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Company Name Wayfair LLC

shown on Report

Address 4 Copley Place, 7th Floor, Boston, MA, USA

Photo(s) of the sample(s)





Approved by

ma yong grang

Date

2023.07.14

Project Engineer



No. T643231200 Room 105, Building 1, No.600, N0.21 Street, Baiyang Road, Hangzhou Economic & Technological Development Zone



Report No. A2230250498101001

Wayfair LLC 4 Copley Place, 7th Floor, Boston, MA, USA

REPORT NUMBER:	A2230250498101001
DATE IN:	MAY. 25, 2023
DATE OUT:	JULY. 14, 2023
MOD. LOG IN:	/
WORKING DAYS:	15
REVISED DATE:	/
PAGE:	2 OF 40

	OVERALL RATING
PASS	$\sqrt{\text{(except EPA TSCA title VI and CARB-}}$
	Composite wood-Declaration form, mill
	certification, finished good labeling)
FAIL	
DATA	

TESTING FOR

HTD-FURNITURE-001 TABLE (VERSION 001) HTD-CA65-001 CALIFORNIA PROPOSITION 65

HTD-US-CHILD-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001) HTD-PACKAGING-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002) HTD-PACKAGING-002-TPCH SUPPLEMENTAL (VERSION 001)

Sample Description:	Bathroom Cbinet		
SKU No.:	W2386P192273	Sample Quantity:	1 piece
Brand:	/	Size Submitted:	/
Country of Origin:	CHINA	Country of Destination:	USA
Product Manager:	/	PO #:	/
Client Specified Age Grade:	/	UPC:	/
Supplier:	Furen Wood Industry	(Putian) Co.,Ltd.	
Supplier Address:		ge, Dongqiao Town, Xiuyu Dio),Fujian Province, China	strict, Putian City

Re-test:	Yes:		No:		
Re-test items detail:	1. Shai	rp po	oint and sl	harp	edge. (Retest from July. 12. 2023 ~ July. 13. 2023)
	2. US	Pack	aging lab	eling	g check. (Retest from July. 12. 2023 ~ July. 13. 2023)
Revised Report:	Yes:		No:	$\sqrt{}$	
Reason For Revision:	/				

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Test Result Summary HTD-Furi	niture-001 TABLE (\	/ersion 001) (1 Sta	r)	
Test Property	PASS	FAIL	DATA	COMMENTS
LABELING				N/R
ANALYTICAL	$\sqrt{}$			
FLAMMABILITY	√			
PHYSICAL CHARACTERISTICS				N/R
WORKMANSHIP	√			
PERFORMANCE	V			

Test Result Summary H	D-CA65-001 CALIFORNI	A PROPOSITION 65	(1 Star)	
Test Property	PASS	FAIL	DATA	COMMENTS
ANALYTICAL	V			

Test Result Summary HTD-	US-Child-003-CPSIA F	REQUIREMENTS SUI	PPLEMENT (VERS	ON 001) (1 Star)
Test Property	PASS	FAIL	DATA	COMMENTS
LABELING				N/A
ANALYTICAL	√			

Test Result Summary (1 Star)	HTD-Packaging-001-PACKAG	ING AND LABEL	ING REQUIREMEN	ITS (VERSION 002)
Test Property	PASS	FAIL	DATA	COMMENTS
LABELING	√ (except EPA			
	TSCA title VI and			
	CARB-Composite			
	wood-Declaration			
	form, mill			
	certification,			
	finished good			
	labeling)			

Test Result Summary	HTD-Pa	ackaging-002-TPCH	SUPPLEMENTAL (VI	ERSION 001) (1 S	Star)
Test Property		PASS	FAIL	DATA	COMMENTS
ANALYTICAL		√			

EXECUTIVE SUMMARY:

The submitted sample was evaluated under applicable sections of HTD-Furniture-001 TABLE (Version 001), HTD-CA65-001 CALIFORNIA PROPOSITION 65, HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001), HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002), HTD-Packaging-002-TPCH SUPPLEMENTAL (VERSION 001) and exhibits satisfactory performance in all the tests except EPA TSCA title VI and CARB-Composite wood-Declaration form, mill certification, finished good labeling.



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Keys					
A	Additional Charge For This Test	C	Client Mandatory	R	Regulatory
N/A	Not applicable	N/R	Not required	N/P	Not provided
N/T	Not tested	P	Pass	F	Fail

REMARK:

- 1. Retention period of tested sample is 1 Month from report issuance date.
- Font size of package in US Packaging labeling check is not evaluated due to only PDF version of package artwork is provided.
- 3. EPA TSCA title VI and CARB-Composite wood-Declaration form, mill certification, finished good labeling are not provided for check.

Hotline:400-6788-333 www.cti-cert.com E-mail:info@cti-cert.com Complaint call:0755-33681700 Complaint E-mail:complaint@cti-cert.com

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Evaluation Citation / No. of Method Samples		HTD-Furniture-001 TABLE (Version 001)				
PPLEMENTARY PROTOCOL te: Additional cost, sample size & TAT may be requirant to the below referenced supplemental protocalifornia		Criteria	1 Star	2 Star	Results	Rating
te: Additional cost, sample size & TAT may be requirement to the below referenced supplemental proto California HTD-CA65 Proposition 001 65 CPSIA HTD-Child requirements 003						
te: Additional cost, sample size & TAT may be requiase refer to the below referenced supplemental proto California HTD-CA65 Proposition 001 65 CPSIA HTD-Child requirements 003	Y PROTOCOL					
california HTD-CA65 Proposition 001 65 CPSIA HTD-Child requirements 003	t, sample size & TAT may be	Note: Additional cost, sample size & TAT may be required if testing to 1 or more supplemental protocol is necessary.				
California HTD-CA65 Proposition 001 65 CPSIA HTD-Child requirements 003	low referenced supplementa	I protocol(s) for additional information.				
Proposition 001 65 CPSIA HTD-Child requirements 003		The sample should be reviewed against the requirements of California	X	X	See Note 1	Ь
CPSIA HTD-Child nogairements 003	001	Proposition 65 to determine if additional testing or labeling is required.				
CPSIA HTD-Child nogainements 003		For samples that fall under the scope of CA Prop 65 requirements with				
CPSIA HTD-Child requirements 003		testing limit(s) but does not contain appropriate labeling (refer to image				
CPSIA HTD-Child nogainements 003		appendix for detail), actual testing will be conducted.				
CPSIA HTD-Child requirements 003		Otherwise, actual testing is not required and report as "Pass" if the sample				
CPSIA HTD-Child requirements 003		contains appropriate labeling.				
requirements 003		All samples shall be reviewed against the requirements of CPSIA	X	X	See attached	P
labeling is Note: - Coding f - The accu format acc - Tracking 11-13 alpł followed ł	003	Requirements supplemental protocol to determine if additional testing or			protocol	
Note: - Coding f - The accu format acc - Tracking 11-13 alpł followed ł		labeling is required.			HTD-Child-	
- Coding f - The accu format acc - Tracking 11-13 alpł followed ł		Note:			003	
- The accu format acc - Tracking 11-13 alpł followed ł		- Coding for tracking label is always acceptable.				
format acc - Tracking 11-13 alpitology		- The accuracy of tracking code number will not be verified except for				
- Tracking 11-13 alplifold to the followed to		format accuracy.				
11-13 alph followed t		- Tracking code number must be present in the correct format as below:				
followed b		11-13 alpha-numeric identifier; comprised of a 4-6 digit vendor number				
		followed by a 2 digit country code and then a 5 digit date code using the				
Julian cale		Julian calendar date				

