

CONSUMER PRODUCTS SERVICES DIVISION

FOURSTAR GROUP HK (I)

Technical Report: (8522)203-0140 August 09, 2022

Date Received: July 22, 2022 PAGE 1 OF 8

ALICE ZHANG / AMILY LIU / JESSICA HE / LINA TAN

FOURSTAR GROUP HK (I)
UNIT A, 8/F, KAISER ESTATE PHASE 1
41 MAN YUE ST
HUNGHOM
KOWLOON
HONG KONG

Sample Description: COMB-IN TEMP HAIR Vendor: FOURSTAR GROUP

COLOR PDQ

1.) A 2.) B 3.) C

Sample Size: 78 Manufacturer: GUANGZHOU BAIYUN

DARONG FINE

CHEMICAL INDUSTRY

CO.,LTD

Style No(s): 11012726N Buyer: GREENBRIER SKN/SKU No.: 333561 Buyer: Labeled Age Grade: N/A(ADULT)

PO No.: 11118854-US / 11144477- Appropriate Age Grade: NOT SPECIFIED

CA

CHINA

N/A

Ref #: N/A Client Specified Age ADULT FOR OTHERS,N/A

Grade: FOR COSMETIC
Tested Age Grade: N/A(ADULT)
UPC Code: 049696736732

EXECUTIVE SUMMARY:

Country of Origin:

Assortment No.:

The sample(s) MEET the following requirement(s):

- The mercury content in cosmetics requirements of 21 CFR 700.13, "Use of mercury compounds in cosmetics including use as skin-bleaching agents in cosmetic preparations also regarded as drugs" (FDA).
- The labeling requirements of the Canadian "Consumer Packaging and Labeling Regulations, C.R.C., c.417", and the Canadian "Consumer Packaging and Labeling Act, R.S. 1985, c. C-38".
- The net content verification of the client's testing program.
- The Canadian Cosmetic Regulations, C.R.C., c. 869, sections 14 and 15 prohibited substances and color additives ingredient requirements of the client's program.
- The Canadian Cosmetic Regulations, C.R.C., c. 869 labeling requirements of the client's program.
- The US FDA cosmetic labeling review of the client's program.
- The US FDA cosmetic ingredient list review of the client's program.

DISCLAIMER OF REGULATORY LIABILITY:

Client fully acknowledges that any product testing performed by Company as part of the Services rendered for this Report is limited to non-release testing, and that Client or any third-party under its control will not under any circumstances use, describe, or represent to any other third party that the Company is performing finished product release, active ingredient release, or any other batch or release testing or final product acceptance testing, or that the Company's Services and/or Report relate in any way to product manufacturing or any quality control process required to be conducted by Client or any contractors of Client by law or regulation, including but not limited to any laws or regulations enforced under the jurisdiction of the U.S. Food and Drug Administration ("FDA")

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The sample(s) MEET the following requirement(s):

- The Barcode Requirement of the client's testing program
- CLAIM VERIFICATION
- The inhibited chemicals of the client's specification.
- The total heavy metals content requirement(s) of Health Canada Guidance on Heavy Metal Impurities in Cosmetics with Effective Date on July 20, 2012.
- The packaging and labeling requirements of the client's testing program.
- US cosmetic color additives subject to certification
- In lieu of testing and at the request of the client, documentation has been provided which indicates compliance with the heavy metals content in packaging requirements of Model Toxics Legislation of the Toxics in Packaging Clearinghouse, TPCH (formerly the Coalition of Northeastern Governors, CONEG).
- The microbiological requirements with reference to the United States Pharmacopoeia, USP43-NF38 (2020) general chapter <61> and <62>, harmonized method Microbiological Examination of Nonsterile products: Microbial Enumeration Tests and Tests for Specified Microorganisms.
- The total plate count, mold and yeast count requirements of client's specification.

The sample(s) was tested to the following requirement(s) and the data provided is for informational purposes only:

- The lot or item number labeling of the client's testing program.
- The physical and performance evaluation of the client's testing program.
- The pH value in cosmetic requirement of the client's specification.
- CANADA FLASH POINT OF LIQUIDS

REMARK:

- 1. It should be noted that the PDP lists the net quantity statement as "1 KIT", however, the product does not indicate if it is intended for one use or multiple uses. If the product is intended for multiple uses, the volume shall be listed on the PDP to facilitate consumer comparison.
- 2. No accessible surface coating was found on the submitted samples style A-C. Consequently, heavy metals analysis on surface coatings was not conducted.

BUREAU VERITAS SHENZHEN CO.,LTD

Choy Hon Kwong, Adams Deputy Director Analytical Department

AC/sz

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RESULTS:

ATTACHMENT:

CPSD-GB-08612-DATA-CLAIM VERIFICATION LEVEL 2

Type Of Claim	Claims / Variation	Recorded	Result	Rating
			⊠ M	⊠ PASS
subjective	1 kit This kit contains		☐ NM	FAIL
objective	1 color pack 0.5 fl oz (14.7ml)	As Claim	☐ NT per client	DATA
	1 comb		request (testing denied	(depends on
			by client)	client)

M = Meet NM = Not Meet NA = Not Applicable NT = Not Tested

Canada Flash point

Method: Flash point meter

Sample description	Location	Style	Result	Rating
COMB-IN TEMP HAIR COLOR PDQ	HAIR COLOR	A-C	More than 60℃, not be included in flammable or combustible material	Data



