



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 827360/ 1691224	
3. Seller of the product (name and address) Lalan Eco-Latex (Pvt) Ltd. No. 54, Kirulapana Avenue, Colombo 06 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) Lalan Eco-Latex (Pvt) Ltd. Lot 72, Phase 03, KEPZ, Katunayake Western Province, SRI LANKA		6. Country of dispatch SRI LANKA	
7. Consignee (name and address) HOSPITALITY SLEEP SYSTEMS, INC 107 E Rialto Ave., CA. 92408 San Bernardino UNITED STATES OF AMERICA		8. Country of destination UNITED STATES OF AMERICA	
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.: EX/50256 d.d. 14-08-23 Transport document no.: PRFT/CMB/2259 d.d. 17-08-23 Container no.: BMOU517892-8 Identification codes : PO 070923		11. Gross mass 5726.50 kgs	
		12. Net mass 5593.50 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 00700, 23 August 2023 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 827360/ 1691224

17. Specified products within this shipment:

Srno.	Product	Trade name	Packed in	Lot-number(s)	Gross weight	Net weight	Production year
1	Certified Latex Blocks Made with > 95% Certified Organic	Organic 6 Core Latex -GOLS	133 PCS / 133 CTN	LOT NO OCL 191222 01-02	5726.50	5593.50	2023

18. Place and date of issue , 23 August 2023
Name and signature of authorised person
On behalf of Managing Director

for  Rathnayake, Mr. R.M.C.P (Prabhath)