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				HTD-Furniture-001 TABLE (Version 001)				
	Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
		Method	Samples					
Α	Packaging	HTD-	ı	The sample shall meet applicable packaging and labeling requirements in	X	X	See attached	Ь
	and Labeling	Packaging-001		the supplemental protocol.			protocol	
	Requirement			Note: If the submission is received without packaging, lab shall not issue			HTD-	
				TPCH doc review with a Fail rating and shall add a note to the report stating			Packaging-	
				that packaging and a doc were not received.			001	
Γ^{ℓ}	LABELING							
	Use labeling	CTI in house	1	Use/care instructions shall be clear, concise and understandable, provide		X	Not request	N/R
		method		step-by-step method of use and be provided in language appropriate to			by client	
				destination countries. Provide a copy of the instructions in the report.				
	Claim	CTI in house	1	Examine the sample retail packaging product specifications,		X	Not request	N/R
	verification -	method		Record and verify each objective (factual) claim by the testing within the			by client	
	level 2			protocols and rate accordingly.				
				Record all contradictory or unproven objective (factual) and subjective				
				(opinion) claims as "NT" and rate as "FAIL".				
				Applicable to 2 Star only				
A	ANALYTICAL							

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Evaluation Citation / No. of Method Samples					HTD-Furniture-001 TABLE (Version 001)				
Total lead in CPSC Recall # 1 metal dining, 17-085 & 19- coffee and 717 (US) & picnic table RA- tops (62348(Canada) / CPSC-CH- E1001-08.3 Total lead in CPSC-CH- E1003-09.1 coating		Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
Total lead in CPSC Recall # 1 metal dining, 17-085 & 19- coffee and 717 (US) & picnic table RA- tops (C3348(Canada)) / CPSC-CH- E1001-08.3 Total lead in CPSC-CH- 1 surface E1003-09.1 coating			Method	Samples					
metal dining, 17-085 & 19- coffee and 717 (US) & picnic table RA- tops (52348(Canada) /CPSC-CH- E1001-08.3 Total lead in CPSC-CH- E1003-09.1 coating	A	Total lead in	CPSC Recall #	1	Metal table tops on adult kitchen/dining tables (indoor and outdoor tables),	×	X	Not dining,	N/A
confree and 717 (US) & picnic table RA- tops 62348(Canada) / CPSC-CH- E1001-08.3 Total lead in CPSC-CH- surface E1003-09.1 coating		metal dining,	17-085 & 19-		coffee tables, and picnic tables shall not contain lead in excess of 0.01%			coffee and	
picnic table RA- tops 62348(Canada) / CPSC-CH- E1001-08.3 Total lead in CPSC-CH- surface E1003-09.1 coating		coffee and	717 (US) &		(100 ppm) of the weight of the total content.			picnic table	
tops 62348(Canada) / CPSC-CH- E1001-08.3 Total lead in CPSC-CH- 1 surface E1003-09.1 coating		picnic table	RA-		Report actual results or include data table within report.				
CPSC-CH- B1001-08.3 Total lead in CPSC-CH- surface B1003-09.1 coating		tops	62348(Canada)		Component testing is allowed.				
Total lead in CPSC-CH- 1 surface E1003-09.1 coating			/ CPSC-CH-		Composite is not allowed.				
Total lead in CPSC-CH- 1 surface E1003-09.1 coating			E1001-08.3		Non-suspect materials as defined by the Consumer Products Safety				
Total lead in CPSC-CH- 1 surface E1003-09.1 coating					Commission under 16 CFR 1500.91(e) will not be tested. It is the vendor's				
Total lead in CPSC-CH- 1 surface E1003-09.1 coating					responsibility to ensure compliance to the applicable requirements.				
E1003-09.1	Α	Total lead in	CPSC-CH-	1	All accessible surface coatings in the as received state on items outside of	X	X	See Note 2	Ь
		surface	E1003-09.1		the scope of 16 CFR 1303 shall not contain lead or lead components in				
		coating			which the lead content is in excess of 0.009% (90 ppm) of the weight of the				
					total content.				
					Note:				
T T S S T O E					- Report actual results or include data table within report.				
					- Component testing is allowed.				
3 3 T D A					- Based on CPSC SOP, will composite up to 3 colors. If any color in the				
S T					composite exceeds 80% of the limit (72 ppm), based on the lowest weight				
TO E					component, individual colors will be analyzed.				
O a					- Non-suspect materials as defined by the Consumer Products Safety				
ou lui					Commission under 16 CFR 1500.88 and 16 CFR 1500.91 (d) and (e) will				
					not be tested. It is the vendor's responsibility to ensure compliance to the				
ie ei					applicable requirements.				

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				HTD-Furniture-001 TABLE (Version 001)				
	Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
		Method	Samples					
FL	FLAMMABILITY							
R	Solids -	16 CFR	1	Shall not exceed the maximum allowable limit of no greater than 0.1 inches	X	×	Not exceed	Ь
	Flammability	1500.3(c)(6)(vi		per second.			the speed of	
) / 16 CFR 1500.44					0.1 inches per second	
PH	PHYSICAL CHARACTERISTICS	ACTERISTICS						
	Dimensions,	CTI in house	1	Each dimension should be listed and measured as appropriate. Shall meet		×	Not request	N/R
	weight,	method		claim.			by client	
	counts -			1. Overall dimension (per product)				
	product			2. Overall weight (per product)				
				3. Folded dimension				
				4. Useful dimension (Measurement range, seated height, foot dimension,				
				inside drawer measurement, etc)				
				5. Counts (Features, design, layers)				
				6. Material thickness (if claimed)				
	Parts	CTI in house	1	Shall meet label claims. All listed hardware must be provided.		X	Not request	N/R
	inventory	method					by client	
W	WORKMANSHIP							
	Defects and	CTI in house	П	Shall have no discernible surface degradation, including crazing, shivering,		×	Not request	N/R
	workmanship	method		denting, bubbles, cracks, stains, deformations, chips, fractures, heavy lines,			by client	
				waves, shear marks, scratches, scuff marks, indentations, or blisters.				
				Shall have no components missing, malformed, and/or fractured.				