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RESULTS:

MERCURY CONTENT IN COSMETICS (21 CFR, Section 700.13)

		Maximum allowable limit	
Analyte		Mercury	
Type 1	Cosmetics	1 mg/kg	
Type 2	Cosmetics For Use Only In Area Of The Eye	65 mg/kg	

Analy	/te			Mercury (Hg)	
	Sample D	Result	Conclusion		
	Color / Component Location Style				
Туре	1: Cosmetics				
Α	blue temporary hair color colorant	temporary hair color colorant	Α	LT 0.05	Pass
	purple temporary hair color colorant	temporary hair color colorant	В		
	deep pink temporary hair color colorant	temporary hair color colorant	С		

LT = Less Than

* = Average of duplicate analyses

mg/kg = milligrams per kilogram (ppm=parts per million)



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RESULTS:

TOTAL HEAVY METALS CONTENT IN COSMETICS (Canada Guidance on Heavy Metal Impurities in Cosmetics)

Sample Identity	Color	Location	Style
Α	blue temporary hair color colorant	temporary hair color colorant	Α
В	purple temporary hair color colorant	temporary hair color colorant	В
С	deep pink temporary hair color colorant	temporary hair color colorant	С

Analyte	As	Cd	Hg	Pb	Sb
Max. Limit (mg/kg)	3	3	1	10	5

Analyte	As	Cd	Hg	Pb	Sb	Conducion
Sample			Result (mg/kg)			Conclusion
Α	LT 0.5	LT 0.1	LT 0.1	LT 0.5	LT 0.5	Pass
В	LT 0.5	LT 0.1	LT 0.1	LT 0.5	LT 0.5	Pass
С	LT 0.5	LT 0.1	LT 0.1	LT 0.5	LT 0.5	Pass

mg/kg = milligrams per kilogram (ppm=parts per million) LT = Less Than

As = Arsenic, Cd = Cadmium, Hg = Mercury, Pb = Lead, Sb = Antimony



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RESULTS:

MICROBIOLOGICAL EXAMINATION OF NONSTERILE PRODUCTS

The sample(s) was examined according to the United States Pharmacopoeia (USP) USP43-NF38 (2020). General chapter <61> Microbiological Examination of nonsterile products: Microbial enumeration tests and general chapter <62> Microbiological Examination of nonsterile products: Tests for specified microorganism, harmonized.

Test Component (A): Composite of blue (style A), violet (style B), and raspberry red (style C) hair color.

USP 61 Microbiological Examination of nonsterile products: Microbial Enumeration Tests

Parameter	Result	Requirement	Conclusion
Total aerobic microbial count (TAMC)	LT 10 cfu / g		
Total yeasts and molds count (TYMC)	LT 10 cfu/g		
Total viable count (TAMC + TYMC)	LT 10 cfu/g	2,000 cfu / g	Pass

cfu/mL = colony-forming units per milliliter cfu/g = colony-forming units per gram LT = Less Than GT = Greater Than

USP 62 Microbiological examination of nonsterile products: Tests for specified microorganisms

Parameter	Result	Requirement	Conclusion
Escherichia coli	Absence in 1 g	Absence in 1 g	Pass
Salmonella spp.	Absence in 10 g	Absence in 10 g	Pass
Pseudomonas aeruginosa	Absence in 1 g	Absence in 1 g	Pass
Staphylococcus aureus	Absence in 1 g	Absence in 1 g	Pass
Clostridia	Absence in 1 g	Absence in 1 g	Pass
Candida albicans	Absence in 1 g	Absence in 1 g	Pass
Bile-tolerant gram-negative bacteria	Absence in 1 g	Absence in 1 g	Pass

Note: Although composited test component meets the stated requirements, it is possible that, if tested separately, one or more of the constituents of the composite(s) may not meet the necessary requirements.



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Note: PCPC (U.S. PERSONAL CARE PRODUCTS COUNCIL) recommends the reporting of Total aerobic microbial count and Total combined molds and Yeast count as the Total viable count.

The acceptance criteria employed in cosmetic industry are enumerated below for reference.

	Catagory	Total Viable Count		
	Category	Recommended criteria	Acceptance limit	
•	Raw materials	100 cfu/ml(g)	200 cfu/ml(g)	
•	Baby Products	100 cfu/ml(g)	200 cfu/ml(g)	
•	Products for the area of the eye			
•	All other products	1,000 cfu/ml(g)	2,000 cfu/ml(g)	

The inherent variability of a plate count should be taken into account; thus the criteria recommended should be interpreted as follows:

100 – maximum limit of acceptance is 200 cfu/ml(g) 1,000 – maximum limit of acceptance is 2,000 cfu/ml(g)

(Reference: PCPC Technical Guidelines, Microbiology Guidelines 2018 EDITION)

The tests for microbiological examination of non-sterile products with reference to the United States Pharmacopoeia (USP), USP43-NF38 (2020) General chapter <62> Microbiological Examination of nonsterile products: Tests for specified microorganism

