

| Applicant | plicant : VITA GLOBAL | | |
|---|------------------------------------|--|--------------------|
| Address | : Thửa đất số 10, Tờ bản đồ số 24, | | value. e trust. |
| | | Khu phố Bình Khánh, Phường Khánh | , trust. |
| | | Bình, Thị Xã Tân Uyên, Tỉnh Bình Dương, | |
| | | Việt Nam | |
| Contact Person | : | NGUYỄN TẤN ĐẠO | |
| Test Sample | : | Received on May 20, 2020 | |
| Test Period | : | From May 20, 2020 to May 26, 2020 | |
| Sample Description | Æ | Hạt nhựa PP màu đen/ Black PP Pellet | |
| Manufacturer : CÔNG TY TNHH VITA GLOBAL | | CÔNG TY TNHH VITA GLOBAL | |
| Model/Style# | : | HAT/ PELLET | |
| ITEM | ÷ | PP ĐEN | |
| Color | <i>[</i> : | ÐEN/BLACK | |
| Quantity Type or specie/Marterial | : POLYPROPYLEN | | |
| Country Of Origin | : | Việt Nam | |
| Country Of Destination | : | Việt Nam | |
| Test Specification | : | In accordance with the Restriction of | |
| - | | Hazardous Substances (RoHS) Directive | |
| | ŝ. | 2011/65/EU, and its amendment directives | |
| | | (1) Heavy Metals Content (Cadmium, | |
| | | Lead, Mercury, Hexavalent Chromium) | |
| | | (2) Brominated Flame Retardants Content | |
| | - | (PBBs & PBDEs) | |
| | - | (3) Phthalates (DEHP, DBP, BBP, DIBP) | |

Note(s):

The submitted sample(s) is Not Drawn by the Laboratory.

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) the test report shall not be reproduced except in full without the written approval of the laboratory.

Disclaimer Measurement Uncertainty: Unless otherwise agreed upon, Pass or Fail verdicts are given based on the measured values without any considerations of measurement uncertainties. Please note, every test method has a measurement uncertainty which has been evaluated by the laboratory according to ISO/ICE 17025 requirements. By taking measurement uncertainties into account it might happen that measured values can neither be assessed as PASS nor as FAIL

Laboratory: TÜV SÜD Vietnam Co. Ltd. Lot III-26, 19/5A Street, Industry Group III, Tan Binh I.P, Tay Thanh Ward, Tan Phu District, Ho Chi Minh City, Vietnam

Phone: 084-28-6267 8507 Fax: 084-28-6267 8511 Url: www.tuv-sud.vn



Result summary/ Conclusion:

| Test parameters | Conclusion | | |
|--------------------------------------|---------------------|--|--|
| Total Cadmium (Cd) | Pass/ See Result(s) | | |
| Total Lead (Pb) | Pass/ See Result(s) | | |
| Total Mercury (Hg) | Pass/ See Result(s) | | |
| Hexavalent Chromium (Cr VI) | Pass/ See Result(s) | | |
| Sum of PBBs | Pass/ See Result(s) | | |
| Sum of PBDEs | Pass/ See Result(s) | | |
| Bis-(2-Ethyl Hexyl) Phthalate (DEHP) | Pass/ See Result(s) | | |
| Di-butyl Phthalate (DBP) | Pass/ See Result(s) | | |
| Benzyl Butyl Phthalate (BBP) | Pass/ See Result(s) | | |
| Di-iso-butyl Phthalate (DIBP) | Pass/ See Result(s) | | |

Customer inquiries, please contact:

Sam Tran, Tel: +84 28 6267 8507, Ext: 123; email: thu-thao.tran@tuv-sud.vn

TÜV SÜD Vietnam TÜV SÜD Group Performed by

Tran Van Khanh (Samson Tran) Senior Laboratory Technician

Approved by

msul

Nguyen Minh Son Hardlines Lab Manager



1. Material analysis (As identified by lab)

| Sample No. | Material | Color | Mat. No. |
|------------|----------|-------|----------|
| Sample 1 | Plastic | BLACK | 001 |

2. <u>Test Result(s)</u>

2.1 Heavy Metals Content (Cadmium, Lead, Mercury & Hexavalent Chromium)

With reference to IEC 62321-5:2013, determination of Cadmium, Lead and Chromium Total in polymers, metals and electronics by ICP-OES/ICP-MS