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				HTD-Furniture-001 TABLE (Version 001)				
	Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
		Method	Samples					
	Sharp point	16 CFR	1	Shall have no sharp points / edges, other than those required for function.	×	×	No sharp	Ь
	and sharp	1500.48 & 49		Modification: Expanded scope to other products.			points and	
	edge	(Mod)					edges found	
PE	PERFORMANCE							
	Actual use -	CTI in house	1	Shall function as intended as received.		×	Not request	N/R
	functionality	method		Testing is limited to verification of basic function. Only function failures			by client	
				will be reported.				
				NT rating shall be given to product that cannot be tested due to testing				
				cannot be replicated in laboratory conditions.				
A	Ease of	CTI in house	1	Shall be easy to follow with assembly, use, maintenance, and safety		X	Not request	N/R
	assembly	method		information as required with no errors or spelling mistakes.			by client	
	Tilt resistance	CTI in house	1	Shall not tip over at 8 degree incline plane in the direction of least stability.	X	X	Not tip over	Ь
		method						
	Cycle test	CTI in house	1	All movable parts shall have no damage after 100 cycles		X	Not request	N/R
		method					by client	

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			HTD-Furniture-001 TABLE (Version 001)				
Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
	Method	Samples					
Distributed	CTI in house	-	No loss of serviceability when the sample's primary use surface and	X	X	No loss of	Ь
load capacity	method		extendable surfaces are subjected to a distributed load as calculated per			serviceability	
			sample's primary use surface for 60 minutes.				
			[Dinette / casual / card table]				
			> 4 sq. ft. = 50 lb / sq. ft.				
			< 4 sq. ft. = 40 lb / sq. ft.				
			Glass = 100 lb				
			[Coffee /bar/ console table]				
			> 4 sq. ft. = 40 lb / sq. ft.				
			< 4 sq. ft. = 30 lb / sq. ft.				
			Glass = 50 lb				
			[End table / children's table]				
			> 4 sq. ft. = 15 lb / sq. ft.				
			< 4 sq. ft. = 10 lb / sq. ft.				
			Glass = 50 lb.				

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			HTD-Furniture-001 TABLE (Version 001)				
Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
	Method	Samples					
Concentrated	CTI in house	1	No loss of serviceability when test load is placed on 12 in. loading disc	X	X	No loss of	Ь
top load	method		centered 6 in. from edge. Test load based on primary use surface area.			serviceability	
			[Dinette / casual / card table]				
			> 4 sq. ft. = 300 lb				
			< 4 sq. ft. = 275 lb				
			Glass = 100 lb				
			[Coffee /bar/ console table]				
			> 4 sq. ft. = 200 lb				
			< 4 sq. ft. = 175 lb				
			Glass = 50 lb				
			[End/ children's table]				
			> 4 sq. ft. = 50 lb				
			< 4 sq. ft. = 25 lb				
			Glass = 50 lb.				

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Evaluation Cit. Me Tables and CTI i desk - me	,						
and	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
and	Method	Samples					
	CTI in house	1	Shall not exhibit any instances of instability when test load through a 12 in.		X	Not request	N/R
	method		disc (9 in. loading disc if the sample's length, width or diameter is 12 in. or			by client	
stability test			less) 1 in. from the edge of primary use surface.				
			[Dinette / casual / card table]				
			> 4 sq. ft. = 100 lb				
			< 4 sq. ft. = 90 lb				
			Glass = 100 lb				
			[Computer table]				
			> 4 sq. ft. = 125 lb				
			< 4 sq. ft. = NA				
			Glass = 100 lb				
			[Coffee table]				
			> 4 sq. ft. = 75 lb				
			< 4 sq. ft. = 65 lb				
			Glass = 50 lb				
			[End table]				
			> 4 sq. ft. = 50 lb				
			< 4 sq. ft. = 40 lb				
			Glass = 50 lb.				

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			HTD-Furniture-001 TABLE (Version 001)				
Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
	Method	Samples					
Furniture -	CTI in house	1	No structural failure at the test load applied vertically to the leg at 1 in from	X	X	No structural	Ь
 leg strength	method		the end of the leg. Force is applied in the specified direction in the method.			failure	
 (functional)			Test loads are depended on different category of sample.				
			[Table with height $> 610 \text{ mm}$ and area $> 5\text{ft } 3$				
			Force/ Load applied = 0.5 x (unit weight of sample, lb) + 50 lbf				
			[Table with height < 610 mm or height >610mm but with and area < 5ft 3				
			Force/ Load applied = 0.5 x (unit weight of sample, lb) + 10 lbf				
Loading	CTI in house	1	Maximum $1/4$ in deformation - measure before & after. Place 10 lb		X	Not request	N/R
capacity	method		distributed load/drawer.			by client	
Drawer	CTI in house	1	Maximum pulling force shall not exceed 11.2 lbf. each drawer loaded with		X	Not request	N/R
 operability	method		distributed load. Report the peak pulling force and the applied distributed			by client	
			load.				
Shelf loading	CTI in house	1	Shall not exceed maximum ¼ inch deformation or exhibits permanent		X	Not request	N/R
 capacity	method		damage when tested under the following criteria.			by client	
			Test load is dependent upon shelf width and depth:				
			< 8 In. depth (3 lb. x shelf width)				
			8 - 16 In. depth (5 lb. x shelf width)				
			> 16 In. depth (7 lb. x shelf width)				

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				HTD-Furniture-001 TABLE (Version 001)				
	Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
		Method	Samples					
A	Caster or roller performance	CTI in house method	1	Maximum horizontal force is applied to move the sample (with load placed on the product) on smooth vinyl surface for a maximum of 10 seconds. No measurement is taken for the first 5 seconds of the test. The caster shall be oriented in a running direction throughout the test Standard furniture: 5 lb horizontal force under 200 lbs load Small furniture: 3 lb horizontal force under 50 lbs load Note: Standard furniture, such as cabinets, trunks, table. Small furniture, such, plant stand, magazine rack, furniture that is not expected to support human weight		×	Not request by client	N/R
	Handle attachment strength	CTI in house method	1	Shall withstand 2 times the product weight for a period of one hour with no defects or damage.		X	Not request by client	N/R
	Hinge-line clearance	ASTM F963- 17 Sec. 4.13.2 (mod)	1	Product having a gap or clearance along the hinge line between a stationary portion and a movable portion shall be constructed, if accessible gap at the hinge line will admit a 3/16 in. (5 mm) diameter rod, it shall also admit a ½ in. (13 mm) diameter rod at all positions of the hinge. Modification: Expanded scope to other products		×	Not request by client	N/R
	Hooks or peg loading	CTI in house method	1	Shall withstand 10 lb loading for 1 minute with no failure. Test each one separately.		X	Not request by client	N/R
	Storage area loading strength	CTI in house method	1	Shall withstand distributed loading of 0.65kg/dm for 60 minutues.		X	Not request by client	N/R

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				HTD-Furniture-001 TABLE (Version 001)				
	Evaluation	Citation /	No. of	Criteria	1 Star	2 Star	Results	Rating
		Method	Samples					
	Racking test	CTI in house	1	No structural damage or deformation - the unit is raised 45 ° from the floor.		X	Not request	N/R
		method					by client	
	End drop test	CTI in house	1	No breakage or damage - One end is dropped. Drop height based on weight		×	Not request	N/R
		method		of product. Repeat on other end.			by client	
				Unit weight Drop height				
				< 45 kg (100 lb) 180 mm (7.1 in.)				
				45-90 kg (100-200 lb) 120 mm (4.7 in.)				
				> 90-136 kg (200-300 60 mm (2.4 in)				
				(b) (c.+ m.)				
				> 136 kb (300 lb) NA				
	Folding	CTI in house	1	No damage after 100 cycles		X	Not request	N/R
	endurance	method		(Folding / closing and unfolding / opening constitutes one cycle)			by client	
	Humidity	CTI in house	1	Shall have no visual changes, functionality failure, structural failure and/or		X	Not request	N/R
	exposure	method		permanent deformation after 4 hours @ 95% R.H. and 100 deg. F			by client	
A	Resistance to	ASTM B117	1	Shall withstand 24 hours in 1% salt spray (fog) with no noticeable		X	Not request	N/R
	corrosion	(Mod)		oxidation/corrosion/visual changes.			by client	
				Modification: 1% salt spray (fog).				