Parameter	Requirement
Staphylococcus aureus	Absent in 1 mL or g
Pseudomonas aeruginosa	Absent in 1 mL or g
Candida albicans	Absent in 1 mL or g
Escherichia coli	Absent in 1 mL or g
Salmonella spp.	Absent in 10 mL or g
Bile-tolerant gram-negative bacteria	Absent in 1 mL or g
Clostridia	Absent in 1 mL or g

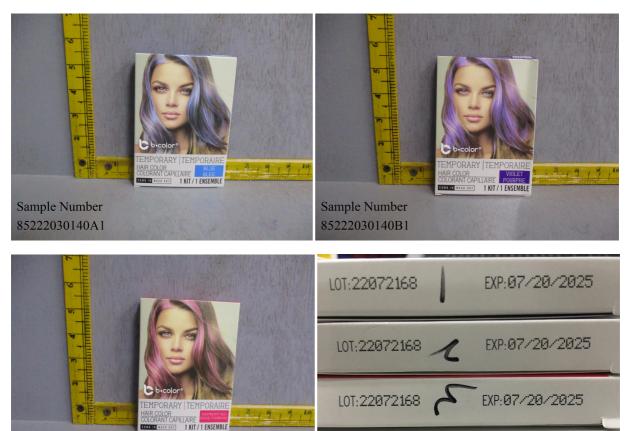


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RESULTS:

Sample Number 85222030140C1



-END OF REPORT-

Protocol Number	XXXX-HB-07113-AMN			Version	13	
Protocol Description	HAIR SPRAY / HAIR CO	LOR / HAIR GLITTER				
Country	North America					
Scope	This protocol is applicable	e to various types hair o	color, hair spray, and hair g	itter (aerosols / non aerosols).		
Creation Date	25/Feb/2019	25/Feb/2019				
Oliant Annual Data	00/M==/0000	Date	Debbie Smith			
Client Approval Date	26/Mar/2022	Approver				
No. of Sample for testing	6 3 additional samples required for aerosol products					
No. of Working Days for	10	10 Possible extended TAT depending on testing conducted				
testing						

Keys					
Α	Additional Charge For This Test	M	Mandatory	R	Regulatory
M	Meets (Result Key)	NM	Does Not Meet (Result Key)	NA	Not Applicable (Result Key)
NT	Not Tested (Result Key)	С	Claimed(Result Key)	R	Recorded (Result Key)
COND PASS	Conditional Pass (FDOL Rating Key)	PASS	Pass (FDOL Rating Key)	FAIL	Fail (FDOL Rating Key)
Acc	Acceptable (FDOL Rating Key)	Marg	Marginal (FDOL Rating Key)	Unacc	Unacceptable (FDOL Rating Key)
PASS	Pass (GRBI Rating Key)	FAIL	Fail (GRBI Rating Key)	MARG	Marginal (GRBI Rating Key)
CAR	Corrective Action Required (GRBI Rating Key)	PWC	PASS W/COMMENT (GRBI Rating Key)		

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating	
SL	I IPPLEMENTARY PROTOCOL		Odnipics				Diana	ricsuit		
A	CALIFORNIA PROPOSITION 65	GBFD-AN-06572-USA		All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required	Family Dollar, Greenbrier	USA		NA	/	
A R	NORTH AMERICA SUPPLEMENTAL	GBFD-AN-06504-AMN		The sample should be reviewed against the requirements of NORTH AMERICA SUPPLEMENTAL to determine if additional testing is required.	Family Dollar, Greenbrier	North America		NA	/	
Α	Toxics in Packaging Clearinghouse	GBFD-AN-PTCL- 09062.03-AMN		All samples shall be reviewed against the requirements of TPCH CONEG TEST protocol to determine if additional testing or labeling is required.	Family Dollar, Greenbrier	North America		М	PASS	
Α	UPC SCANNING REQUIREMENT	GBFD-HL-10050-AMN		All samples should be reviewed and tested to the appropriate requirements of protocol	Greenbrier	North America		М	PASS	
LA	ELING									
R	US Packaging labeling	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and	1	[US]	Family Dollar, Greenbrier	USA		М	PASS	