With reference to IEC 62321-4:2013, determination of Mercury in polymers, metals and electronics by ICP-OES/ICP-MS

With reference to IEC 62321-7-2:2017, determination of Hexavalent Chromium (Cr(VI)) in polymers and electronics by Colorimetric Method using UV-Vis

| Test Parameters | Unit | RL | Result | RoHS |
|-----------------------------|-------|----|--------|-------------|
| | | | 001 | Requirement |
| Cadmium (Cd) | mg/kg | 2 | N.D. | 100 |
| Lead (Pb) | mg/kg | 2 | N.D. | 1,000 |
| Mercury (Hg) | mg/kg | 2 | N.D. | 1,000 |
| Hexavalent Chromium (Cr VI) | mg/kg | 2 | N.D. | 1,000 |

Note(s):

- 1. mg/kg = milligram per kilogram
- 2. RL = Reporting Limit
- 3. N.D. = Not Detected (< RL)
- 4. The result of Hexavalent Chromium (Cr (VI)) is deemed to be "N.D." since the result of total chromium content is "N.D.", so testing of Hexavalent Chromium (Cr (VI)) is not required.
- 5. If the Chromium (Cr) content is greater than the RL of Hexavalent Chromium (Cr (VI)), confirmation test Hexavalent Chromium (Cr (VI) is required.



2.2 Brominated Flame Retardants Content (PBBs & PBDEs)

With reference to IEC 62321-6:2015, determination of PBBs and PBDEs in polymers by GC-MS

| Test Deremeters | Result [mg/kg] | RoHS Requirements [mg/kg] | | |
|--------------------------|----------------|------------------------------|--|--|
| Test Parameters | 001 | | | |
| Monobromobiphenyl | N.D. | | | |
| Dibromobiphenyl | N.D. | | | |
| Tribromobiphenyl | N.D. | | | |
| Tetrabromobiphenyl | N.D. | | | |
| Pentabromobiphenyl | N.D. | | | |
| Hexabromobiphenyl | N.D. | | | |
| Heptabromobiphenyl | N.D. | | | |
| Octabromobiphenyl | N.D. | | | |
| Nonabromobiphenyl | N.D. | | | |
| Decabromobiphenyl | N.D. | | | |
| Sum of PBBs | N.D. | 1000 | | |
| Monobromobiphenyl ether | N.D. | | | |
| Dibromobiphenyl ether | N.D. | | | |
| Tribromobiphenyl ether | N.D. | | | |
| Tetrabromobiphenyl ether | N.D. | | | |
| Pentabromobiphenyl ether | N.D. | | | |
| Hexabromobiphenyl ether | N.D. | | | |
| Heptabromobiphenyl ether | N.D. | | | |
| Octabromobiphenyl ether | N.D. | / | | |
| Nonabromobiphenyl ether | N.D. | | | |
| Decabromobiphenyl ether | N.D. | | | |
| Sum of PBDEs | N.D. | 1000 | | |

Note(s):

- 1. N.D. = Not Detected
- 2. Reporting Limit = 5 mg/kg



2.3 Phthalates

With reference to IEC 62321-8:2017, determination of Phthalates in polymers by GC-MS

| Phthalates | CAS No. | Result [mg/kg] | RoHS Requirements | |
|--------------------------------------|----------|----------------|-------------------|--|
| Fillialates | | 001 | [mg/kg] | |
| Di-butyl Phthalate (DBP) | 84-74-2 | N.D. | | |
| Bis-(2-Ethyl Hexyl) Phthalate (DEHP) | 117-81-7 | N.D. | Each: 1000 | |
| Benzyl Butyl Phthalate (BBP) | 85-68-7 | N.D. | - Each: 1000 | |
| Di-iso-butyl Phthalate (DIBP) | 84-69-5 | N.D. | | |

Note(s):