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Rating N/AN/Achildren's products product Results nursery Not Not 3 Star × × 2 Star × × 1 Star HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001) × × (B) include space sufficiently large to permit easy, legible recording of A permanent and distinguishing mark or code on the product and its purchaser to ascertain the name of the manufacturer or private labeler, Verified the presence only. The accuracy of tracking label will not be registration form with each such product and to permanently place the (C) be attached to the surface of each durable infant or toddler product so that, as a practical matter, the consumer must notice and handle the (D) include the manufacturer's name, model name and number for the packaging, to the extent practicable, allows the manufacturer and Required to provide consumers with a postage-paid consumer manufacturer name and contact information, model name and number, and the date of manufacture on each durable infant or toddler product. (A) include spaces for a consumer to provide the consumer's name, Note: Manufacturer or Private Labeler name can not be coded. address, telephone number, and e-mail address; ocation and date of production of the product. Criteria product, and the date of manufacture; Consumer registration requirement: Requirements for registration form: form after purchasing the product; The registration form shall all desired information; verified. CPSIA Sec. 104(d) / 16 Citation / Method CPSIA 103 CFR 1130 Registration for durable nursery Evaluation Tracking label for children's products LABELING product 2 4 X

E-mail:info@cti-cert.com Complaint call:0755-33681700 Complaint E-mail:complaint@cti-cert.com

Hotline:400-6788-333 www.cti-cert.com

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		H	HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001)	ON 001)				
	Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
			 (E) include a message explaining the purpose of the registration and designed to encourage consumers to complete the registration; (F) include an option for consumers to register through the Internet; and (G) include a statement that information provided by the consumer shall not be used for any purpose other than to facilitate a recall of or safety alert regarding that product. "Durable infant or toddler product" means Full-size cribs and non-full-size cribs; Toddler beds; High chairs, booster seats, and hook-on chairs; Bath seats; Gates and other enclosures for confining a child; Play yards; Stationary activity centres; Infant carriers, including soft infant and toddler carriers, and-held infant carriers, sling carriers, and frame child carriers; Strollers; Walkers; Swings; Bassinets and eradles, including beside sleepers; Children's folding chairs and stools; Baby changing products; (changing tables, changing table accessories, contoured changing pads, and add-on changing units.); Infant bouncers; Infant bathtubs; and Bed rails. Effective dates: - All categories except "Contoured changing pads": manufactured on or after Oct 24, 2019. - "Contoured changing pads": manufactured on or after Sep 24, 2020. 					
AN	ANALYTICAL							
A A	Total lead in surface coating	16 CFR 1303/Consumer Product	All accessible surface coatings, before and after use and abuse testing, on items intended for children ages 12 and under shall not contain lead	X	X	×	Not children	N/A

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Evaluation Citation / Method Criteria Criteria Criteria Components in which the lead content is in excess of 0.000% and or lead components in which the lead content is in excess of 0.000% and content. Act of 2.008 / CPSC- Oppmy of the weight of the total content. CILFE1003-09.1 In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional component parts (including raw materials) for testing. Report actual results or include data table within report. Component testing is allowed. A Total lead in 16 CFR Based on CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed. A Total lead in 16 CFR All accessible was into eastern before contings on metal components in which the Act of 2008 / CPSC- operating for testing for the total CHE-1003-09.1 component is in exceed of 0.009% (90ppm) of the weight of the total components and it report. Component results or include data table within report. Component results is allowed. Charge coating in the accordings on metal components in which the composite up to 2000 / CPSC SOP, will composite up to 3 safety improvement. Component results or include data table within report. Component component sing is allowed. Charge and CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest			Ή	HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001)	ON 001)				
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	×	surface coating	1303/Consumer Product					3	
			Safety Improvement						
			Act of 2008 / CPSC-	lead content is in exceed of 0.009% (90ppm) of the weight of the total					
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Based on CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest				Component testing is allowed.					
				Based on CPSC SOP, will composite up to 3 colors. If any color in the					

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Rating N/AN/Achildren **îurniture** Results children Not metal 3 Star × × 2 Star × × 1 Star HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001) × × In case of insufficient material for testing found on number of 12 and under shall not contain lead in excess of 0.01% (100ppm) of samples specified in the protocol, vendor needs to provide defined in 16 CFR 1252 will not be tested. Vendor shall claim this All accessible substrates, before and after use and abuse testing, on items intended for children ages 12 and under shall not contain lead in - Exempt materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.88, 16 CFR 1500.91 (d) and (e) and 16 fiberboard, made from virgin wood or pre-consumer wood waste as determination in TRF, otherwise testing will be conducted in all Any accessible metal component of jewelry intended for children ages - Untreated and unfinished engineered wood products (EWPs), specifically, particleboard, hardwood plywood, and medium-density - Compositing up to 3 like materials is allowed except metal. excess of 0.01% (100ppm) of the weight of the total content. - Report actual results or include data table within report. weight component, individual colors will be analyzed. - Component testing is allowed. - Issue a third party test report. the weight of the total content. components/parts for testing. CFR 1252 will not be tested. woods. Note: Safety Improvement Act of 2008 / 16 CFR Safety Improvement Act of 2008 / CPSC-E1001-08.3 / CPSC-Citation / Method Consumer Product Consumer Product 1252 / CPSC-CH-CH-E1002-08.3 Evaluation children metal Total lead in Total lead in substrate jewelry ⋖

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7.00		HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001)	ON 001)	3 640%	20402	Doggelde	Doting
+	CH-F1001-08 3	Criteria Report actual results or include data table within report	1 Star	2 Star	3 Star	Kesults	Kating
		Issue a third party test report					
		Component testing is allowed					
		Compositing is not allowed					
	16 CFR 1307 / 16 CFR	Children's toys and childcare articles, before and after use and abuse	X	X	X	Not	N/A
	1252 / CPSC-CH-	testing, shall not contain concentrations of more than 0.1% BBP, DBP,				children's	
	C1001-09.4	DEHP, DINP, DIBP, DPENP(=DnPP), DHEXP(=DnHP) or DCHP				toys and	
		individually.				childcare	
		Actual testing would be conducted on all accessible plastics materials				articles	
		(including natural and synthetic rubber) (excluding materials listed					
		below), plasticizer print, scrapable surface coatings, decals, polymeric					
		coated materials (unscrapable), adhesives and sealants (exclude					
		adhesive for stickers), polyvinyl acetate (PVAc) adhesive formulations					
		used in hardwood plywood, toy nail polish, reusable packaging,					
		electrical plug and cables.					
		Polypropylene (PP), polyethylene (PE), acrylonitrile butadiene styrene					
		(ABS), general purpose polystyrene (GPPS), medium-impact					
		polystyrene (MIPS), high-impact polystyrene (HIPS), and super high-					
		impact polystyrene (SHIPS), and their additives as listed in 16 CFR					
		1308 are exempt from testing, however, they are not exempt from					
		compliance or certification.					
		If material identification is not provided, phthalate testing will be					
		conducted on all plastic materials. If adhesive formulation of					
		hardwood plywood is not provided, phthalate testing will be conducted					

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	Έ	HTD-US-Child-003-CPSIA REQUIREMENTS SUPPLEMENT (VERSION 001)	ON 001)				
Evaluation	Citation / Method	Criteria	1 Star	1 Star 2 Star	3 Star	Results	Rating
		on all hardwood plywood.					
		Vendor shall be responsible for the compliance of all other accessible					
		materials, including additives in the exempt plastic materials.					
		In case of insufficient material for testing found on number of samples					
		specified in the protocol, vendor needs to provide components/parts					
		for testing.					
		Report actual results or include data table within report.					
		Component testing is allowed.					
		Compositing up to 3 like materials is allowed.					
		Product manufactured and imported as of April 25, 2018 must comply.					