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
		Regulations Handbook 130		Packaging shall be labelled with the following, Product Identification Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units) Manufacturer, packer, or distributor's name & address (City, State & Zip Code)					
R	Country of origin marking	19 CFR 134	1	[US] Shall indicate country of origin legibly, permanently, and in comparable 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.	Family Dollar, Greenbrier	USA		М	PASS
	Address labeling	CPSD-GB-01057- MTHD	1 retail packing	[Client requirement after 2/28/2021] FAIL the labeling if address information and/or branding associated with Greenbrier/Dollar Tree for OTC drug products.	Greenbrier	USA		NA	/
	Address labeling	CPSD-GB-01057- MTHD	1 retail packing	[Client requirement after 3/31/2021] FAIL the labeling if address information and/or branding associated with Greenbrier/Dollar Tree for medical devices, cosmetics, dietary supplements and medical foods.	Greenbrier	USA		М	PASS
A R	US cosmetic labeling	21 CFR 701/740	1	[US] Cosmetics labeling shall be evaluated in accordance with the required size, format, contents, placement and applicable warning as defined by the regulation Note: Do not Fail under US declaration of responsibility if it does not include information in a foreign language (Client requirement). Note: Vendor shall be responsible for the accuracy of information contained	Family Dollar, Greenbrier	USA		М	PASS
A R	US cosmetic ingredients	21 CFR 73/74/82/700/701/740	1	[US] Ingredients and colors contained in the	Family Dollar, Greenbrier	USA		М	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
			oumpies	ingredients list shall be evaluated in accordance with the list of inhibited substances and approved colorants as defined by the regulation. Packing label must contain an ingredients listing, including colorant additives, and applicable warning statement in regard to the listed ingredient in required size, format and placement as defined by the regulation. Note: Vendor shall be responsible for the accuracy of information contained			Brand	ricsuit	
A R	US cosmetic color additives subject to certification	21 CFR 74 Subpart C- Cosmetics / 21 CFR 82 Subparts B, C, and D	1	Report colorants found in the ingredient list that require certification from the FDA. Documentation must be provided for each color additive in the ingredient list that requires FDA batch certification. If certification documentation is not received, list the color additive in the executive summary and rate as Fail. Color additives that require certification can be found at the following website: https://www.fda.gov/cosmetics/cosmetic-ingredient-names/color-additives-permitted-use-cosmetics	Family Dollar, Greenbrier	USA		М	PASS
R	US cosmetic labeling - misbranding	21 CFR 701.1	All	[US] Shall contain a "butter" ingredient such as cocoa butter or shea butter when using the term "body butter" to describe the product. Shall contain the extract from the fruit, vegetable or flower and be listed in the ingredients list if the product scent is labeled as but not limited to "Papaya, Coconut, Avocado or Almond, Strawberry, Cherry, Raspberry, Tomato, Carrot, Rose, Lavender, etc". If the product scent is labeled, but contains "NO" extract from the fruit, vegetable or flower, the product must be labeled as "Scented" (i.e. Strawberry Scented, etc). "Fragrance" shall be listed in the ingredients list if there is no extract from the fruit, vegetable or	Family Dollar, Greenbrier	USA		М	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
			Oumpies	flower used. This would be applicable to all scented products (Strawberry Scented, etc). This also includes when a scent is referred to in a context such as but not limited to "Ocean, Surf, Fresh, Breeze, Air, etc".			Diana	ricount	
A R	Inhibited cosmetic chemicals	California Safe Cosmetic Program	1	[US] The California Safe Cosmetics Act requires cosmetic manufactures, packers, and/or distributor named on the product to disclose to the California Department of Public Health (CDPH) all products containing chemicals known or suspected to cause cancer, birth defects, or other reproductive toxicity. A "CAR" rating will be issued for any product that contains an inhibited ingredient in the ingredient list according to the California Safe Cosmetic Program, and no proof of registration has been provided. A "DATA" rating will be issued for any product that contains an inhibited ingredient in the ingredient list according to the California Safe Cosmetic Program, and proof of registration has been provided. A FAIL rating will be issued for any product which lists any of the following ingredients: - Benzophenone - Cocamide Diethanolamine - Diethanolamine (DEA) - Titanium Dioxide – Powder (loose and pressed) and Spray Products only Client Requirement	Family Dollar, Greenbrier	USA		M	PASS
R	Plastic bag warning statement	US Various state laws	1	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 packaging article for domestic/household use (e.g. laundry bag, garbage bag) shall contain the following warning statement in English and French: WARNING: Plastic bags can be dangerous. To avoid danger of suffocation, keep this plastic bag away from babies and children.	Greenbrier	North America		NA	/

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Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client	Rating
Evaluation	Citation / Method	No. of Samples	Do not use this bag in cribs, beds, carriages, or playpens. This bag is not a toy. AVERTISSEMENT: Les sacs en plastique peuvent représenter un danger. Pour éviter les risques d'étouffement, garder ce sac de plastique hors de la portée des bébés et des enfants. Ne pas utiliser ce sac dans un berceau, un lit, une poussette ou un parc pour enfant. Ce sac n'est pas un jouet. All 2 languages shall be printed in the same font size, with equal presentation regardless of the destination country of the item. The warning may vary somewhat in wording, the lab will only verify the English version and confirm warning in French is present. 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 24 points 40 inches to less than 60 inches At least 18 points 25 inches to less than 40 inches At least 14 points Less than 25 inches At least 10 points For laundry bag, the font size of the warning should be at least 36 points.	Banner	Country	Brand	Client Result	Hating

