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| **1. Certification Body**  Oregon Tilth Certified Organic (OTCO)  PO Box 368  Corvallis, OR, 97339  US  Licensing Code of Certification Body: GOTS-OTCO-04  Logo  Description automatically generated | **2. Seller of Certified Products**  Legal name of seller  Seller address  City, State, Zip  Country  **Selling on behalf of:**  Legal name of SC Holder  SC Number: SC number of certified organization  License No.: License no of SC holder |
| **3. Buyer of Certified Products**  Legal name of buyer  Buyer address  City, State, Zip  Country  **Buying on behalf of:**  Legal name of SC Holder  License No.: License no of SC holder | **4. Gross Shipping Weight**  0.00 kg |
| **5. Net Shipping Weight**  0.00 kg |
| **6. Certified Weight**  0.00 kg |
| 1. **Declarations by Certification Body**   This is to certify that, based on the relevant documentation provided by the seller named in Box 2 “Seller of Certified Products”:   * 1. the raw material(s) for the products as further detailed/referred to in Box 10 “Certified Products”, Box 11 “Certified Raw Materials and Declared Geographic Origin” and quantified in Box 4 “Gross Shipping Weight”, Box 5 “Net Shipping Weight” and Box 6 “Certified Weight” has / have been produced in accordance with (an) organic farming standard(s) which is/are recognized by GOTS, and   2. the products in Box 10 “Certified Products” have been processed in accordance with GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.   **Certification of the organic material used for the products listed complies with USDA NOP rules:**  **Yes**   **No**  (Relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)  This transaction certificate does not entitle the Box 3 “Buyer of the Certified Product” to use the GOTS logo or make reference to the GOTS. The rules for the labeling of *GOTS Goods* are outlined in the latest version of the document “Conditions for the Use of GOTS Signs” (available on GOTS website). | |
| **8. Certified Input References**  Input TCs: abc123, abc123  Farm SCs: abc123, | |

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| **9. Shipments**  Shipment No.: 1  Shipment Date: yyyy-mm-dd  Shipment Doc No.: 00000000  Gross Shipping Weight: 0.00 kg  Invoice References: abc123  Shipment No.: 2  Shipment Date: yyyy-mm-dd  Shipment Doc No.: 00000000  Gross Shipping Weight: 0.00 kg  Invoice References: 00000000 | | Consignee Name and Address:  Consignee name  Consignee address  City, state, zip  Country  Consignee Name and Address:  Consignee name  Consignee address  City, state, zip  Country | |
| **10. Certified Products**  Product No.: 1  Order No.: 00000  Article No.: 00000000 *[optional]*  Number of Units: no. units unit type  Net Shipping Weight: 0.00 kg  Supplementary Weight: 0.00 kg  Certified Weight: 0.00 kg  Production Date: yyyy-mm-dd  Product No.: 2  Order No.: 00000  Article No.: 00000000 *[optional]*  Number of Units: no. units unit type  Net Shipping Weight: 0.00 kg  Supplementary Weight: 0.00 kg  Certified Weight: 0.00 kg  Production Date: yyyy-mm-dd | Product Category: Product category (PC0000)  Product Detail: Product detail (PD0000)  Material Composition: 0% raw material1 (RM0000) + 0% Raw material2  Label Grade: Label grade name  Additional Info: Insert text (maximum 200 characters)or n/a  Last Processor: Last processor name otherwise "undisclosed" *[if applicable]*  - License No.: License number otherwise "undisclosed"*[if applicable]*  - Country: Last processor country/area  Product Category: Product category (PC0000)  Product Detail: Product detail (PD0000)  Material Composition: 0% raw material1 (RM0000) + 0% Raw material2  Label Grade: Label grade name  Additional Info: Insert text (maximum 200 characters)or n/a  Last Processor: Last processor name otherwise "undisclosed" *[if applicable]*  - License No.: License number otherwise "undisclosed" *[if applicable]*  - Country: Last processor country/area | | |
| **11. Certified Raw Materials and Declared Geographic Origin**  1. Certified raw material 1 (RM0000)  Weight: 0.00 kg  2. Certified raw material 2 (RM0000)  Weight: 0.00 kg | | | Country/area, State/province 1 Certified  Country/area, State/province 2  Country/area, State/province 1 Certified  Country/area, State/province 2 |
| **12. Declarations by Seller of Certified Products**  Declarations by seller if any, otherwise state "N/A" | | | |