Test Report

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SUPPLEMENTARY PROTOCOL A TPCH HTD-Packaging-002 R Supplemental HTD-Packaging-002 LABELING NOTE: Font size requirements will not evalu US Packaging F.P. and L. Act (16 R labeling CFR 500) OR NIST Uniform Laws and Regulations Handbook 130 Handbook 130	Criteria					
A TPCH HTD-Packaging-C R Supplemental NOTE: Font size requirements will not ev US Packaging F.P. and L. Act (1 R labeling CFR 500) OR NII Uniform Laws an Regulations Handbook 130	CINCIA	1 Star	2 Star	3 Star	Results	Rating
A TPCH HTD-Packaging-C R Supplemental LABELING NOTE: Font size requirements will not ev US Packaging F.P. and L. Act (1 R labeling CFR 500) OR NII Uniform Laws an Regulations Handbook 130						
LABELING NOTE: Font size requirements will not ex US Packaging F.P. and L. Act (1 R labeling CFR 500) OR NII Uniform Laws an Regulations Handbook 130	The sample shall meet applicable requirements in the supplemental	X	X	X	See attached	Ь
LABELING NOTE: Font size requirements will not ex US Packaging F.P. and L. Act (1 R labeling CFR 500) OR NII Uniform Laws an Regulations Handbook 130	protocol.				protocol HTD-	
NOTE: Font size requirements will not ev US Packaging F.P. and L. Act (1) R labeling CFR 500) OR NII Uniform Laws an Regulations Handbook 130					Packaging- 002	
NOTE: Font size requirements will not ex US Packaging F.P. and L. Act (1						
US Packaging labeling	NOTE: Font size requirements will not evaluated based on a PDF, photo, or printout of artwork. Final retail packaging is required for font size evaluation.	quired for	ont size e	valuation.		
labeling		X	X	X	Contents	Ь
					comply with	
	d Net quantity of contents shall be expressed in terms of weight or mass,				requirement,	
	measure, numerical count, or combination so as to give accurate				only font size	
	information to facilitate consumer comparison (U.S. and metric units)				is not	
	Manufacturer, packer, or distributor's name & address (City, State &				evaluated due	
	Zip Code)				to only PDF	
					package	
					artwork is	
					provided	
Country of 19 CFR 134	Shall indicate country of origin legibly, permanently, and in comparable	X	X	X	Comply	Ь
R origin marking	size and close proximity to any mention of country other than country					
	in which the article was manufactured or produced. Must be visible at					
	point of purchase.					

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Evaluation Critation / Method Criteria Criteria Critation Method Criteria			Н	HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	(VERSIO	N 002)			
EPA TSCA title 40 CFR 770 If wood of any type is present in the sample, submitter shall provide a X X X EPA TSCA will be a completed and signed Sample Declaration Form. Sections A, B, and E composite wood: - If regulated composite wood is not present in the sample. result completed. - If regulated composite wood is not present in the sample. The completed is NA. - Section D of the Sample Declaration Form must also be certification completed composite wood is present in the sample. - Section D of the Sample Declaration Form must also be are not are		Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
VI-Composite completed and signed Sample Declaration Form. Sections A, B, and E wood- wood- Declaration is NA. Tregulated composite wood is not present in the sample, result form and mill Section D of the Sample Declaration Form must also be completed. Section D of the Sample Declaration Form must also be completed Submitter shall provide a copy of the certificate issued by the Third Parry Certifier (TPC) for the mill(s) from which the raw panels were purchased All information on the certificate shall be consistent with the Sample Declaration Form Nates: Modes: Megulated composite wood includes: Hardwood plywood (HWPW) Mill certificate must indicate compliance with TSCA Title WI. It is no longer acceptable to have the certificate indicate	A		40 CFR 770	If wood of any type is present in the sample, submitter shall provide a	X	X	X	EPA TSCA	NP
of the Sample Declaration Form must always be completed. If regulated composite wood is not present in the sample, result is N/A. If regulated composite wood is present in the sample: - Section D of the Sample Declaration Form must also be completed - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form Notes: - All information of the Sample Declaration Form in the report - Regulated composite wood includes: - Medium-density fiberboard (MDF) - Thin medium-density fiberboard (Thin MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) - Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate	R			completed and signed Sample Declaration Form. Sections A, B, and E				title VI-	
is N/A. If regulated composite wood is not present in the sample, result is N/A. If regulated composite wood is present in the sample: - Section D of the Sample Declaration Form must also be completed - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form Notes: - Medium-denation Form - Hardwood plywood (HWPW) - Hardwood plywood (HWPW) - Thin medium-density fiberboard (Thin MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) - Mill certificate must indicate compliance with TSCA Titte VI. It is no longer acceptable to have the certificate indicate		-poom		of the Sample Declaration Form must always be completed.				Composite	
is N/A. If regulated composite wood is present in the sample: - Section D of the Sample Declaration Form must also be completed - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form Notes: - Include a copy of the Sample Declaration Form in the report Regulated composite wood includes: - Hardwood plywood (HWPW) - Medium-density fiberboard (Thin MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) - Mill certificate must indicate compliance with TSCA Titte VI. It is no longer acceptable to have the certificate indicate		Declaration		· If regulated composite wood is not present in the sample, result				-poom	
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Sample Declaration F Include a copy of the S Regulated composite w Hardwood plywood Medium-density fib Thin medium-densi Particleboard (PB) Mill certificate must i				- All information on the certificate shall be consistent with the					
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- Particleboard (PB) · Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate				- Thin medium-density fiberboard (Thin MDF)					
WILL It is no longer acceptable to have the certificate indicate				- Particleboard (PB)					
VI. It is no longer acceptable to have the certificate indicate				· Mill certificate must indicate compliance with TSCA Title					
				VI. It is no longer acceptable to have the certificate indicate					

