



TRANSACTION CERTIFICATE
For Delivery of Organic Latex Products (GOLS system)

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 867581/01352073	
3. Seller of the product (name and address) LIEN A CO., LTD. 55/1A KHUONG VIET, PHU TRUNG WARD, TAN PHU DIST., HO CHI MINH VIETNAM		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) LIEN A CO., LTD_LONG AN FACTORY HAMLET 3B, HUU THANH COMMUNE, DUC HOA DISTRICTLONG AN PROVINCE LONG AN PROVINCE VIETNAM		6. Country of dispatch VIETNAM	
7. Consignee (name and address) INTREE BEDDING PTY LTD 8B/348 VICTORIA RD,MALAGA WA 6090, AUSTRALIA		8. Country of destination AUSTRALIA	
		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.: 19520 d.d. 25-06-20 Transport document no.: HLCUSGN2006AQVW0 d.d. 29-06-20 Container no.: TGBU606246-9		11. Gross mass 5460.09 kgs	12. Net mass 5172.14 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 NOP(USDA) standards			
16. Place and date of issue Colombo-05, 30 July 2020 Name and signature of authorised person On behalf of Managing Director <i>for</i> 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.