINGDOM		8. Consignee of the product (Address of the place of destination) YANIS FOAMS AND MATTRESSES LTD Unit 19-20 Hayleys Manor Upland Road Epping Essex CM166PQ CM166PQ Essex UNITED KINGDOM	
		9. Country of consignee UNITED KINGDOM	
10. Product and shipment information Global Organic Textile Standard ( GOTS - TR ) Certified Products as specified in box: 17 from organic production methods. Invoice no.: A112998 d.d. 05-10-16 Transport document no.: 7991 Transport document d.d. 06-10-16 Container no.:  Identification codes : ENCO ISTANBUL - 34 LA 3810		11. Gross weight(kg) 350.00 kgs	12. Net weight(kg) 308.08 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 material(s) mentioned in box 10 used for the product(s) as further detailed and described in box 10 and per the quantities mentioned in box 11, 12 and 13 ("Products") 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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)  All raw material (fibre) used for the products designated above has been produced in accordance with the USDA NOP standard as well as with the Council Regulation (EEC) No. 834/2007 and 889/2008. 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 <a href="http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html">http://www.global-standard.org/licensing-and-labelling/how-to-get-products-labelled.html</a> )			
16. Place and date of issue Izmir, 17 January 2017 Name and signature of authorised person On behalf of Managing Director    Noyin, Mr. (Anil)		Stamp of the issuing body 