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	Rating		NP																					
			3CA	/I-	site		poog	is not	d for	k														
	Results		EPA TSCA	Title VI–	Composite	-poom-	Finished good	labeling is not	provided for	check														
	3 Star		×																					
N 002)	2 Star		X																					
VERSIO	1 Star		X																					
HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	Criteria	compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI.	Finished goods containing regulated composite wood shall comply with	the labeling requirements found in 40 CFR 770.45(c) unless the	finished good qualifies for the de minimis exception found in 40 CFR	770.45(e).	· A finished good does not require labeling per 40 CFR 770.45(c)	if the finished good does qualify for the de minimis exception in 40	CFR 770.45(e). If the finished good does qualify for the de minimis	exception, result is N/A.	· A finished good does require labeling per 40 CFR 770.45(c) if	the finished good does not qualify for the de minimis exemption in 40	CFR 770.45(e).	- At a minimum, the label must be on the product OR the	packaging	- The label may be applied as a stamp, tag, or sticker	- The label shall include, at a minimum, in legible English text:	1. Fabricator's name	2. Date the finished good was produced (in month/year format)	3. A statement of compliance to denote that the finished good	complies with TSCA Title VI	Example:	XXX Company	MM/YYYY
도	Citation / Method		40 CFR 770.45(c) &	(e)																				
	Evaluation		EPA TSCA	Title VI–	Composite	wood-Finished	good labeling																	
			A	R																				

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Evaluation								
	non	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
			EPA TSCA Title VI compliant for formaldehyde					
			Notes:					
			· A de minimis amount of regulated composite wood is defined as					
			regulated composite wood content not exceeding 144 square					
			inches, based on the surface area of the largest face of the finished					
			good.					
			The de minimis exception is not available to finished goods or					
			component parts that are designed to be used in combination or in					
			multiples to create larger surfaces, finished goods, or component					
			parts.					
			When a statement of compliance is necessary, the statement					
			must denote that the finished good complies with TSCA Title					
			VI. It is no longer acceptable to have the product labeled as					
			compliant with CARB's ATCM for formaldehyde in lieu of a					
			TSCA Title VI compliance statement.					
A EPA TSCA	CA	40 CFR 770.45(a)	Panels or bundles of panels must be labeled with the following:	X	X	X	Not raw panel	N/A
R Title VI-	<u></u> 上		- The panel producer's name					
Composite	site		- The lot number					
wood-Raw	law		- The number of the EPA TSCA Title VI Third Party Certifier					
panel labeling	beling		(TPC)					
			- A statement of compliance to denote that the panels comply					
			with TSCA Title VI					
			Notes:					

Test Report

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	Rating		QZ.
	Results		CARB– Composite wood- Declaration form and mill certificate are not provided for check
	3 Star		×
N 002)	2 Star		X
(VERSIO	1 Star		×
HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	Criteria	 A panel producer number may be used instead of a name to protect identity Raw panels are regulated composite wood products that have not been used to create a finished good The compliance statement must denote compliance with TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB's ATCM for formaldehyde in lieu of a TSCA Title VI compliance statement. 	If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, C, and E of the Sample Declaration Form must always be completed. If regulated composite wood is present in the sample, result is N/A. If regulated composite wood is present in the sample. Section D of the Sample Declaration Form must also be completed Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased All information on the certificate shall be consistent with the Sample Declaration Form Notes: Regulated composite wood includes:
돠	Citation / Method		Title 17, CA Code of Regulations \$93120
	Evaluation		CARB— Composite wood- Declaration form and mill certificate
			A A

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		IH	HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	(VERSIO	N 002)			
	Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
			- Hardwood plywood (HWPW)					
			- Medium-density fiberboard (MDF)					
			- Thin medium-density fiberboard (Thin MDF)					
			- Particleboard (PB)					
A	CARB-	Title 17, CA Code of	Finished goods containing regulated composite wood shall comply with	X	X	X	CARB-	NP
2	Composite	Regulations	the labeling requirements for fabricators found in \$93120.7(d).				Composite	
	wood-Finished	\$93120.7(d)	A finished good containing regulated composite wood requires				-poom	
	good labeling		the following:				Finished good	
			- At a minimum, the label must be on the product OR the				labeling is not	
			packaging				provided for	
			- The label shall be applied as a stamp, tag, sticker, or bar code				check	
			- The label shall include, at a minimum:					
			1. Fabricator's name					
			2. Date the finished good was produced (in month/year format)					
			3. A statement of compliance to denote that the finished good					
			complies with the ATCM					
			Example:					
			XXX Company					
			MM/YYYY					
			California 93120 phase 2 compliant for formaldehyde					
			Notes:					
			· If a finished good is labeled with the EPA compliance					
			statement, a separate statement of compliance to the CARB ATCM					
			is not required.					

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	Rating		N/A																N/A
	Results		Not raw panel																Not export to
	3 Star		×																X
N 002)	2 Star		X																X
(VERSIO	1 Star		X																X
HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	Criteria	· It is not required for the label to state the level of emissions (Phase 2, NAF, ULEF). Labels for finished goods should not include the number of the TPC associated with the composite wood products contained in the finished good.	· Panels or bundles of panels must be labeled with the following:	- The panel producer's name - The lot number	- The number of the Third Party Certifier (TPC)	- A statement of compliance to denote that the panels comply	with the ATCM	Notes:	· If a panel or bundle of panels is labeled with the EPA	compliance statement, a separate statement of compliance to the	CARB ATCM is not required.	· A panel producer number may be used instead of a name to	protect identity	The TPC number is not required for panel producers using no-	added formaldehyde-based (NAF) resins or ultra low-emitting	formaldehyde (ULEF) resins	· Raw panels are composite wood products that have not been	used to create a finished good	If wood of any type is present in the sample, submitter shall provide a
H	Citation / Method		Title 17, CA Code of	Regulations \$93120.3(e)															Formaldehyde
	Evaluation		CARB-	Composite wood-Raw	panel labeling														Canada
			4	<u>۳</u>															A

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Rating N/ANot export to Canada Results Canada 3 Star × 2 Star HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002) × 1 Star × completed and signed Sample Declaration Form. Sections A, B, and E of - All information on the certificate shall be consistent with the Finished goods containing regulated composite wood shall comply with - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were · If regulated composite wood is not present in the sample, result is N/A. the labeling requirements unless the product meets the exemption for - Section D of the Sample Declaration Form must also be completed Mill certificate must indicate compliance with either the US EPA **ISCA Title VI regulation or the Canada Formaldehyde Emissions** · Include a copy of the Sample Declaration Form in the report from Composite Wood Products Regulation (CANFER). the Sample Declaration Form must always be completed. · If regulated composite wood is present in the sample: - Thin medium-density fiberboard (Thin MDF) - Medium-density fiberboard (MDF) Regulated composite wood includes: composite wood surface area size. - Hardwood plywood (HWPW) Sample Declaration Form - Particleboard (PB) purchased Citation / Method Composite Wood Composite Wood Emissions from Emissions from SOR/2021-148 Formaldehyde Regulations/ Products Products Finished good form and mill certification Evaluation Declaration Composite Composite Wood -Canada Wood -K

