

Greenbrier International, Inc.Test Report

Number: SHAH01415056





To be continued

Authorized By: Intertek Testing Services Ltd .Zhejiang, Ningbo Branch

Peter Chen General Manager



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To be continued

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| | Greenbrier International, Inc.Test Report | Number: | SHAH01415056 |
|------------|--------------------------------------------------------------------------------------------------------|---------|--------------|
| Applicant: | GREENBRIER INTERNATION,INC 500 VOLVO PARKWAY,CHESAPEAKE VIRGINIA 23320 USA Attn: DEBBIE SMITH | Date: | 17 Dec, 2021 |

| Overall Rating | Pass |
|----------------|---------------|
| | |
| Country | US and Canada |

Sample Description:

SHOVEL/RAKE SET W/GRIP PDQ

| Vendor: | Fourstar Group | Pervious Report #: (If retest) | |
|-----------------------------|----------------|--------------------------------|-----------------------------------------------------------------------------|
| Greenbrier Vendor #: | 06695 | Manufacturer Name: | ningbo haishu dacheng plastic co.,ltd |
| Testing For – Select One | Dollar Tree | Manufacturer Address: | NO.183-193, gongmaoer road, jishigang industrial zone, haishu, ningbo |
| Labeled Age Grade: | 18m+ | Sample Size: | 36 Sets Each Style |
| Appropriate Age Grade: | 18m+ | GBI/DTSC SKU Number: | 327430 |
| Tested Age Grade: | 18m+ | Additional SKU(s): | |
| Client Specified Age Grade: | | PO No(s) (USA): | 00010422120, 00010422498 |
| Age Evaluation Report #: | SHAH01380210 | PO Ship Date(s)(USA): | 27-Dec-2021 |
| Country of Origin: | China | Additional PO No (USA): | |
| Countries of Sale: | US and Canada | Additional PO Ship Date (USA): | |

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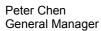




| Greenbrier Inter | national, Inc.Test Report | Number: | SHAH01415056 |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|
| Protocol No.: | GBFD-08000-AMN/ GBFD- 08444-US/ GBFD-09062.03- AMN/ GBFD-06504-US/ GBFD-06572-US/ GBFD- 10050-AMN | PO No(s) (Canada): | 00010422083 |
| Department #: | 15 Toys | PO Ship Date(s) (Canada): | 25-Dec-2021 |
| Sub-Department #: | 30 Spring / Summer | Additional PO No (Canada): | |
| Test Type: | Initial Test | Additional PO Ship Date (Canada): | |
| Dollar Tree Direct (DTD) Sample Description: | | GBI / DTD SKU / Child SKU: | |
| Vendor Style No.: | | DTD PO No.: | |
| Sampling: | Y | DTD PO Ship Date: | |
| Production Percentage: | 100% Production | DTD Country of Sale: | |
| E3 Order: | No | UPC Code: | 195464123560, 195464123553 |
| Intertek Online TRF No.: | A002333092 | PLM GB ID# | 327430 |

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Greenbrier International, Inc.Test Report

Number: SHAH01415056

Executive Summary:

| Protocol | Test item | Rating | Comments |
|-------------------|--------------------------|--------|----------|
| GBFD-08000-AMN | Labeling | Pass | |
| GBFD-08000-AMN | Analytical | Pass | |
| GBFD-08000-AMN | Hazards | Pass | |
| GBFD-08000-AMN | Flammability | Pass | |
| GBFD-08000-AMN | Physical Characteristics | Pass | |
| GBFD-08444-US | Labeling | Pass | |
| GBFD-08444-US | Analytical | Pass | |
| GBFD-09062.03-AMN | Analytical | Pass | |
| GBFD-06572-US | Analytical | Pass | |
| GBFD-06504-US | Analytical | Pass | |
| GBFD-10050-AMN | Labeling | Pass | |

Remarks: P = Pass, Fail = Fail, NA = Not Applicable, NT = Not Tested

Should you have any query on this report, you may contact : helen.yy.zhu@intertek.com