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
			Cumpics	Client Requirement: Warning statement			Diana	nesun	
R	Canada consumer packaging and labeling regulations	The Consumer Packaging and Labeling Act, R.S. 1985, c. C-38 and Regulations, C.R.C., c. 417		[Canada] 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 Minimum Type < 32 cm² (5 ln²) 1.6 mm (1/16 ln) > 32 cm² but < 258 cm² 3.2 mm (1/8 ln) > 258 cm² but < 645 cm² 6.4 mm (1/4 ln) > 645 cm² but < 25.8 dm² 9.5 mm (3/8 ln) > 25.8 dm² (400 ln²) 12.7 mm (1/2 ln) Manufacturer or distributor's name & address (City & Postal Code). Minimum 1.6 mm type size. Placed anywhere except bottom - English or French. Where a prepackaged product is wholly manufactured or produced in a country other than Canada, the marking shall consist of one of the following: -The name and address of a Canadian dealer preceded by the words "imported by" ("importé par") or "imported for" ("importé pour"); or -The statement of geographic origin located immediately adjacent to the name and address of a Canadian dealer; or -The name and address of the dealer outside Canada	Greenbrier	Canada		M	PASS
R	Country of origin marking	Canada Customs Tariff / Marking of Imported Goods Regulations /	1	[Canada] a) Imported goods shall indicate country of origin.	Greenbrier	Canada		М	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
		SOR-94-10 / Marking of Imported Goods Memorandum D11-3-1		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.					
A R	Canada cosmetic labeling	Canada Cosmetic Regulations, C.R.C., c. 869/Health Canada Guidelines-Labelling of Cosmetics, revised 2006, Section 4,5,6,7 and 8	1	[Canada] Cosmetics labeling shall be evaluated in accordance with all applicable labelling standard requirements listed below: - Product Identity, Net Quantity, Name and Place of Manufacturer, Warning Statement, and Ingredient list. Note: Vendor shall be responsible for the accuracy of information contained	Greenbrier	Canada		М	PASS
A R	Canada cosmetic ingredients	Canada Cosmetic Regulations, C.R.C., c. 869/Health Canada Guide to Cosmetic Ingredient Labelling	1	Ingredients and colors contained in the ingredients list shall be evaluated in accordance with the list of prohibited and restricted substances as defined by Health Canada. Packing label must contain a list of ingredients on the label using the INCI naming convention or other approved name format. The ingredients shall appear in English or both English and French, unless found in the appendix, as required in the Regulations. Note: Vendor shall be responsible for the accuracy of information contained	Greenbrier	Canada		M	PASS
R	Canada security packaging	Food and Drug Regulations C.R.C., c.	1	[Canada] [As applicable]	Greenbrier	Canada		NA	/

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
		870		Unless security features are self-evident or exempted, the inner label of a security package (or the outer label if security feature is part of an outside package) must explain the security feature thru a statement or illustration that draws consumer attention.					
R	Methylisothiazolinone / methylchloroisothiazolinone (MI/MCI) combination restriction	Health Canada Alert RA-58290, May 10, 2016	1	[Canada] [As applicable] All leave-on non-prescription drug and natural health products shall not contain Methylchloroisothiazolinone and Methylisothiazolinone in combination.	Greenbrier	Canada		NA	/
A R	Cosmetic pressurized container labeling	21 CFR 740 / 16 CFR 1500.3(c)(6)(vii) & (viii)	1	[US aerosol only] Cosmetic products in self-pressurized containers shall conform to the labeling requirements of 21 CFR 740.2 and 21 CFR 740.11(a). The product shall also bear a flammability signal word (e.g. "Flammable" or "Extremely Flammable") to prevent hazard as defined in 16 CFR 1500.3(c)(6)(vii) & (viii) based on the flammability test results.	Family Dollar, Greenbrier	USA		NA	/
A R	Cosmetic pressurized container labeling	Canada Cosmetic Regulations, C.R.C., c. 869 Section 25-27	1	[Canada aerosol only] Cosmetic products in self-pressurized containers shall conform to the labeling requirements of Canadian Cosmetic Regulations, C.R.C., c. 869 Sections 25-27. The product shall also bear a flammability signal word (e.g. "Flammable" or "Extremely Flammable") to prevent hazard as defined in Canadian Consumer Chemicals and Containers Regulations (SOR/88-556, P.C. 1988-2454) based on the flammability test result.	Greenbrier	Canada		NA	/
R	VOC labeling - date code	40 CFR Parts 9 and 59 / OTC State Model Rule for Consumer Products		The container or package of each consumer product containing VOCs more than 0.10 % by weight and under scope including but not limit	Greenbrier	USA		NA	/

Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
	Regulation / California Code of Regulations Title 17 Division 3 Chapter 1 Subchapter 8.5 Article 2 Section 94512(b)(2)		to any product aerosol sprays; air fresheners; paints, paint strippers, and other solvents; wood preservatives; cleansers and disinfectants; moth repellents; stored fuels and automotive products; hobby supplies shall clearly display the day, month, and year on which the product was manufactured, or a code indicating such date. Shall be in the following format - client requirement. Format = MMDDYY (Example: 111714 = November 17, 2014) Note: - Placement: Anywhere on package					
Use labeling	CPSD-GB-01057- MTHD	1	Supplemental label information of use/care instructions that are clear and understandable shall be provided in English language. Note: -If French language is also included, it should not lead to a Fail. Client requirement	Family Dollar, Greenbrier	North America		М	PASS
Warning label	CPSD-GB-01057- MTHD	1	Label warnings that are clear and understandable shall be provided in language appropriate to destination countries.	Family Dollar, Greenbrier	USA		М	PASS
Ingredients list	CPSD-GB-01057- MTHD	1	Report ingredients as labeled.	Greenbrier	North America		15	DATA
Lot number	CPSD-GB-01057- MTHD	1	Report as labeled.	Family Dollar, Greenbrier	North America		Lot: 22072168	DATA
Claim verification - level 2	CPSD-GB-08612- MTHD	1	Examine the retail packaging (or submitted artwork). Record each objective (factual) claim which can be substantiated by the testing within this protocol and rate accordingly. Any net quantity/dimensional claims evaluated in other sections of this protocol need not be	Family Dollar, Greenbrier	North America		M See attachment	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
				recorded. Record all other objective (factual) claims as 'NT' for Not Tested and rate as 'FAIL'. Record all subjective (opinion) claims as 'NT' for Not Tested and rate as 'Satisfactory'. If the objective (factual) claim is rated as 'FAIL' and the subjective (opinion) claim is rated as 'Satisfactory', the overall rating will rate as 'FAIL'. Variations of color or assortment (meaning one item could be featured on the packaging but there are other styles in the assortment) between the visual graphic imagery (artwork, photographs and/or illustrations) of the product on the packaging and the product itself should be marked in the test report and should NOT constitute a failure. Client Requirement					
AN	I ALYTICAL					<u> </u>			
A R	Mercury in cosmetic	21 CFR 700.13 / CPSD-AN-00079- MTHD	1	Shall not contain more than 0.0065% of mercury for cosmetics intended for use with the eyes and 0.0001% of mercury for other cosmetics.	Family Dollar, Greenbrier	USA		M	PASS
Α	Total heavy metal in cosmetic	Canada Guidance on Heavy Metal Impurities in Cosmetics / CPSD- AN-00352-MTHD	0.5g	Cosmetic products shall not have total heavy metal contents exceed the following limits:Lead (Pb) 10ppm, Arsenic (As) 3ppm, Cadmium (Cd) 3ppm, Mercury (Hg) 1ppm, Antimony (Sb) 5ppm. Note: Cosmetics may contain mercury or a salt or derivative thereof exceeding 1 ppm mercury when a) it is intended for use in the area of the eye; b) the mercury or its salt or derivative thereof is used as a preservative; and c) the manufacturer or importer has evidence demonstrating that the only satisfactory way to maintain the sterility or stability of the cosmetic is to use mercury or a salt or derivative. Client Requirement: Testing shall be conducted	Family Dollar, Greenbrier	North America		М	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
				on cosmetic products for both Canada and USA countries of distribution.					
A R	Federal and state consumer product VOC compliance-Doc	40 CFR Parts 9 and 59 / California Code of Regulations Title 17 Division 3 Chapter 1 Subchapter 8.5 Article 2 / OTC State Model Rule for Consumer Products Regulation	1	Any person who sells, supplies, offers for sale, or manufactures consumer products for use in the United States shall comply with the applicable VOC limits outlined in the federal and state regulations including: - EPA 40 CFR 9, 59 - California Code of Regulations Title 17, Division 3, Ch 1, Subch. 8.5, Article 2 - Ozone Transport Commission (OTC) State Model Rule for Consumer Products Applicable testing shall be conducted to substantiate compliance to the regulations. In lieu of testing, only a test report can be submitted if dated within six months. This documentation confirms official test method CARB Method 310 and that (give exact product name/model #(s)/type(s), with colors/fragrances) made by (name of company) for sale in (name of country) meets all applicable US Federal and State consumer product requirements. Client requirement	Family Dollar, Greenbrier	USA		NA	
AR	Consumer Product VOC Compliance-Doc	Canada Proposed Volatile Organic Compound Concentration Limits for Certain Products Regulations / CPSD- GB-00001-MTHD		[Canada] Any person who sells, supplies, offers for sale, or manufactures consumer products for use in Canada shall comply with the applicable VOC limits outlined in the Guidelines for Volatile Organic Compounds in Consumer Products which can be found in the Proposed Volatile Organic Compound (VOC) Concentration Limits for Certain Products Regulations. Applicable testing shall be conducted to substantiate compliance to the regulations. In lieu of testing, only a test report can be submitted if dated within 6 months. Note that a test report, which references the CARB requirements, can be used as long as the	Greenbrier	Canada		NA	

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
				result meets the proposed Canada limits. This documentation confirms that (give exact product name/model #(s), type (s), with colors / fragrances made by (name of company) for sale in (name of country) meets all the proposed requirements. Until legislation is enacted, this is a client requirement.					
A R	CFCs and HCFCs	Clean Air Act Title VI Sec.602 / 40 CFR 82	1	All products, including party streamers, noise horns, cleaning fluids for electronic and photographic equipment, all aerosol products and pressurized dispensers, shall not contain any Class 1 ozone depleting CFCs or HCFCs as outlined in the CFR.	Family Dollar, Greenbrier	USA		NA	/
A	Microbial Enumeration tests	Personal Care Products Council (PCPC) Technical Guidelines, Microbiology Guidelines, 2018 edition, Section 12 / USP <61>	50g	USP 61 (harmonized) for PCPC ITEMS: Suggested criteria for microbial content as listed by PCPC Microbiological Guidelines are as follows: • Baby products - not more than 200 cfu per gram or mL • Eye Area Products - not more than 200 cfu per gram or mL • All other products - not more than 2,000 cfu per gram or mL	Family Dollar, Greenbrier	USA		М	PASS
A	Test for specified microorganisms	USP <62> / PCPC / CPSD-AN-00375- MTHD	50g	For USP 62 (harmonized): Shall meet the requirements of the microbiological examination of nonsterile products tests for specified microorganisms. Products must be free from of Escherichia coli, Salmonella, Pseudomonas aeruginosa, Staphylococcus aureus, Clostridia, Candida albicans, and Bile-Tolerant Gram-Negative Bacteria to meet passing or acceptable criteria based on product type. Client requirement	Family Dollar, Greenbrier	USA		М	PASS
PH	YSICAL CHARACTERISTICS		l l		1				
	Net contents verification	CPSD-AN-00261- MTHD	1	Report actual. Must meet or exceed label claim.	Family Dollar,	North America		M A-C	PASS

Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
				Greenbrier			List: 14.7ml Act: 14.7ml	
Appearance	Visual examination	1	Report actual. Shall meet manufacturer's specifications or comparable to National Brand as applicable	Family Dollar, Greenbrier	North America		Blue, purple and pink liquid	DATA
Fragrance-in use	CPSD-GB-01058- MTHD	1	Report actual. Shall match with labeled fragrance / meet manufacturer's specifications as applicable or comparable to National Brand. Shall have no objectionable or off odors.	Family Dollar, Greenbrier	North America		M No off odors	PASS
Brookfield viscosity	ASTM D2196-20	400g	Report actual viscosity in cps. Shall meet manufacturer's specifications or comparable to National Brand as applicable.	Greenbrier	North America		NA	/
pH in cosmetics	CPSD-AN-00240- MTHD	60g	Report actual. Products with specific pH limits: Liquid soap/body wash: 5.0 - 7.5 Lotion: 6.3 - 8.2 Bubble bath: 4.9 - 7.0 Hair removal lotions: 12.0 - 13.5 Shampoo: 5.0 - 8.5 Hair coloring: 7.0 - 12.0 NOTE: Hair color pH should be conducted on the base and developer mixed together (as would be applied to hair)	Greenbrier	North America		A: 7.12 B: 7.27 C: 7.16	DATA
Thermal stability	CPSD-HB-00003- MTHD	1	Report actual. Shall have no change in color, fragrance or consistency and have no visual separation.	Greenbrier	North America		M No change	PASS

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
A	Self-pressurized container - Flammability	16 CFR 1500.3(c)(6)(viii) & 16 CFR 1500.45	3	[US aerosol only] Self-pressurized container shall be tested for the following flammability classification as defined by 16 CFR 1500.3(c)(6)(vii) & (viii): Extremely Flammable Contents of Self-Pressurized Container - a flashback obtained at any degree of opening and flashpoint is less than 20°F (-6.7°C) Flammable Contents of Self-Pressurized Container - a flame projection exceeding 18 inches or flashback obtained at any degree of valve opening Report results / classification as DATA only. Remark: - For cosmetic self-pressurized container classified as either flammable or extremely flammable, it shall conform to the labeling requirements in 21 CFR 740 for self-pressurized container and hazardous substance Refer to flashpoint as determined by 16 CFR 1500.43a method.	Family Dollar, Greenbrier	USA		NA	
A	Flash point of liquids	16 CFR 1500.3(c)(6)(iii) / 16CFR 1500.43(a) / CPSD-GB-00019- MTHD	3	[US aerosol only] Self-pressurized containers shall be tested for the flash point if the flammability results exhibited a flashback or a flame projection greater than 18 inches. Report results as DATA only. Remark: - Refer to flammability results as determined by 16 CFR 1500.45 method and the flash point result for the classification of the cosmetic self-pressurized container.	Family Dollar, Greenbrier	USA		NA	/

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	National Brand	Client Result	Rating
A R	Self-pressurized container - Flammability	Canada Cosmetic Regulations C.R.C., c. 869 Section 26 / Canada Consumer Chemicals and Containers Regulations (SOR/2001-269) Schedule 1	3	[Canada aerosol only] Cosmetic self-pressurized container shall be tested according to the test method in CCCR Schedule for the following flammability classification as defined by Canadian Cosmetic Regulations, C.R.C., c. 869: - Flame projection less than 15 cm: "Flammable" with "Caution" signal word - Flame projection of 15 cm or more, but less than 45 cm: "Flammable" with "Warning" signal word - Flame projection of 45 cm or more or flashback: "Extremely Flammable" with "Danger" signal word Report results / classification as DATA only	Greenbrier	Canada		NA	/
AR	Flash point of liquids	Canada Consumer Chemicals and Containers Regulations (SOR/2001-269, 2016- 170) Sec. 50 / CPSD- GB-00019-MTHD	3	[Canada non-aerosol only] To identify the presence of potentially volatile materials, all nail liquid household chemicals shall be tested for the flash point and determine the following signal word and classification: Flash point: Signal word and Classification (a) Less than -18 °C: "Very Flammable" with "Extreme Danger" signal word (b) -18 °C or more but not more than 37.8 °C: "Flammable" with "Danger" signal word (c) More than 37.8 °C but not more than 60.0 °C: "Combustible" (d) More than 60.0 °C: Non-combustible Report results / classification as DATA only. Note: - Liquid is defined as any material which is free flowing, has no fixed shape and would take the shape of its container.	Greenbrier	Canada		Refer to table	DATA
W	I DRKMANSHIP				1	1			
	Packaging	CPSD-GB-01057- MTHD	All	Report actual	Family Dollar, Greenbrier	North America		cartons and plastic	DATA

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Protocol Number	XXXX-HL-10050-AMN			Version	5						
Protocol Description	UPC SCANNING REQUIRE	EMENT									
Country	North America										
Scope	This protocol is applicable t	protocol is applicable to UPC Scanning requirement.									
_											
Creation Date	14/Jun/2017	Last Revision	10/Sep/2020								
		Date									
Client Approval Date		Approver									
No. of Sample for testing	1										
No. of Working Days for	7										
testing											