- 1. N.D. = Not Detected
- 2. Reporting limit = 50 mg/kg

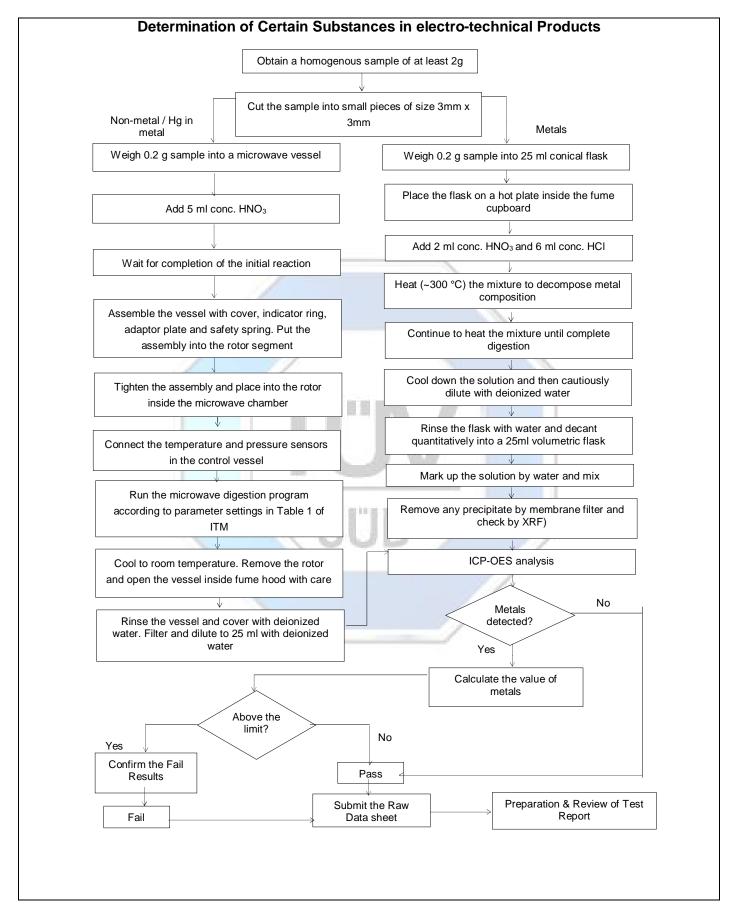