To be continued

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Tests Conducted

Number: SHAH01415056

1GREENBRIER & FAMILY DOLLAR GBFD - 08000 - AMN TOYS (V6)

| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------|
| Fa ag wit cov No Fo Th Fu | e. Game consoles th childish themes vered under this pr ote: or Toys and Childre ere are two types o Il testing: Apply all | and it's associa or are marketed otocol. n's Products 4x of testing - Full t the applicable t | ted acc to child Productesting a tests in t | and Partial testing. | t is embellish | ed or dec | orated |
| Gru Th La Ca No Fo Th Fu Pa - F 1. | eenbrier: For produ is protocol is applid (1) Product (2) Product b should apply only ase (2).Please reference of the stand childre ere are two types of Il testing : Apply al urtial testing : Apply ull labeling review FOL submission w | uct submitting for cable to items c classified as toy classified as no y appropriate te r Greenbrier-Sp n's Products 4x of testing - Full t I the applicable y tests marked " may be evaluat ithout packagin | or both l lassifiec vin both n-toy ch st lines ecific Te Produc testing a tests in Partial t red in Fi g - Cond | JS and CN: I as below US and CN; or hildren product for US and classified as toy for Canada as determined by the product classification. US toy re testing Direction in GRBI-GB-PTCL-SPECIAL INSTRU tion Stage testing: and Partial testing. | gulation is no CTIONS. ckaging is sub | | ole for |
| No | | , sample size & | | ay be required if testing to one or more supplemental porotocol(s) for additional information. | protocol is nee | cessary. F | Please |
| A | CALIFORNIA PROPOSITIO N 65 | GBFD- 06572-US | | All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required | Family Dollar, Greenbrie r | USA | Pass |
| A | CPSIA REQUIREME NTS SUPPLEMEN T - PARTIAL TESTING | GBFD- 08444-US | | [Partial testing] All samples shall be reviewed against the requirements of CPSIA Requirements supplemental protocol to determine if additional testing or labeling is required. | Family Dollar, Greenbrie r | USA | See next sectio n |
| A | US STATES REPORTING SUPPLEMEN TAL | GBFD- 06504-US | | All samples should be reviewed against the requirements | Family Dollar, Greenbrie r | USA | See next sectio n |
| A | Toxics in Packaging Clearinghouse | GBFD- 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, Greenbrie r | North Ameri ca | See next sectio n |
| A | UPC SCANNING | GBFD- 10050-AMN | | All samples should be reviewed and tested to the appropriate requirements of protocol | Greenbrie r | North Ameri | See next |

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bo, 3650 Fax: +86 574 8818 3680 www.intertek.com www.intertek.com.cn

Tel: +86 574 8818





Number: SHAH01415056

| ٦ | Fests Conducted | | | | | | |
|----|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------|--------------|
| | Evaluation | Citation / | No. | Criteria | Banner | Coun | Resul |
| | | Method | of Sam | | | try | t / Ratin |
| | | | ples | | | | g |
| | REQUIREME NT | | | | | са | sectio n |
| LA | BELING | | | | | | |
| R | US Packaging labeling | F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130 | 1 | [Packaging and Labeling Evaluation] Shall be labeled with product identification. Shall be labeled with the manufacturer, packer, or distributor's name and address (city, state and ZIP). Net quantity of contents shall be on PDP and be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (English and metric units). Glue and Adhesives sold with the product shall comply with the labeling requirements of 16 CFR 500, "Regulations under section 4 of the Fair Packaging and Labeling Act" | Family Dollar, Greenbrie r | USA | Pass |
| 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 | | 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 Minimum Type Panel 1.6 mm (1/16 ln) > 32 cm² (5 ln²) 1.6 mm (1/16 ln) > 32 cm² but < 258 | Greenbrie r | Cana da | Pass |