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	H	HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	(VERSION	4 002)			
Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
labeling	Regulations/	· Products that contain composite wood where the largest surface area					
	SOR/2021-148	of composite wood is less than or equal to 929 cm ² (144 in ²) are exempt					
		from compliance labeling. If the largest surface area of composite wood					
		is less than or equal to 929 cm², the result in N/A.					
		· A finished good that contains composite wood with an area greater					
		than 929 cm ² requires the specified labeling.					
		- At a minimum, the label must be on the product OR the packaging					
		- The label may be applied as a stamp, tag, or sticker					
		- The label shall include, at a minimum the following:					
		1. The name of the manufacturer, importer, or seller of the product;					
		2. The month and year of manufacture; and					
		3. A statement of compliance in both English & French. For product					
		that is compliant with or certified under TSCA Title VI, the statement					
		"TSCA Title VI compliant / conforme au titre VI de la TSCA" or "TSCA					
		Title VI certified / certifié conformément au titre VI de la TSCA", can be					
		used. If product is not already listed as TSCA Title VI compliant, then					
		the statement "CANFER compliant / conforme au CANFER" shall be					
		used.					
		If the product will be sold in the United States and Canada then a					
		conformance statement to the US regulation will be accepted provided					
		the French translation is included as well.					
		Example:					

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Rating N/Adiameter less than 5 inches Plastic bags Results 3 Star × 2 Star HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002) × 1 Star × CANFER compliant for formaldehyde / conforme au CANFER pour le - The information on the label must be set out in a manner that is clear EPA TSCA Title VI compliant for formaldehyde / conforme au titre VI 3. are easily distinguishable from other graphic material on the packaging article for domestic/household use (e.g. laundry bag, garbage If the product will be sold in Canada only, then the statement "CANFER Plastic bags with a thickness of less than 1 mil, in which a diameter is 5 inches or greater (when formed into a circle) used as packaging or 1. are of a colour that contrasts sharply with the background, bag) shall contain warning statement similar to below in English: compliant / conforme au CANFER" shall be used. 2. have a type height of at least 2 mm, and and legible and printed in characters that Criteria de la TSCA pour le formald diyde product or its package. XXX Company XXX Company formald chyde MM/YYYY MM/YYYY Example: Citation / Method US Various state Evaluation Plastic bag statement warning \simeq

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	Rating		N/A
	Results		Not export to Canada
	3 Star		×
ON 002)	2 Star		×
(VERSIC	1 Star		×
HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	Criteria	WARNING: To avoid danger of suffocation, keep this bag away from babies and children. Do not use in cribs, beds, carriages or playpens. This bag is not a toy. The warnings shall be printed clearly as to prevent the ink from smearing or upon a gummed label securely attached to the bag. It shall be contrasted by typography, layout or color from the contents of the bag and from other printed matter on the bag, if any. If the total length and width of the bag is more than 40 inches, the warning shall be repeated at intervals of 20-inches or less. Except laundry bag, the font size of the warning must adhere to the chart listed below: Total Length and Width of Bag Size of Print 60 inches or more At least 18 points 25 inches to less than 60 inches At least 18 points Less than 25 inches For laundry bag, the font size of the warning should be at least 36 points.	Packaging shall be labelled with the following: Product Identification shall be English and French, on PDP with 1.6mm minimum type size. Product Net Quantity: Declaration must be in English and French, metric units, on PDP, type size based on PDP size Principal Display Panel
Ŧ	Citation / Method		The Consumer Packaging and Labeling Act, R.S. 1985, c. C-38 and Regulations, C.R.C., c. 417
	Evaluation		Canada consumer packaging and labeling regulations
			~

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		H	HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	BELING REQUIREMENTS	(VERSIO	N 002)			
	Evaluation	Citation / Method	Criteria		1 Star	2 Star	3 Star	Results	Rating
			$< 32 \text{ cm}^2(5 \text{ ln})$	1.6 mm (1/16 In)					
			$> 32 \text{ cm}^2 \text{but} < 258 \text{ cm}^2 (40 \text{ In })$	3.2 mm (1/8 ln)					
			$> 258 \text{ cm }^2 \text{but} < 645 \text{ cm }^2 (100 \text{ In })$	6.4 mm (1/4 ln)					
			$> 645 \text{ cm}^2 \text{but} < 25.8 \text{ dm}^2 (400 \text{ In })$	9.5 mm (3/8 ln)					
			$> 25.8 \text{ dm}^2 (400 \text{ In })$	12.7 mm (1/2 ln)					
			Manufacturer or distributor's name & address (City & Postal	ess (City & Postal					
			Code). Minimum 1.6 mm type size.						
			Placed anywhere except bottom - English or French.	or French.					
			Where a prepackaged product is wholly manufactured or produced in a	anufactured or produced in a					
			country other than Canada, the marking shall consist of one of the	all consist of one of the					
			following:						
			-The name and address of a Canadian dealer preceded by the words	er preceded by the words					
			"imported by" ("importé par") or "imported	or "imported for" ("importé pour"); or					
			-The statement of geographic origin located immediately adjacent to the	d immediately adjacent to the					
			name and address of a Canadian dealer; or						
			-The name and address of the dealer outside Canada	le Canada					
	Quebec	Quebec, R.S.Q., c.	Every inscription on a product, on its container or on its wrapping, or	iner or on its wrapping, or	×	×	×	Not export to	N/A
~	bilingual	C-11	on a document or object supplied with it, including the directions for	ncluding the directions for				Canada	
	requirement -		use and the warranty certificates, must be drafted in French. The French	trafted in French. The French					
	Charter of		inscription may be accompanied with a translation or translations, but	nslation or translations, but					
	French		no inscription in another language may be given greater prominence	given greater prominence					
	Language		than that in French						
	Labeling	Marking of	[CN]		×	×	X	Not export to	N/A

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		Ή	HTD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	(VERSIO	N 002)			
	Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	Results	Rating
<u>~</u>	review – country of origin	Imported Goods Memo D11-3-1 / Canada Customs Tariff, Marking of Imported Goods Regulations, SOR- 94-10	 a) Imported goods shall indicate country of origin. b) Must be legible and sufficiently permanent to remain on the goods until it reaches the purchaser. c) For goods from USMCA countries, the language may be English, French or Spanish. d) For goods from non-USMCA countries, language may be English or French and marking should appear on individual articles. e) If the packaging conceals the Country of Origin mark, then the packaging must also be marked. f) There is a provision to mark only the container providing that certain conditions are met, such that the ultimate purchaser will see the marked container. 				Canada	
∀ ⋈	Made in USA origin claims- Doc	FTC Act Section 5a / California BPC Division 7 Part 3 Chapter 1 Article 2 Section 17533.7	Products with a "Made in USA" or equivalent claim must be "all or virtually all" made in the US in accordance with FTC's criteria. It is unlawful for any person, firm, corporation or association to sell or offer for sale in California any merchandise with a "Made in USA" or equivalent claim when the merchandise or any article, unit, or part thereof, has been entirely or substantially made, manufactured, or produced outside of the United States. Vendor must submit a letter of guarantee that a product with such claim fits the FTC and California requirements to carry such a statement. Qualifying statements such as "Made in USA of imported material" are acceptable but the letter of guarantee is still required for the unqualified portions.	×	×	×	Product not made in USA	N/A

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		HT	4TD-Packaging-001-PACKAGING AND LABELING REQUIREMENTS (VERSION 002)	(VERSIOI	N 002)			
	Evaluation	Citation / Method	Criteria	1 Star	2 Star	3 Star	1 Star 2 Star 3 Star Results	Rating
			Note: Compliance with the FTC or California requirements can not be					
_			verified.					