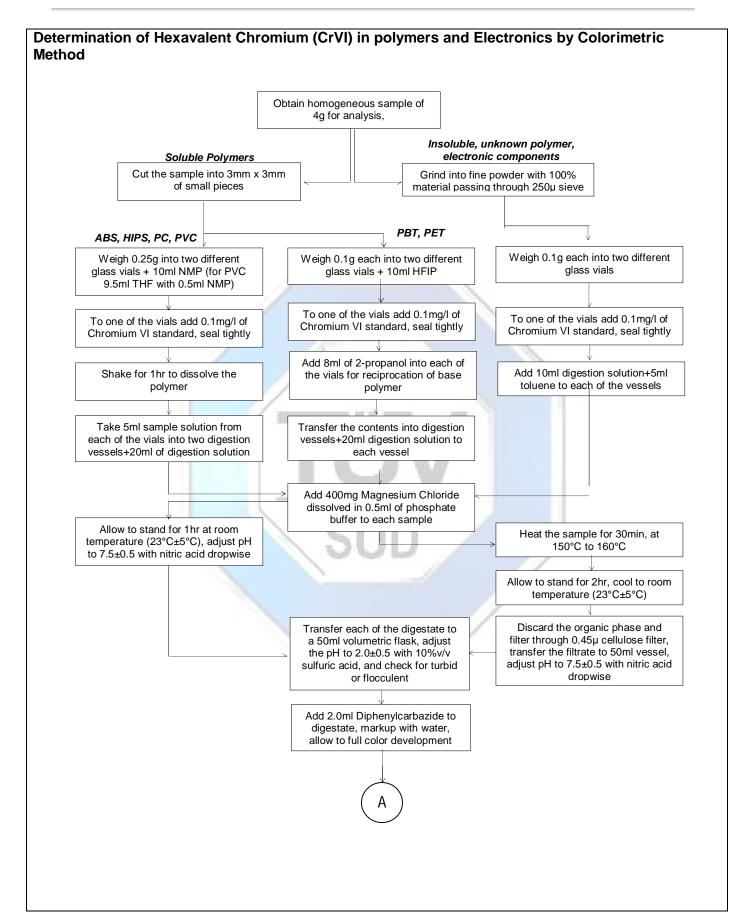
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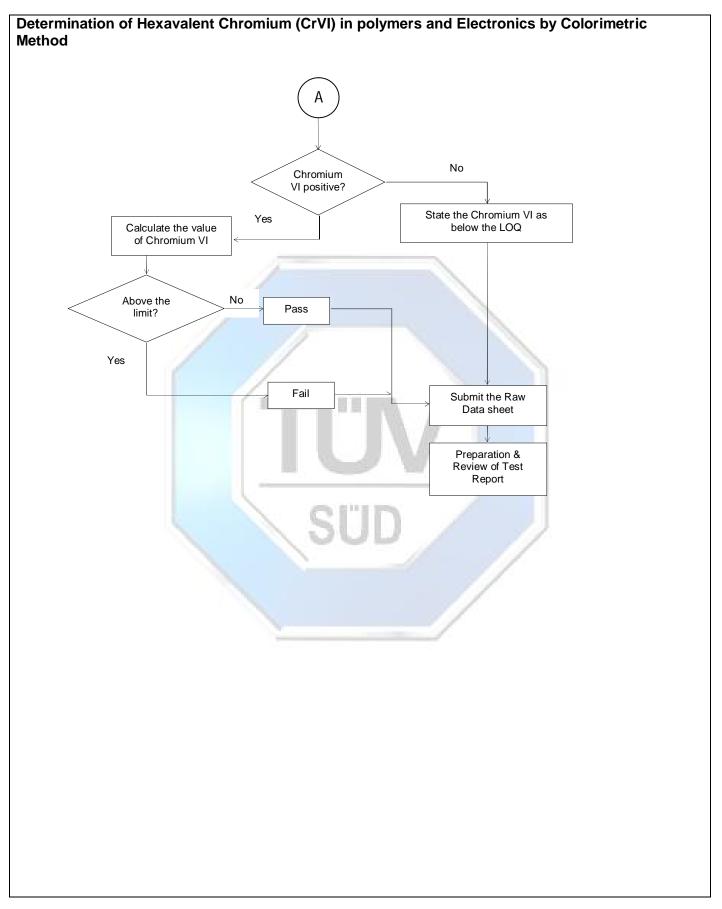