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Test Report

SHAH01415056 Number:

| - | Fests Conducted | | | | | | |
|---|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|-------------------------------------------------------------------------------------------------|
| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| | | | | -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 | | | |
| R | Country of origin marking | 19 CFR 134 | 1 | 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, Greenbrie r | USA | Pass |
| R | Country of origin marking | Canada Customs Tariff / Marking of Imported Goods / SOR-94-10 / Marking of Imported Goods Memorandu m D11-3-1 | 1 | For any goods imported from non-USMCA countries to Canada, the declaration should appear on the individual article. If at the point of sale, the packaging conceals the declaration on the product, then the packaging shall also be labeled with a declaration. The declaration shall consist of: The name and address of a Canadian dealer preceded by the words "imported by" ("import par") or "imported for" ("import 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 The minimum font type height shall be 1.6 mm as measured with reference to the lower case "o" English or French. | Greenbrie r | Cana da | Pass |
| | Age grading | CPSC Age Determinatio n Guidelines / 16 CFR Part 1200 | 1 | [Partial testing] All products shall be tested according to either the appropriate age grade, as determined by the lab, or the labeled age grade if it is more stringent. In the event the sample is not age labeled, lab will determine the appropriate age grade and test accordingly. -Required for products that are considered a Toy for US distribution. - If there is no labeled age grade for departments/sub-departments/classes: Dept 15 Toys Dept 16 Check Outs; Dept 24/Sub-Dept 20/Class 210; | Greenbrie r | USA | Pass Label Age Grade : 18M+ Teste d Age Grade : 18+ month s |

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Number:

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| ٦ | ests Conducted | | | | | | |
|---|--------------------------------------------|----------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------|-------------------------------------------------------|
| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| | Toys - | ASTM F963- | 1 | Dept 24/Sub-Dept 40/Class 440; Dept 24/Sub-Dept 60/Class 640; Dept 24/Sub-Dept 70/Class 720; Dept 24/Sub-Dept 75/Class 720; Dept 89/Sub-Dept 10/Class 200; Dept 91/Sub-Dept 30/Class 310; Dept 92/Sub-Dept 30/Class 310; Dept 93/Sub-Dept 30/Class 310; report as FAIL. Note: - If the label age grade is different from the appropriate age grade, report as FAIL. [Partial Testing] | Family | USA | Appro priate Age Grade :18+ month s |
| R | Labeling | 17 | | Shall meet labeling requirements as specified in standard. | Dollar, Greenbrie r | | 1 000 |
| | Small part warning | ITS-M0060 | - | All other items that do not require a Small Parts warning label in the protocol should not contain one. If any items contain a small parts warning label that is unnecessary, rate as PASS with Comment. Greenbrier requirement | Greenbrie r | North Ameri ca | Pass |
| | Corrective stickers for labels | ITS-M0060 | 1 | The use of corrective stickers for labels is not allowed. | Greenbrie r | North Ameri ca | Pass |
| | CSPA Warning | Visual Check | 1 | CSPA warnings (except small part warning) shall not be found on the packaging if not required for the product. Note: Refer to small part warning test lineforunnecessary small part warning label. Client requirement | Greenbrie r | USA | Pass |
| | CSPA Warning | Visual Check | 1 | Sticker on packaging for age grade and CSPA warning labels is not allowed. It shall be part of the actual packaging artwork. | Greenbrie r | USA | Pass |
| R | Toys - Labeling | SOR/2011- 17 | 1 | Shall comply with the labeling requirements as specified in standard. | Greenbrie r | Cana da | Pass |
| | Parts labeling | Visual check | | Shall match the actual content if present | Family Dollar, Greenbrie r | North Ameri ca | Pass |
| | Accuracy or adequacy of instructions | Visual check | 1 | Instructions shall be legible and easy to understand. Instructions shall be consistent with sample performance | Family Dollar, Greenbrie r | North Ameri ca | Pass |
| Α | Claim | ITS-M0060 | 1 | Examine the retail packaging (or submitted | Family | North | Pass |

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| - | Tests Conducted | | | | | | |
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| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| | verification - level 2 | | | 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 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 '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 | Dollar, Greenbrie r | Ameri ca | |
| · · · | | | 4 | | Family | | Dees |
| R | Total heavy metal in substrates | ASTM F963- 17 Sec.4.3.5.2(2)(b) & 8.3.1 / 16 CFR 1251 / 16 CFR 1252 / 16 CFR 1253 / CPSC-CH- E1001-08.3 (Mod) / CPSC-CH- E1002-08.3 (Mod) | 1 | [Partial Testing] All accessible substrates, before and after use and abuse testing, shall have total heavy metals content comply with the limits specified in Table 1 of the standard. [Antimony (Sb) 60 mg/kg, Arsenic (As) 25 mg/kg, Barium (Ba) 1000 mg/kg, Cadmium (Cd) 75 mg/kg, Chromium (Cr) 60 mg/kg, Lead (Pb) 90 mg/kg, Mercury (Hg) 60 mg/kg, Selenium (Se) 500 mg/kg] Note: Report actual results or include data table within report. If all heavy metal limits except for lead are met then no soluble lead testing will be conducted when the CPSIA total lead requirement is not met. Conduct soluble heavy metal test directly if there is only one textile component in the product. Component testing is allowed. | Family Dollar, Greenbrie r | USA | Pass |

