

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

<p>1. Body issuing the certificate (name and address) <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b> Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY</p>	<p>2a) Licensing code of the certification body <b>GOTS - ICEA - 05</b></p> <p>2b) Reference number of the certificate <b>ICEA_GO0543_1030227215_07773</b></p>												
<p>3. Seller of the product(s) (name and address) <b>TORCITURA DI DOMASO SRL</b> VIA LUIGI SACCO 14 21100 VARESE VA ITALY</p>	<p>4. Inspection body (name and address) <b>ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION</b> Via Giovanni Brugnoli, 15 40122 BOLOGNA - ITALY</p>												
<p>5. Last processor of the product(s) (name and address)</p>	<p>6. Country of dispatch <b>VARESE (VA)</b></p>												
<p>7. Buyer of the product(s) (name and address) <b>BRUNELLO SPA</b> VIA MARSALA 1 21020 BRUNELLO BRUNELLO VA ITALY</p>	<p>8. Consignee of the product (Address of the place of destination) <b>BRUNELLO SPA</b> VIA MARSALA 1 21020 BRUNELLO VA</p>												
<p>10. Product(s) and shipment information Products as specified in box 17</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="2">Invoice</th> <th colspan="2">Transport document</th> </tr> <tr> <th>Number</th> <th>Date</th> <th>Number</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>EI 3110</td> <td>11/12/2020</td> <td>VN 4147</td> <td>11/12/2020</td> </tr> </tbody> </table>	Invoice		Transport document		Number	Date	Number	Date	EI 3110	11/12/2020	VN 4147	11/12/2020	<p>9. Country of destination <b>ITALY</b></p> <p>11. Gross weight (Kg) <b>281,17</b></p> <p>12. Net weight (Kg) <b>253,05</b></p> <p>13. Commercial weight (Kg) <b>260,14</b></p>
Invoice		Transport document											
Number	Date	Number	Date										
EI 3110	11/12/2020	VN 4147	11/12/2020										
<p>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></p>													
<p>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 (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</p>													
<p>16. Place and date of issue Date: <b>BOLOGNA - Italy, 28/12/2020</b></p> <p>Signature of the authorised person of the body detailed in box 1</p> <p>Paolo Foglia </p> <p align="center">Stamp of issuing body </p> <p align="right">Logo of the Standard </p>													

This electronically issued document is the valid original version

Reference Number of the certificate  
**ICEA\_GO0543\_1030227215\_07773**

17. Continuation of box 10

Product name	Composition (fibre and %)	Lot number	Length (m)	Quantity (pcs)	Weight		
					Net(kg)	Comm.(kg)	Gross(kg)
Filati ritorti /	SILK* 100.00 % ;	S000581/FT.ARA NCIO,S000582/F T.LILLA,	0,00	0	253,05	260,14	281,17

\* Da agricoltura biologica - From organic agriculture

18. Continuation of box 8 and box 9

19.

**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 <http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html>).**

20. Signature of the authorised person

Date: **BOLOGNA - Italy, 28/12/2020**

Signature of the authorised person of  
the body detailed in box 1

Paolo Foglia



Stamp of issuing body



Logo of the Standard



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Accredited according GOTS by