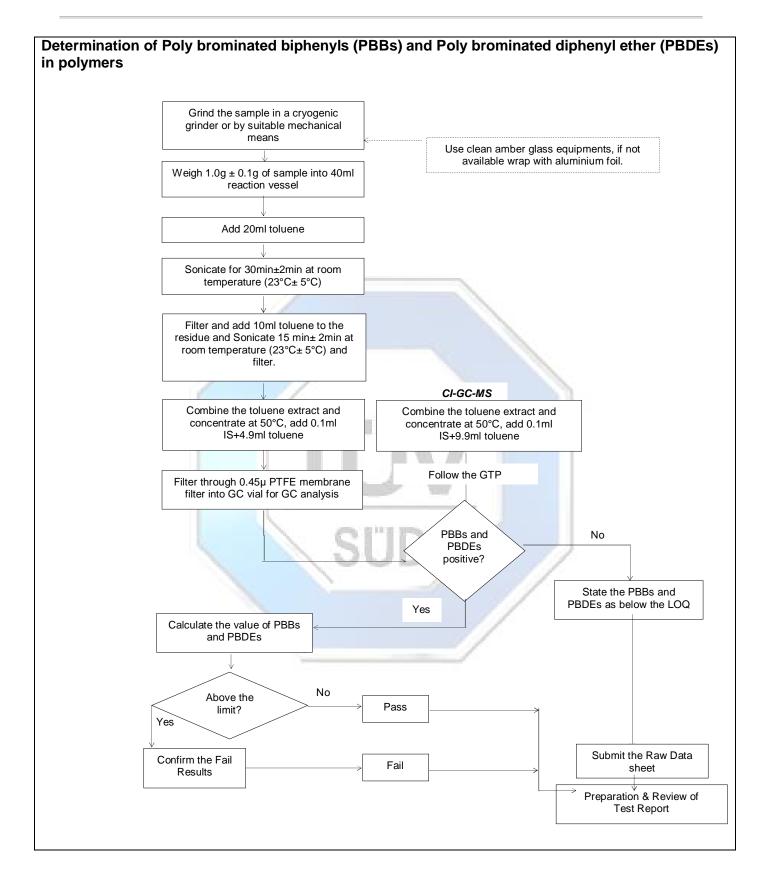




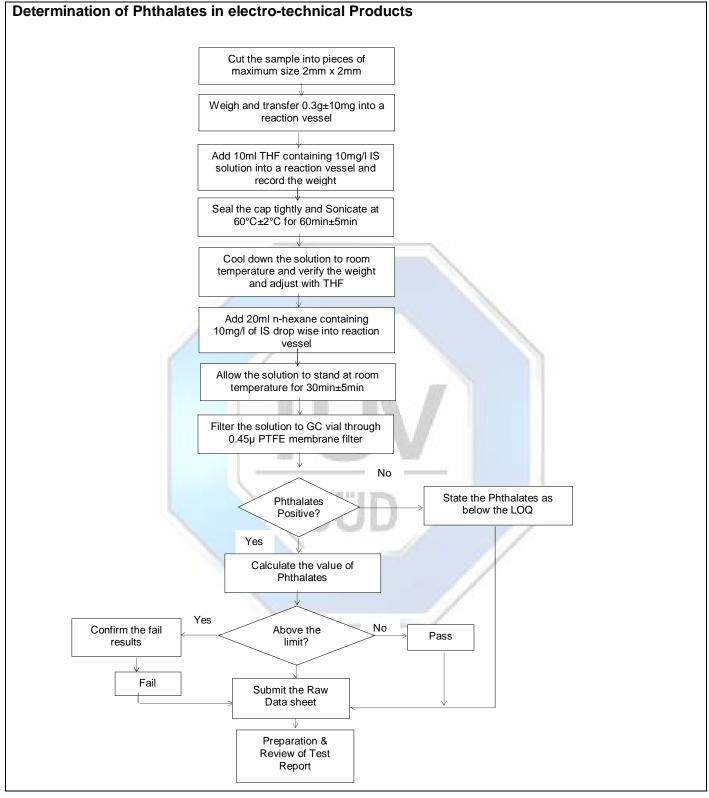












-- END OF TEST REPORT --



General Terms and Conditions of Business

of TÜV SÜD Vietnam Co., Ltd (hereinafter referred to as "TUV SUD")

General

I. These General Terms and Conditions of Business are applicable to all Product Testing / Inspection / Certification Services and other services provided by TUV SUD ("the Services").
 The client shall accept TUV SUD's General Terms and Conditions of Business and the prices valid at the time of order placement. Deviating terms and conditions of business of individual

prices valid at the time of order placement. Deviating terms and conditions of business of individual clients cannot be recognized as a matter of principle. 1.3 Ancillary agreements, promises and other statements by TÜV SÜD employees or officially authorized experts called in by TÜV SÜD shall only be considered binding if expressly con-firmed by TÜV SÜD and in writing. This shall also apply to any amendments to these terms and conditions.

conditions 2. Contractual Performance and Clients' Responsibilities

Contractual Performance and Clients' Responsibilities
 TUV SÜD shall perform the Services in accordance to TÜV SÜD customary manner
unless otherwise agreed in writing. Unless otherwise explicitly agreed in writing or regulated by the
law and regulation on, no responsibility shall be assumed for the correctness of the safety programs
and safety regulation on which the tests and inspections have been based.
 TÜV SÜD shall be entitled to make use of sub-contractors in the implementation of the

2.3 The scope of the Services to be performed by TÜV SÜD shall be defined in withing.
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0.6 due performance of the contract, they shall be additionally agreed upon in advance and in writing.

The client shall supply the necessary accessories, information and / or documents, for the Services including any foreign test reports, company test reports, product specifications, catalogues and instruction manuals. Until all necessary accessories, information or documents are

supplied, TÜV SÜD will not commence the Services. 2.5 TÜV SÜD, at its sole discretion, reserves the right not to undertake the Services and terminate the agreement for the same in the event the client fails to comply with the terms and conditions set out herein.

 conditions set out herein.
 Delay or Failure of Performance
 The deadlines for contractual performance quoted by TÜV SÜD shall be binding only if
 this has been explicitly agreed upon in writing or regulated by the law and regulations.
 TÜV SÜD shall not be liable for any delay or failure in respect of its contractual
 performance arising from any cause outside its control unless regulated by the law and regulations.
 In the event that TÜV SÜD's contractual performance is delayed due to any cause
 outside its control, TÜV SÜD shall have the option at its sole discretion to either (i) extend the
 perior for performance to the period of delay or (iii) terminate the agreement for the period for performance in accordance to the period of delay or (ii) terminate the agreement for the Services.