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Number:

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| | Evaluation | Citation / | No. | Criteria | Banner | Coun | Resul |
| | | Method | of Sam | | | try | t / Ratin |
| | | | ples | | | | g |
| A | Heavy metal in | Canada | 1 | Based on the standard, will composite up to 3 like materials. If any material in the composite exceeds 80% of the limit of any heavy metal except for lead based on the lowest weight component then soluble heavy metal content test with individual material will be analyzed. Unfinished and untreated wood as defined in 16 CFR 1251 will not be tested. Untreated and unfinished engineered wood products (EWPs), specifically, particleboard, hardwood plywood, and medium-density fiberboard, made from virgin wood or preconsumer wood waste as defined in 16 CFR 1252 will not be tested. Vendor shall claim this determination in TRF, otherwise testing will be conducted in all woods. These unfinished manufactured fibers: nylon, polyurethane (spandex), viscose rayon, acrylic and modacrylic and natural rubber latex, as defined in 16 CFR 1253 will not be tested. Vendor shall claim this determination in TRF, otherwise testing will be conducted in all woods. These unfinished manufactured fibers: nylon, polyurethane (spandex), viscose rayon, acrylic and modacrylic and natural rubber latex, as defined in 16 CFR 1253 will not be tested. Vendor shall claim this determination in TRF, otherwise testing will be conducted in all fibers. Accessible glass, metal and ceramic toys or parts of toys are only tested if they are small parts. Paper and paperboard are exempt for testing. Substrates for children aged 6 or more are exempt for testing unless the parts can be mouthed, sucked or ingested. | Greenbrie | Cana | Pass |
| R | plastic | Toys Regulations (SOR/2011- 17) Sec.27(a) | | on toys that are intended for use by a child less than three years of age in learning or play, shall have soluble heavy metal contents comply with following limits: Antimony (Sb) 60 mg/kg, Arsenic (As) 25 mg/kg, Barium (Ba) 1000 mg/kg, Cadmium (Cd) 75 mg/kg, Chromium (Cr) 60 mg/kg, Mercury (Hg) 60 mg/kg, Selenium (Se) 500 mg/kg Note: Report actual results or include data table within report. Component testing is allowed. Composite up to 3 colors is allowed for the total screening test. If the composite result exceeds 80% of the soluble limit (e.g., 48 ppm for antimony), based on the lowest weight component, individual materials will be analyzed by the ASTM F963 soluble method to demonstrate compliance. | r | da | |

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| - | Fests Conducted | | | | | | |
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| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| A | Total cadmium in substrate | CPSC-CH- E1002- 08.3(Mod)/C PSC-CH- E1001- 08.3(Mod) | 1 | [Partial Testing] All accessible plastic and metal substrate materials, before and after use and abuse testing, of toys and children products intended for children ages 12 and under, shall not contain cadmium in excess of 0.004% (40ppm) of the weight of the total content. Report actual results or include data table within report. Component testing is allowed Compositing is not allowed. | Family Dollar, Greenbrie r | North Ameri ca | Pass |
| А | Total lead in | Canada | 1 | All accessible surface coatings and substrates, | Greenbrie | Cana | Pass |
| R | certain children products | Consumer Products Containing Lead Regulations (SOR/2018- 83) | | in the as received state, of the following products shall not contain lead or lead components in which the lead content is in excess of 90 mg/kg (0.009%) of the weight of the total content. Children's Products include: Products that are brought into contact with the user's mouth during normal use. Clothing or clothing accessories intended for use by a child under 14 years of age Products intended for use in learning or play (toys) by a child under 14 years of age. Books or similar printed product intended for a child under 14 years of age Products whose primary purpose is to facilitate relaxation, sleep, hygiene, carrying or transportation of a child under 4 years of age. Note: Report actual results or include data table within report. Composite up to 3 colors is allowed. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed. The following products are exclude: Kitchen utensils, Products subject to the Glazed Ceramic and Glassware Regulations. Books printed on paper or cardboard and books printed and bound in a conventional manner using conventional materials. Non-suspect materials as defined by the Consumer Products Safety Commission in 16 | r | da | |

