






TRANSACTION CERTIFICATE (TC) FOR PRODUCTS PROCESSED ACCORDING TO THE ORGANIC CONTENT STANDARD (OCS)

1. Body issuing the certificate (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS	2a) Licensing code of the certification body OCS-CUC-02 2b) Reference number of the certificate: PRJ 809381/759668
3. Seller of the product (name and address)	4. Inspection body* (name and address) Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE NETHERLANDS
5. Last processor of the product(s) (name and address)	6. Country of dispatch SRI LANKA
7. Buyer of the product(s) (name and address) Franck & Fischer Grusbankken 18, 2820 Gentofte DENMARK	8. Consignee of the product (Address of the place of destination) Franck & Fischer Grusbankken 18, 2820 Gentofte DENMARK 9. Country of consignee DENMARK
10. Product and shipment information Organic Content Standard (OCS-NL) certified Products as specified in box: 17 from organic production methods. Invoice no.: DSL-16/17-291 d.d. 02-03-17 Transport document no.: SLCPH1703001 Transport document d.d. 09-03-17 Container no.: BSIU222339-8 Identification codes : PO# DSL/F&F/04/2016 , DSL/F&F/05/2016	11. Gross weight(kg) 2019.10 kgs 12. Net weight(kg) 1644.00 kgs 13. Commercial weight (kg) 0.00 kgs
14. Declaration of the body issuing the certificate This is to certify that, based on the relevant documentation obtained by the seller named in box 3, (i) the materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) been produced in accordance with (an) organic farming standard(s) which is/are recognized by the Organic Content Standard ("OCS"), and (ii) the Products have been processed in accordance with OCS. Compliance with the standard is audited periodically in an accredited certification system by the inspection body named in box 4.	
15. Additional declaration All raw material (fibre) used for the products designated above has been produced in accordance with the USDA NOP standard as well as with the Council Regulation (EEC) No. 834/2007 and 889/2008.	
16. Place and date of issue Colombo-07, 20 April 2017 Name and signature of authorised person On behalf of Managing Director  Herath, Miss H.M.U.K. (Udaya Kumari)	Stamp of the issuing body  

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17. Continuation of box 10.

Sno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Outer fabric of soft toys - 100% Organic Cotton	Asger Fox activity toy	OCS 100	400PCS / 1 4CTNS	16023042	71.40	56.60
2	Certified Outer fabric of soft toys - 100% Organic Cotton	Asger Monkey activity toy	OCS 100	500PCS / 1 7CTNS	16023041	108.80	90.10
3	Certified Outer fabric of soft toys - 100% Organic Cotton	Asger Monkey Pink activity toy	OCS 100	510PCS / 1 7CTNS	17013043	89.00	71.10
4	Certified Outer fabric of soft toys - 100% Organic Cotton	Else dark swan musical	OCS 100	400PCS / 8CTNS	17016011	64.60	62.00
5	Certified Outer fabric of soft toys - 100% Organic Cotton	Else light swan musical	OCS 100	400PCS / 8CTNS	17016012	70.70	62.00
6	Certified Outer fabric of soft toys - 100% Organic Cotton	Else pink owl musical toy	OCS 100	720PCS / 1 8CTNS	17013113	135.00	117.60
7	Certified Outer fabric of soft toys - 100% Organic Cotton	Filippa swan activity toy	OCS 100	504PCS / 2 8CTNS	17016040	111.40	83.20
8	Certified Outer fabric of soft toys - 100% Organic Cotton	Fly dark swan mobile	OCS 100	30PCS / 1CTNS	17016001	6.50	5.40
9	Certified Outer fabric of soft toys - 100% Organic Cotton	Grete pink owl mirror	OCS 100	504PCS / 4 2CTNS	17013133	251.20	218.80
10	Certified Outer fabric of soft toys - 100% Organic Cotton	Hasse Raccoon activity toy	OCS 100	495PCS / 3 3CTNS	16023031	198.00	158.40
11	Certified Outer fabric of soft toys - 100% Organic Cotton	Hasse Tiger Grey activity toy	OCS 100	480PCS / 3 2CTNS	17013033	144.20	109.80
12	Certified Outer fabric of soft toys - 100% Organic Cotton	Hasse Tiger Pink activity toy	OCS 100	480PCS / 3 2CTNS	17013034	142.40	107.50
13	Certified Outer fabric of soft toys - 100% Organic Cotton	Kejsa dark swan pram rattle	OCS 100	400PCS / 2 0CTNS	17016021	82.00	60.00
14	Certified Outer fabric of soft toys - 100% Organic Cotton	Kejsa light swan pram rattle	OCS 100	400PCS / 2 0CTNS	17016022	83.40	62.00
15	Certified Outer fabric of soft toys - 100% Organic Cotton	Trisse Fox	OCS 100	1000PCS / 1 9CTNS	16023024	117.80	96.90
16	Certified Outer fabric of soft toys - 100% Organic Cotton	Trisse grey tiger	OCS 100	702PCS / 1 3CTNS	17013036	80.00	66.00
17	Certified Outer fabric of soft toys - 100% Organic Cotton	Trisse Monkey	OCS 100	1000PCS / 1 9CTNS	16023021	117.80	96.90
18	Certified Outer fabric of soft toys - 100% Organic Cotton	Trisse pink monkey	OCS 100	702PCS / 1 3CTNS	17013035	81.90	67.70
19	Certified Outer fabric of soft toys - 100% Organic Cotton	Trisse Tiger	OCS 100	500PCS / 1 0CTNS	16023022	63.00	52.00

18. Place and date of issue Colombo-07, 20 April 2017

Name and signature of authorised person
On behalf of Managing Director

Stamp of the issuing body


Herath, Miss H.M.V.K. (Udaya Kumari)

