Transaction Certificate (TC)
Transaction Certificate Number ICA-TC-GRS-2025-241423-9391, version ICA-TC-GRS-2025-241423-9391 for products certified to

Global Recycled Standard (GRS)

1. Certification Body ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 Bologna, 40122 Emilia-Romagna, Italy	2. Seller of Certified Products GAINUP INDUSTRIES INDIA PRIVATE LIMITED 13/341,batlagundu Highway, Sitharevu Village, Ottupatti (po) . Dindigul, 624708 Tamil Nadu, India
Licensing code of Certification Body: CB-ICA	SC Number: ICA-GRS-23-3482/00C Textile Exchange-ID (TE-ID): TE-00028208 License No: ICEA-TX-1340
3. Buyer of Certified Products OKAIDI SAS Okaidi Sas 162 Boulevard De Fourmies 59100 France ,162 Roubaix , 59100 Hauts-de-france , France TE-ID:	4. Gross Shipping Weight 859.69 Kg 5. Net Shipping Weight 763.75 Kg 6. Certified Weight (GRS): 168.46 Kg

7. 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":

I. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of 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 the GRS, and

II. the products in Box 10 "Certified Products" have been processed in accordance with the GRS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.

Certification of products included on this transaction certificate was done in accordance with the Content Claim Standard (CCS), which is owned by Textile Exchange.

This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GRS logo or make reference to the GRS. The rules for the labeling of GRS certified products are outlined in the Textile Exchange TE-301 Standards Claims Policy, (available on www.TextileExchange.org). To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

8. Certified Input References

Input TCs: IDF-25-778469, CUI-04003342

Place and Date of Issue Bologna, 2025-09-05 TC Status: Valid

Last updated: 2025-09-05

Paolo Pumaca

Certification Body

Standard





Transaction Certificate Number ICA-TC-GRS-2025-241423-9391, version ICA-TC-GRS-2025-241423-9391 GRS 4.0:2017

9. Shipments

Consignee Name and Address: Shipment No.: 1

TUTICORIN PORT, 2025-08-18 Shipment Date:

Dakshin Bharat Gateway Terminal Pvt. Ltd. - Tuticorin Container Shipment Doc No.: HMAA008024 Terminal Rd, Harbour Estate, Muttayyapuram, Berth No. 8,

Gross Shipping Weight: 859.69 Kg V.O.C Port Trust,, EXP-0495/25-26 Invoice References: Tuticorin, 628004

Tamil Nadu, India

TE-ID:

10. Certified Products

Product No.: **Product Category:** Children's apparel (PC0004) Order No : 434175-01 Product Detail: T-shirts, singlets (PD0007) Article No.: Cotton (RM0102) 67.00% 434175 - 01/0702786 Material Composition:

+ Recycled pre-consumer Cotton (RM0106) PAUI A

+ Elastane (RM0160) 5.00%

6,008.00 (pcs) GRS (No label) Number of Units: Standard (Label Grade): Net Shipping Weight: 374.19 Kg Additional Info: 180 Gsm

Supplementary Weight: 71.50 Kg Last Processor: GAINUP INDUSTRIES INDIA PRIVATE LIMITED

- TF-ID: TE-00028208 Certified Weight: 84.75 Kg **Production Date:** 2025-07-07 - Country: India

Product No: **Product Category:** 2 Children's apparel (PC0004) Order No.: 435706-01 Product Detail: T-shirts, singlets (PD0007)

Article No.: 435706 - 01/0711003 Material Composition: Cotton (RM0102) 67.00% + Recycled pre-consumer Cotton (RM0106) 28.00% LODEB

+ Elastane (RM0160) 5.00%

Number of Units: 3,000.00 (pcs) Standard (Label Grade): GRS (No label) Net Shipping Weight: 194.78 Kg Additional Info: 180 Gsm

Supplementary Weight: 20.40 Kg Last Processor: GAINUP INDUSTRIES INDIA PRIVATE LIMITED

Certified Weight: 48.83 Kg - TE-ID: TE-00028208 **Production Date:** 2025-07-07 - Country: India

Product No.: 3 **Product Category:** Children's apparel (PC0004) Order No.: 435706-01 Product Detail:

T-shirts, singlets (PD0007) Elastane (RM0160) 5.00% Article No.: 435706 - 01/0711003 Material Composition:

+ Recycled pre-consumer Cotton (RM0106)

20.00% + Cotton (RM0102) 75.00%

Number of Units: 3,000.00 (pcs) Standard (Label Grade): GRS (No label) Net Shipping Weight: 194.78 Kg Additional Info: 180 Gsm

Supplementary Weight: 20.40 Kg Last Processor: GAINUP INDUSTRIES INDIA PRIVATE LIMITED

Certified Weight: 34.88 Kg - TE-ID: TE-00028208

Production Date: 2025-07-07 India - Country:

Place and Date of Issue Bologna, 2025-09-05 TC Status: Valid

Last updated: 2025-09-05

Paol 2umaça

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

e Ambien

Certification Body

Standard



Transaction Certificate Number ICA-TC-GRS-2025-241423-9391, version ICA-TC-GRS-2025-241423-9391 GRS 4.0:2017

11. Certified Raw Materials and Declared Geographic Origin

Recycled pre-consumer Cotton (RM0106) India (Tamil Nadu) 1

Certified Weight: 84.75Kg

Recycled pre-consumer Cotton (RM0106) India (Tamil Nadu) 2

Certified Weight: 48.83Kg

Recycled pre-consumer Cotton (RM0106) 3

Certified Weight: 34.88Kg

India (Madhya Pradesh)

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: [x] YES [] NO INCOTERMS - FOB - HMAA008024

Place and Date of Issue Bologna, 2025-09-05 TC Status: Valid

Paolo Dumaça

Last updated: 2025-09-05

Certification Body

Standard



Document digitally signed with PAdES standard, check details in the signature panel or with GoSign