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| ٦ | ests Conducted | | | | | | |
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| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| | | | | will be exempted from testing. It is the vendor's responsibility to ensure compliance of these materials. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or dipped parts for testing. | | | |
| R | Phthalates | Canada Phthalates Regulations (SOR/2016- 188) | 1 | Accessible vinyl (PVC) in a toy or child care article, in the as received state, shall not exceed a sum of 0.1% of BBP, DBP, DEHP, DINP, DIDP and DnOP. Note: Report actual results or include data table within report. For "Canada only" order, compositing up to 3 like materials is allowed. For "US and Canada" order, compositing is not allowed. In case of insufficient material for testing found on number of sample specified in the protocol, refer to PAID and SI for additional instruction. Vendor is responsible for compliance of all other types of vinyl. Report sum of 6P < =0.1%, instead of 0.1% 6P individually per CCPSA requirement. Lab recommends all products shall provide documentation or material bill for material identification. If documentation is not provided the Beilstein test will be conducted on all plastic substrates to confirm the presence of PVC. Client requirement | Greenbrie r | Cana da | Pass |
| PH | YSICAL MECHAI | NICAL AND EL | ECTRIC | | | | |
| R | Toys - Physical and mechanical | ASTM F963- 17 | 1 | [Partial Testing] Shall meet the physical and mechanical requirement as specified in the standard. | Family Dollar, Greenbrie r | USA | Pass |
| R | Small part | 16 CFR 1501 | 1 | [Partial Testing] [Products intended for children under 36 months of age] Shall not include removable, liberated components, or fragments of products before or after use and abuse that are small part. | Family Dollar, Greenbrie r | USA | Pass |
| R | Sharp points | 16 CFR 1500.48 | 1 | [Partial Testing] Items intended for children under 8 years of age shall not have accessible, potentially hazardous sharp points before or after use and abuse testing. | Family Dollar, Greenbrie r | USA | Pass |
| R | Toys - Physical & Mechanical | SOR/2011- 17 | 1 | Shall comply with the physical and mechanical (e.g. small parts, points, edges, auditory, etc) requirements as specified in standard. | Greenbrie r | Cana da | Pass |

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| ٦ | Fests Conducted | | | | | | |
|----|-----------------------------------------------|---------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------|----------------------------|
| | Evaluation | Citation / Method | No. of Sam ples | Criteria | Banner | Coun try | Resul t / Ratin g |
| R | Canada Jequirity bean | Canada Consumer Product Safety Act (CCPSA) Schedule 2, Item 1 | | Shall not have jequirity beans or any substance or article made from or including jequirity beans in whole or in part. | Greenbrie r | Cana da | Pass |
| A | Additional Mechanical Hazard Testing | GRBI-GB- NSOP- MECHANIC AL HAZARD | | [Partial testing] 24 samples per construction are evaluated for small part, small ball, sharp point, sharp edge and rattle impaction hazards before and after abuse testing (16 CFR 1500.50-53). Data tables and failed sample images (before and after testing) have to be included in the report as according to the NSOP. This additional testing is not applicable if the sample was failed for other mechanical testing in this protocol already. Note: Refer to price table for charge of tests and images. Additional 24 samples per construction are required for additional mechanical hazard test per client requirement For item in the exemption list at the bottom of the protocol, only 12 samples need to be tested. | Family Dollar, Greenbrie r | USA | Pass |
| FL | L AMMABILITY | | | the protocol, only 12 samples need to be tested. | | | |
| R | Toys - Solid flammability | ASTM F963- 17 Sec. 4.2 & Annex A5 | 1 | [Partial Testing] Materials other than textiles used in toy shall meet the requirement as specified in ASTM F963 Section 4.2 and Annex A5. | Family Dollar, Greenbrie r | USA | Pass |
| R | Cellulose nitrate | SOR/2011- 17 Sec. 21 | 1 | Shall not exhibit burn characteristics associated with materials in whole or in part, made of or impregnated with Celluloid or Cellulose Nitrate. (If the result is positive, verify the presence of Celluloid or Cellulose Nitrate by "Identification of cellulose nitrate") | Greenbrie r | Cana da | Pass |
| PH | IYSICAL CHARA | | | | | | |
| | Net content | ITS-M0059 | 1 | [For claimed only] Net Weight (oz. / g.) - Report actual. Shall meet label claims (-0% / +5%). Net Content other than weight (measure, numerical count or combination) - Report actual. Shall meet label claims (-0% / +5%). If the net content less than 0%, please rate the | Greenbrie r | North Ameri ca | Pass |
| Ot | her test requirem | ents according | to test | result "Fail". If the net content exceeds the claim by 5%, please rate the result "Pass w/ Comments. | | NA | - |
| | nei test requirem | | 1 10 103 | | | | - |