Keys					
Α	Additional Charge For This Test	М	Mandatory	R	Regulatory
M	Meets (Result Key)	NM	Does Not Meet (Result Key)	NA	Not Applicable (Result Key)
NT	Not Tested (Result Key)	С	Claimed(Result Key)	R	Recorded (Result Key)
COND PASS	Conditional Pass (FDOL Rating Key)	PASS	Pass (FDOL Rating Key)	FAIL	Fail (FDOL Rating Key)
Acc	Acceptable (FDOL Rating Key)	Marg	Marginal (FDOL Rating Key)	Unacc	Unacceptable (FDOL Rating Key)
PASS	Pass (GRBI Rating Key)	FAIL	Fail (GRBI Rating Key)	MARG	Marginal (GRBI Rating Key)
CAR	Corrective Action Required (GRBI Rating Key)	PWC	PASS W/COMMENT (GRBI Rating Key)		

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	Result / Rating
L	ABELING						,
	Barcode requirement	XXXX-GB-01057- MTHD		All products are required to have a unique scannable barcode according to the Uniform Code Council's specifications for product identification at the sales register sale. In addition, all barcodes must have the corresponding human readable numbers under the barcode. Note: 1. For Toys and Children's Products 4x Production Stage testing, the test only needs to be conducted at the 100% production level 2. For Toys and Children's Products 1 Stage testing, the test should be conducted at the 75% production level 3. For any other submission which does not fall within the Toys and Children's Products 4x Production Stage testing, the test should be conducted at point of receipt (Single Sample Collection, Initial Sample Collection, Second Sample Collection, Random Sampling of Failure, Vendor Direct) 4. If the submission is a pre-test (fiber content, HBC Label review, care label verification, etc.) and there is no barcode present on the labeling, packaging or product, please rate the test line N/A	Greenbrier	North America	M PASS

						1 ugo 1 01 =					
Protocol Number	XXXX-HL-09062.03-AI	MN		Version	10						
Protocol Description	TOXICS IN PACKAGIN	NG CLEARINGHOUSE									
Country	North America	orth America									
Scope	This is supplementary	nis is supplementary for Model Toxics in Packaging Legislation of the Toxics in Packaging Clearinghouse (TPCH) testing.									
		and the state of t									
Creation Date	13/Jun/2017	Last Revision	15/Nov/2021								
Groundin Batto	1 0 / 0 0 / _ 0 /	Date	10,1101,2021								
Client Approval Date	16/NOV/2021	Approver	Noemi Gonzalez								
No. of Sample for testing		Varies	•								
No. of Carton for transit	1										
testing											
No. of Working Days for	7										
testing											

Keys					
Α	Additional Charge For This Test	М	Mandatory	R	Regulatory
М	Meets (Result Key)	NM	Does Not Meet (Result Key)	NA	Not Applicable (Result Key)
NT	Not Tested (Result Key)	С	Claimed(Result Key)	R	Recorded (Result Key)
COND PASS	Conditional Pass (FDOL Rating Key)	PASS	Pass (FDOL Rating Key)	FAIL	Fail (FDOL Rating Key)
Acc	Acceptable (FDOL Rating Key)	Marg	Marginal (FDOL Rating Key)	Unacc	Unacceptable (FDOL Rating Key)
PASS	Pass (GRBI Rating Key)	FAIL	Fail (GRBI Rating Key)	MARG	Marginal (GRBI Rating Key)
CAR	Corrective Action Required (GRBI Rating Key)	PWC	PASS W/COMMENT (GRBI Rating Key)		

	Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	Result / Rating
SU	PPLEMENTARY PROT	OCOL					
Α	CALIFORNIA PROPOSITION 65	GBFD-AN-06572- USA		All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required	Family Dollar, Greenbrier	USA	NA
AN	ALYTICAL						
A R	Heavy metal in packaging-Doc	Model Toxics in Packaging Legislation of the Toxics in Packaging Clearinghouse (TPCH) / CPSD-GB- 00001-MTHD		The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. In lieu of testing, test report can be submitted if dated within One year.	Family Dollar, Greenbrier	USA	M PASS
A R	Heavy metals in packaging	Model Toxics in Packaging Legislation of the Toxics in Packaging Clearinghouse (TPCH)		The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: 1. Total chromium (Cr) is determined first. Confirmation of hexavalent	Greenbrier	USA	NA

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Evaluation	Citation / Method	No. of Samples	Criteria	Banner	Country	Result / Rating
			chromium (Cr VI) will be performed when concentration of total chromium is above the detection limit and sum of concentration of four heavy metals is exceeded the limit. 2. Max. Composite up to 3 like materials. 3. Composite across styles is acceptable. 4. Report actual results and include data table within report. 5. For Greenbrier: (a) Lab may request up to 12 additional samples or components to conduct Toxics / Heavy Metals in Packaging test. (b) If insufficient sample weight cannot be obtained from the samples, the technic report must state: Insufficient material was present on the 12+ samples. Consequently, the Model Toxics in packaging Legislation of Toxics in Packaging Clearinghouse was not conducted. Client Requirement			