



TRANSACTION CERTIFICATE

For Delivery of Organic Latex Products (GOLS system)

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| 1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS | | 2 a) Standard: Global Organic Latex Standards (GOLS) 2 b) Reference number of the certificate: PRJ 821933/01217675 | |
| 3. Seller of the product (name and address) Toyo Cushion Lanka(Pvt) Ltd, B-28,Divulapitiya road, Disage Watta, Katana SRI LANKA | | 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) Toyo Cushion Lanka(Pvt) Ltd, B-28,Divulapitiya road, Disage Watta, Katana SRI LANKA | | 6. Country of dispatch SRI LANKA | |
| 7. Consignee (name and address) Quality Sleep Shop Inc 7855 S, Quincy 605527 Willowbrook Illinois UNITED STATES OF AMERICA | | 8. Country of destination UNITED STATES OF AMERICA | |
| | | 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 Latex Standards (GOLS) under the GLS scheme. Products as specified in box: 17 from organic production methods Invoice no.: TOY-2019/055 d.d. 24-06-19 Transport document no.: 2019 CBEX IC 40129 d.d. 24-06-19 Container no.: GAOU611759-3 Identification codes : 2019/055 | | 11. Gross mass 5289,00 kgs | |
| | | 12. Net mass 5002,00 kgs | |
| | | 13. Alternative units * | |
| 14. Declaration of the body issuing the certificate This is to certify that the natural rubber latex used for the products designated above has been produced in accordance with an organic production method recognized by the Global Organic Latex Standard (GOLS) and that the products have been processed in accordance with GOLS. Compliance with these standards is continually monitored by the inspection body mentioned in box 4. This page is only valid together with the signed and stamped Annex | | | |
| 15. Additional declaration (if appropriate) Natural Latex used for the products designated above has been produced in accordance with the USDA NOP standard | | | |
| 16. Place and date of issue Colombo-05, 29 July 2019 Name and signature of authorised person On behalf of Managing Director Rathnayake, Mr. R.M.C.P (Prabhath) | | Stamp of the issuing body | |

***Explanatory notes**

Box 4: The inspection and certification body for compliance with the rules on from 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.

Annex as mentioned in box 10.
To the certificate with Reference number: PRJ 821933/01217675

17. Specified products within this shipment:

| Srno. | Product | Trade name | Packed in | Lot-number(s) | Gross weight | Net weight | Production year |
|-------|---------------------------------|------------|-------------|---------------|--------------|------------|-----------------|
| 1 | Certified Rubberised coir sheet | | 171 Bundles | FSR1510 | 5289.00 | 5002.00 | 2019 |

18. Place and date of issue Colombo-05, 29 July 2019

Name and signature of authorised person
On behalf of Managing Director


Rajinayake, Mr. R.M.C.P (Prabhath)

Stamp of the regulatory body