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Tests Conducted

Sample 1-12

Number: SHAH01415056

| Tests Conduc | lea | | | | | | | | |
|----------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--|--|--|--|--|
| Key: * ** # | Mandatory | Additional Charge For This Test Mandatory Requirement By Request Only | | | | | | | |
| Result Key: M NM NA NT C R | Meets Does Not Meet Not Applic Not Tester Claimed Recorded | | | | | | | | |
| Rating Key: PASS FAIL MARG CAR | Pass Fail Marginal Corrective Action Required | | | | | | | | |
| Mechanical test Sample # Sample 1-12 | data: | Test Drop test | Test Component Sand toys | Finding no sharp point/edge was found. | | | | | |
| Sample 1-12 | | Torque and tension | Sand toys | no sharp point/edge was found. | | | | | |
| Sample 1-12 | | Compression test | Sand toys | no sharp point/edge was found. | | | | | |
| | | | | | | | | | |

/

Flexure test

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/

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Tel: +86 574 8818





Tests Conducted

| Image Appendix | | | | |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|
| T-0002 Abuse Test Conditions w Age.jpg | Testing Parameter | Age (Months) | Abus | e Test Conditions |
| | Drop Test | 0 to ≤18 >18 to ≤36 >36 to ≤96 | 4.5 ft. 3 ft. 3 ft. | (0.91 m) 4 drops |
| | Torque Test | 0 to ≤18 >18 to ≤36 >36 to ≤96 | 3 in – Ib. | (0.23 N - m) (0.34 N - m) (0.45 N - m) |
| | Tension Test | 0 to ≤18 >18 to ≤36 >36 to ≤96 | 10 lb. 15 lb. 15 lb. | (66.8 N) |
| | Compression Test | 0 to ≤18 >18 to ≤36 >36 to ≤96 | 20 lb. 25 lb. 30 lb. | (111.3 N) |
| T-0003 Exempt list for mechanical hazard testing | Adhesive Fur Sheets Bags (for over 3 years) Bath Puppet Bead Design Kit Blankets without Embellishments Chalks Construction Paper (or other pure Cosmetic Bag (for over 3 years) were bellishments Cotton Cord (used for making brack Catter Cape Fabric Cape Fabric Skirt w/o embellishments Foam 3D Puzzle (for over 3 years) Foam Ball (for over 3 years) by its Glue Stick/Washable Glue Stick (Hair Bands/Rubber Bands (for over 3 years) Halloween Fabric Bins Infant Towel w/o embellishments | ely paper product) without acelet or necklace) S) self (for over 3 years) rer 3 years) | | |

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Number: SHAH01415056

intertek Total Quality. Assured.