Warranty

4. 4.1 Warranty by TÜV SÜD only covers contractual services with which it has been explicitly commissioned as per Section 2.1. Warranty regarding the proper condition and overall functioning of the plants to which the inspected or tested parts belong shall therefore be excluded. In particular, TÜV SÜD shall not assume any responsibility for the design, materials and construction of the examined plants unless these issues have been explicitly included in the contract. Even if the latter is the case, the warranty and the legal responsibility of the manufacturer shall be neither restricted

 are accounted or regulated by the law and regulations.
 4.2 Any warranty given by TÜV SÜD shall initially be restricted to supplementary performance to be completed within a reasonable time limit informed in writing to and agreed by the customer or regulated by the law and regulations. Should such supplementary performance fail, i.e. be impossible or unacceptable for the customer or be unjustifiably refused or delayed by TÜV SÜD, the customer shall be entitled, at its discretion, either to a reduction of the price or rescission of the contract.

4.3 TÜV SÜD warrants that it will exercise reasonable care and diligence in performing the service herein. Save as provided herein, all other warranties by TÜV SÜD, whether expressed or implied, are hereby expressly excluded.

4.4 The client warrants that all information and/or documents supplied to TÜV SÜD are accurate and correct in all aspects and shall indemnify TÜV SÜD as the recent law and regulations for all loss and damages arising from the Services herein caused by incorrect information and/or documents supplied by the client. 5. Liability

documents supplied by the client.
5. Liability
5.1 Unless regulated by the law and regulations, TÜV SÜD shall only be liable for damages – regardless of their legal basis – if TÜV SÜD has caused any damage as a result of an intentional or grossly negligent act or if TÜV SÜD has negligently breached a substantial contractual obligation ("material obligation"). In the event that TÜV SÜD is in breach of any substantial contractual obligation (biguing TÜV SÜD shall only be liable for the damage related to and typically foreseeable under the particular contract at the time of entering into the contract.
5.2 Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulated in the contract.
5.3 Whilst all reasonable care will be taken where the product / equipment is in TÜV SÜD's custody, unless otherwise stipulated in the contract / agreement or regulated by the law and regulations, TÜV SÜD shall not under any circumstances be responsible for any loss or damage to the product / equipment during transit or while in the custody of TÜV SÜD, unless by fraud or negligence of TUV SUD. The client shall arrange for all necessary insurance against accidental loss or damage to the product / equipment, either in transit or at TÜV SÜD premises.
5.3 Unless there is a written request made for the return of the product / equipment at the time when they are delivered to TÜV SÜD for testing or the agreement for testing expressly provides for the return of the product / equipment, all product / equipment agrees stipulated by the law and regulations, TÜV SÜD shall not be liable for any damages caused as a result of a negligent breach of a non-substantial contractual obligation.
5.5 Unless regulated by the law and regulations, "Substantial contractual obligation.

contract, which the contract, based on its content and purpose, must specifically grant to the customer, further, such contractual obligations are substantial which are deemed to be prerequisites for proper performance of a contract and upon the observance of which the customer

has generally relied and may rely. 5.6 Unless regulated by the law and regulations, TÜV SÜD shall not be liable for any incidental, indirect, special or consequential loss or damage whatsoever, including, but not limited to, loss of revenue, profits, contracts, business or anticipated savings, or loss of goodwill or reputation, whether foreseeable or not and whether arising from any act or omission on the part of TÜV SÜD in the provision of the Services.

5.7 Any person making claims under this contract may inform TÜV SÜD about any potential damage for which TÜV SÜD could be liable.
5.8 If claims for damages against TÜV SÜD are excluded or limited, this shall extend to any

5.8 If claims for damages against 1UV SUD are excluded or initied, units statent extent to any personal liability of any statutory organs, experts, miscellaneous employees, vicarious agents or any other auxiliary personnel of TÜV SÜD for the said / same claims on the same legal relation. 5.9 TÜV SÜD total liability to the client under or in connection with the agreement for Services and/or in tot (including negligence) in any event (other than death or personal injury resulting from TÜV SÜD 's negligence) shall not exceed the amount of fees paid by the client to the Services. TÜV SÜD in respect of the Services.

 6. Terms of Payment, Prices
 6. Unless a fixed price or other calculation basis has been explicitly agreed upon, services
 shall be billed in accordance with the prices of TÜV SÜD valid at the time of contract conclusion. In the absence of a valid schedule of prices, contractual provisions must be agreed on a case-by-case

basis. If there is a period of more than 4 months between placement of the order and completion of the order by TÜV SÜD and there has been a price increase in the meantime, then the modified price shall be used as the basis of calculation as of the 5th month.