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Rating NR NA Д See Note 4 Not request packaging conducted Heavy metals in test have by client Results been The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium The sum of concentration levels of phthalates in packaging or packaging components - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr - Vendor is responsible for compliance of all other materials and all other phthalates. VI) will be performed when concentration of total chromium is above the detection - Actual testing would be conducted on all plastic substrates (including natural and in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by limit and sum of concentration of four heavy metals is exceeded the limit. In lieu of testing, test report can be submitted if dated within One year. - Actual testing of BBP, DBP, DEHP, DINP, DIBP, DPENP(=DnPP), HTD-Packaging-002-TPCH SUPPLEMENTAL (VERSION 001) synthetic rubber), surface coatings, adhesives and sealants. shall not exceed 100 mg/kg (100 ppm) by weight (0.01%). DHEXP(=DnHP), DCHP would be conducted. by request only] weight. weight. Note: Samples No. of Clearinghouse (TPCH) Clearinghouse (TPCH) Clearinghouse (TPCH) Packaging Legislation Packaging Legislation Packaging Legislation Citation / Method Model Toxics in Model Toxics in Model Toxics in of the Toxics in of the Toxics in of the Toxics in Packaging Packaging Packaging Heavy metal in packaging-Doc Heavy metals in packaging Phthalates in Evaluation ANALYTICAL packaging A R A R Ą

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			HTD	HTD-Packaging-002-TPCH SUPPLEMENTAL (VERSION 001)		
) :			
	Evaluation	Citation / Method	No. of	Criteria	Results	Rating
			Samples			
				- Compositing is not allowed.		
Α	Phthalates in	Model Toxics in	I	[by request only]	Not request	N/R
	packaging-Doc	Packaging Legislation		The sum of concentration levels of phthalates in packaging or packaging components	by client	
		of the Toxics in		shall not exceed 100 mg/kg (100 ppm) by weight (0.01%).		
		Packaging		In lieu of testing, test report can be submitted if dated within one year.		
		Clearinghouse (TPCH)				
A	Perfluoroalkyl	Model Toxics in	1	[by request only]	Not request	N/R
	and	Packaging Legislation		Packaging or packaging components shall not contain any detectable PFAS.	by client	
	polyfluoroalkyl	of the Toxics in		Note:		
	substances	Packaging		- Actual testing of PFOA and PFOS would be conducted (BV reporting limit is 0.01		
	(PFAS) in	Clearinghouse (TPCH)		mg/kg).		
	packaging			- Applicable to material with water and / or oil repellent finishes only.		
				- Client shall declare when sample is submitted for testing, otherwise test is not		
				performed.		
				- Vendor is responsible for compliance of all other materials and all other PFAS.		
A	Perfluoroalkyl	Model Toxics in	ł	[by request only]	Not request	N/R
	and	Packaging Legislation		Packaging or packaging components shall not contain any detectable PFAS.	by client	
	polyfluoroalkyl	of the Toxics in		In lieu of testing, test report can be submitted if dated within one year.		
	substances	Packaging				
	(PFAS) in	Clearinghouse (TPCH)				
	packaging-Doc					



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Note 1:

California proposition 65 settlements (Case No. GCG-11-507915)

▼<u>Lead in storage furniture including but not limited to storage benches, boxes, and trunks</u>

Method(s) US EPA 3052:1996 & US EPA 6010D:2018 was/were used, and the item(s) was/were analyzed by ICP-OES.

Tested Item(s)	Result (mg/kg)	MDL	<u>Limit</u>
rested fterm(s)	002	(mg/kg)	(mg/kg)
Lead (Pb)	N.D.	2	100

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million

▼Phthalates in storage furniture including but not limited to storage benches, boxes, and trunks

Method(s) CPSC-CH-C1001-09.4 was/were used, and the item(s) was/were analyzed by GC-MS.

Tagtad Itam(g)	Result (mg/kg)	MDL	<u>Limit</u>
Tested Item(s)	003	(mg/kg)	(mg/kg)
Di-2-ethylhexyl Phthalate (DEHP)	N.D.	30	1000
Dibutyl Phthalate (DBP)	N.D.	30	1000
Benzylbutyl Phthalate (BBP)	N.D.	30	1000

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million
- 1000 mg/kg = 0.1%



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Note 2:

▼<u>Lead in surface-coatings and similar materials of children's products</u>

Method(s) CPSC-CH-E1003-09.1 was/were used, and the item(s) was/were analyzed by ICP-OES.

Togtod Itama(a)	Result (mg/kg)	<u>MDL</u>	<u>Limit</u>
Tested Item(s)	002	(mg/kg)	(mg/kg)
Total Lead (Pb)	N.D.	5	90

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million

▼Clause 4.3.5 – Total Lead content in paint and similar surface coating materials

Method(s) ASTM F963-17 Clause 8.3 was/were used, and the item(s) was/were analyzed by ICP-OES.

Tostad Itam(s)	Result (mg/kg)	<u>MDL</u>	<u>Limit</u>
Tested Item(s)	002	(mg/kg)	(mg/kg)
Total Lead (Pb)	N.D.	5	90

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million

Note 3:

▼ Part 1303 – Ban of Lead in paint and similar surface coating

Method(s) CPSC-CH-E1003-09.1 was/were used, and the item(s) was/were analyzed by ICP-OES.

Tested Item(s)	Result (mg/kg)	<u>MDL</u>	<u>Limit</u>
rested fterif(s)	002	(mg/kg)	(mg/kg)
Total Lead (Pb)	N.D.	5	90

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million



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Note 4:

▼Heavy metals (Pb, Cd, Hg & Cr(VI))

Refer to method(s) US EPA 3052:1996 & US EPA 6010D:2018 and US EPA 3060A:1996 & US EPA 7196A:1992, and the item(s) was/were analyzed by ICP-OES & UV-Vis.

Tooted Itam(a)	Result (mg/kg)	<u>MDL</u>	Limit
Tested Item(s)	001	(mg/kg)	<u>Limit</u>
Lead (Pb)	N.D.	2	T 4 1
Cadmium (Cd)	N.D.	2	Total content
Mercury (Hg)	N.D.	2	(Pb + Cd + Hg + Cr(VI)) $< 100 mg/kg$
Hexavalent Chromium (Cr(VI))	N.D.	2	\ \ 100 \text{ \text{Ing/kg}}

Remark:

- MDL = Method Detection Limit
- N.D. = Not Detected (<MDL)
- mg/kg = ppm = parts per million

Sample/Part Description

No.	CTI Sample ID	Description
1	001	White foam
2	002	Pink coating
3	003	White plastic wire jacker(on-off)

Statement:

- 1. This report is considered invalid without approved signature, special seal and the seal on the perforation;
- Company Name and Address shown on Report, the sample(s) and sample information was/were provided by the client who should be responsible for the authenticity which CTI hasn't verified;
- The result(s) shown in this report refer(s) only to the sample(s) tested;
- 4. Without written approval of CTI, this report can't be reproduced except in full.

Remark: The testing data and result(s) in this report is(are) just for scientific research, education, internal quality control and product development etc.

*** End of Report ***