Test Report

SHAH01415056 Number:

| Tests Conducted | |
|------------------|---------------------------------------------------------------------------------------------------------------------|
| | Markers |
| | Media (CD/DVD's) |
| | Modeling Clay (for over 3 years) |
| | Paper Book (without staple) |
| | Paper Hat w/o embellishments |
| | Paper Puzzles |
| | Paper Sticker |
| | Pencil Bag w/o embellishments |
| | Pencils |
| | Pens |
| | Placemat |
| | Plastic Sticker, Foam Sticker, Gel Sticker, etc (for |
| | over 3 years) |
| | Pom Poms (for over 3 years) |
| | Purely Foam Product (for over 3 years) Putty |
| | Rubber Ball (for over 3 years) |
| | Rubber Eraser (for over 3 years) |
| | Sand |
| | Socks without plastic embellishments |
| | Stretch Animals (resilient material, for over 3 yrs) |
| | Stuffed Toys without NON-TEXTILE components or |
| | embellishments Temporary Face Tattoos |
| | |
| | Treat Bag/Plastic Bag (for over 3 years) |
| | Valentine's Cards with Lollipops |
| | Velvet Color Sheet (for over 3 years) |
| | |
| | Note: In this exempt list, only 12 samples needed to be tested, as opposed to the 24 samples for |
| | mechanical hazards. These items are not exempt from mechanical testing, only exempt from increase to 24 samples. |
| G-0104 | mode non one not exempt nom meentanical testing, only exempt nom increase to 24 samples. |
| Trademark of the | JNORD PROPAGA |
| manufacturer or | A 0 |
| importer.bmp | |
| | |
| | |
| | ANIHC SOLUTION CHILL SOLUTION STATEMENTS |
| | ALL ROOM AND CARE |
| | |

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Intertek Testing Services Ltd .Zhejiang, Ningbo Branch 浙江天祥质量技术服务有限公司宁波分公司

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Tests Conducted

Number: SHAH01415056

| Products | | | | |
|--------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------|
| Containing Mercury | | Column 1 | Column 2 | Column 3 |
| Regulations SOR2014-254 SCHEDULE.doc | | | Maximum Total Quantity of | 3 |
| CONEDOLE.GOC | Item | Desident October | Mercury in the | End |
| | 1 | Product Category Dental amalgam | Product No limit | date None |
| | | | | NULLE |
| | | Compact fluorescent lamp for general lighting purposes | | |
| | | (a) ≤ 25 watts | 4 mg per lamp | None |
| | | (b) > 25 watt | 5 mg per lamp | None |
| | 3 | Straight fluorescent lamp for general lighting purposes | | |
| | | (a) T5, program start with a normal lifetime (< 25,000 hours) | 3 mg per lamp | None |
| | | (b) T8, 4-foot or less, instant an program start, medium bi-pin base, with a normal lifetime (< 25,000 hours) | 4 mg per lamp | None |
| | | (c) T5, program start, with a long lifetime (≥ 25,000 hours) | 5 mg per lamp | None |
| | | (d) T8, 4-foot or less, instant and program start, medium bi-pin base, with a long lifetime (≥ 25,000 hours) | 5 mg per lamp | None |
| | | (e) T12, 4-foot or less, rapid start, med um bi-pin base | 10 mg per lamp | None |
| | | (f) T12, 8-foot, inst nt start, single pin base | 15 mg per lamp | None |
| | 4 | Non-linear fluorescent lamp for general lighting purposes, including a circular or square fluorescent lamp | 15 mg per lamp | None |
| | 5 | Induction fluorescent lamp for general lighting purposes | 15 mg per lamp | None |
| | 6 | Mercury vapour lamp for general lighting purposes | | |
| | | (a) ≤ 250 watts | 40 mg per lamp | 31- Dec-17 |
| | | (b) > 250 watts and \leq 400 watts | 75 mg per lamp | 31- Dec-17 |
| | | (c) > 400 watts and \leq 1000 watts | 250 mg per lamp | 31- Dec-17 |
| | 7 8 | High pressure sodium vapour lamp for general lighting purposes Metal halide lamp for general lighting purposes | 40 mg per arc tube | None |
| | | (a) \leq 300 watts | 40 mg per lamp | None |
| | | (b) > 300 watts and \leq 500 watts | 75 mg per lamp | None |
| | | (c) > 500 watts and \leq 700 watts | 85 mg per lamp | None |
| | | (d) > 700 watts and \leq 1000 watts | 250 mg per lamp | None |
| | 9 | Automobile headlamp | 10 mg per lamp | None |
| | | Cold cathode fluorescent lamp | to my per lamp | NUNE |
| | 10 | · | 10 | N1 - |
| | | (a) 1.5 m or less in length | 10 mg per lamp | None |

