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# TRANSACTION CERTIFICATE (TC) FOR TEXTILES PROCESSED ACCORDING TO GLOBAL RECYCLED STANDARD (GRS)

## Transaction Certificate Number P09506/00000614

| 1. Certification Body | 2. Input Information |
|---|---|
| 1a) Body issuing the certificate<br>Intertek Testing Services NA, Inc.<br>900 Chelmsford Street Lowell, MA, USA 01851<br>1b) Licensing code of the certification body<br>GRS-ITS-21 | 2a) Reference number of the input Transaction Certificate<br>842484/00407132 |
| 3. Seller of certified product(s)<br>3a) Name of seller of certified product(s)<br><br>3b) License number of seller: | 4. Inspection body<br>Intertek Testing Services Ltd., Shanghai<br>Block B, Jinling Business Square, No.801 Yishan Road, Shanghai, China. 200233 |
| 5. Last processor of certified product(s)<br>5a) Name of last processor of certified product(s)<br><br>5b) License number of last processor: | 6. Country of dispatch<br>China |
| 7. Buyer of certified product(s)<br>7a) Name of buyer of certified product(s)<br><br>7b) License number of buyer (if applicable): | 8. Consignee of the product(s)<br>MANN BHZ ANNA ZAKRZEWSKA SP.J.,91-341 LODZ,UL.POJEZIERSKA 95,POLAND.<br><br>9. Country of destination<br>POLAND |

| 10. Product and shipment information | 11. Gross shipping weight (kg) |
|---|---|
| - Product Description: Fancy yarn - 100% Post-consumer recycled polyester<br>- Label grade: GRS<br>- Trade name as it appears on the invoice: RECYCLED P-DTY<br><br>Information is continued in box 17 on page 2 of this TC. | 4740.00<br>12. Net shipping weight (kg)<br>4320.00<br>13. Certified weight (kg)<br>4320.00 |

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 recycled material(s) used for the products as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has been produced in accordance with the Global Recycled Standard (GRS). Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.

15. Additional declarations

16. Place and date of issue

Shanghai, China, 14 May 2020

**Calin Moldovean**
President, Business Assurance

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Reference Number of the certificate:
P09506/00000614

17.Continuation of box 10

| Specification | PO No. & Lot No. | Packing & Units counts | Net weight (kg) | Gross weight (kg) | Certified weight (kg) |
|---|---|---|---|---|---|
| 150D/48F/2 HIM SD RW 100% AA GRADE | HQX-SC-20200310 TPB-5HIMSZ | 6 PALLETS 120 CARTONS | 4320.00 | 4740.00 | 4320.00 |

Reference to documents

| Doc type | Number | Date |
|---|---|---|
| Transport Document | NGDS2003064202 | 2020/04/22 |
| Invoice | DE200025 | 2020/04/08 |
| Transport company | | |
| Truck no. / Container no. | TRIU8665366 | |

18.Continuation of box 8 and box 9

19. Continuation of box 2

20. This transaction certificate does not entitle the buyer / consignee of the goods to use Global Recycled Standard or logo without express written approval from a Textile Exchange approved certification body and in adherence with the applicable Textile Exchange standards Logo Use and Claims Guide. (available on http://www.TextileExchange.org ).

21. Place and date of issue
Shanghai, China, 14 May 2020

**Calin Moldovean**
President, Business Assurance

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