6.2 Reasonable advance payments may be requested and/or partial invoices covering services already rendered may be made out. Partial invoices need not be designated as such. The receipt of an invoice does not mean that the order has been billed completely by TÜV SÜD.

6.3 Companies who are not given any credit terms by TÜV SÜD have to pay in advance. For companies who are given credit terms by TÜV SÜD, an invoice will be issued when a job is completed and the fees shall be remitted to TÜV SÜD within thirty days of presentation of the invoice.

invoice. 6.4 The client agrees to indemnify and pay TÜV SÜD for all taxes (Value Added Tax - VAT), levies and duties including, but not limited to, goods and services tax or withholding tax which TÜV SÜD may be liable to pay as a result of providing the services to the client herein. 6.5 Any objections to invoices must be made in writing to TÜV SÜD within a 14-day preclusion period after receipt of invoice, with reasons stated. 6.6 When a client decides to cancel the order for the Services (other than audits), he may do so by giving a notice in writing to TÜV SÜD. It case TÜV SÜD receives the cancellation request within three working days after confirmation of the order, the client will be charged for all Services performed prior to such cancellation and in vice versa, the client agrees to pay the full fee for the Services as the contract.

For audits, any request for cancellation or postponement of the audit must be given within six weeks in advance of the scheduled audit date, the client will be charged for all Service

within six weeks in advance of the scheduled audit date, the client will be charged for all Services performed prior to such cancellation or postponement and in vice versa, the client agrees to pay the full fee for the audit as the contract **7.** Secrecy, Copyright, Data Protection **7.1** TÜV SÜD shall have the right to copy and file any written documents submitted for perusal which are important for performance of the order. **7.2** In as far as expert opinions, audit reports and the like that are protected by copyright are prepared within the scope of contractual performance, TÜV SÜD shall grant the customer a simple, non-transferable right of use, if this is required by the underlying purpose of the contract. This grant of copyright explicitly shall not include the transfer of any other rights; the customer shall, in particular, not be entitled to change (process) or use expert opinions, audit reports, test results, calculations and the like outside its business. **7.3** TÜV SÜD shall not, to visub shall not, the outperformance is a start of the outperformance in the visual start and the respective of the schedule is business.

7.3 TÜV SÜD, its employees, and the expert engineers called in by TÜV SÜD shall not, without authorization, disclose or use any confidential information belonging to the client which they become cognizant during their activities provided that this clause shall not apply to information that is already known to TÜV SÜD prior to such disclosure; or passes into the public domain otherwise than as a result of a breach of this confidentiality obligation on the part of TÜV SÜD; or was received from a third party who is not under any confidentiality obligations or who did not acquire the information in confidence; or was independently conceived or developed by TÜV SÜD without reference to the disclosed confidential information. Lien 8.

a. Left In addition to any right of lien to which TÜV SÜD may be entitled by law, TÜV SÜD shall be entitled to a general lien on all product / equipment submitted for the Services as the agreement, contract with the client. Indemnity

9. Indemnity The client shall indemnify TÜV SÜD fully in accordance with the law and regulations against all loss or damages suffered and cost and expenses incurred by TÜV SÜD and all claims by any third parties as a result of provision of the Services (including but not limited to the improper use of the test reports, supply of inaccurate information and/or documents to TÜV SÜD or any claim by third party for infringement or intellectual property rights and/or for discovery of information and/or for delivery of documents or products / equipment) unless the same is caused by the act or neglect of TÜV SUD.

10. Court Appearance

10. Court Appearance In the event any of the employees of TÜV SÜD is requested by the client or summoned by the court upon application by the client or any other parties for his attendance in court as an expert witness on the subject of the Services provided, the Client agrees and shall pay TÜV SÜD for such attendance in court based on TÜV SÜD's prevailing rates, agreed by the written confirmation of the client, for court attendance. TÜV SÜD may at its sole discretion revise its rates for court attendance from time to time.

Governing Law 11.

11.1 The agreement for the Services shall be governed by and construed in accordance with the laws of Vietnam.
 11.2 TÜV SÜD and the client agree to submit to the jurisdiction of the Vietnam Courts.

 12. Validity of Agreement
 12. Validity of Agreement
 12. If any terms and conditions of this document are invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of the terms and conditions.