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Number: SHAH01415056

| Tests Conducted | | | |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------|
| | (b) more than 1.5 m in length | 13 mg per lamp | None |
| 11 | External electrode fluorescent lamp | | |
| | (a) 1.5 m or less in length | 5 mg per lamp | None |
| | (b) more than 1.5 m in length | 13 mg per lamp | None |
| 12 | Cold cathode tubing for signage or cove lighting | 100 mg per 2.44 m (8 feet) | None |
| 13 | Electrode for use in cold cathode tubing for signage or cove lighting | 100 mg per electrode | None |
| 14 | Fluorescent and discharge lamps other than those referred to in items 2 to 13 | No limit | None |
| 15 | Very high accuracy capacitance and loss measurement bridges and high frequency RF switches and relays in monitoring and control instruments | 20 mg per bridge, switch or relay | None |
| 16 | Thermometer for use in a laboratory for scientific research applications | No limit | None |
| 17 | Thermometer or other scientific instrument required to be used by an ASTM International standard | No limit | None |
| 18 | Scientific instrument used for the calibration of medical devices or for the calibration of scientific research instruments | No limit | None |
| 19 | Laboratory analytical standard or reference material | No limit | None |
| 20 | Scientific instrument used as reference for clinical validation | No limit | None |
| 21 | studies Scientific instrument used for measuring the quantity of mercury in the environment | No limit | None |
| 22 | Radiation light detector | No limit | None |
| 23 | Infrared light detector | No limit | None |
| 24 | Low mercury chloride reference electrode | No limit | None |
| 25 | Low mercury sulphate reference electrode | No limit | None |
| 26 | Low mercury oxide reference electrode | No limit | None |
| 27 | Professional, commercial and industrial photographic film | No limit | None |
| 28 | Professional, commercial and industrial photographic paper | No limit | None |
| 29 | Composite resins and adhesive resins used in the aerospace industry | 2% by weight | None |
| 30 | Catalyst used in the manufacturing of polyurethane | No limit | None |
| 31 | Button cell battery | 25 mg per battery | 31- Dec-15 |
| 32 | Medical device that is intended to remain in the body for at least 30 consecutive days | No limit | 31- Dec-19 |
| 33 | In-vitro diagnostic assays and reagents | No limit | 31- Dec-19 |
| 34 | Replacement part (see note) if the product contained the part | No limit | None |
| | (a) before the coming into force of these Regulations; or (b) at the time of its manufacture or import, if that manufacture or import was permitted under these Regulations | | |

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Number: SHAH01415056

| Tests Conducted | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Products | Note: Replacement part means a part that is required for a product to continue to function and for which there is no mercury-free alternative or product listed in this schedule that could serve as a direct substitute. |
| Containing | These Regulations do not apply to |
| Mercury Regulations | (a) waste;(b) a product that is at the end of its useful life and that is intended to be recycled; |
| SOR2014-254 | (c) a food, drug, or cosmetic as defined in section 2 of the Food and Drugs Act; |
| EXEMPTIONS.doc | (d) a veterinary biologic as defined in subsection 2(1) of the <u>Health of Animals Act;</u> (e) a surface coating material as defined in subsection 1(1) of the <u>Surface Coating Materials</u> |
| | Regulations or a surface coating material applied to a toy regulated under the <u>Toys Regulations;</u> (<i>f</i>) a pest control product as defined in subsection 2(1) of the <u>Pest Control Products Act</u> ; |
| | (g) a feed as defined in section 2 of the Feeds Act; |
| | (<i>h</i>) a fertilizer as defined in section 2 of the <u>Fertilizers Act</u>; (<i>i</i>) an explosive regulated under the <u>Explosives Act</u>; |
| | (<i>j</i>) ammunition and explosives under the direction or control of the Minister of National Defence; (<i>k</i>) a product, other than a battery, that has a mercury concentration of 0.1% or less by weight in |
| | homogeneous materials; |
| | (<i>I</i>) a battery, other than a button cell battery, that has a mercury concentration of 0.0005% or less by weight in homogeneous materials; |
| | (<i>m</i>) beginning on January 1, 2016, a button cell battery that has a mercury concentration of 0.0005% or less by weight in homogeneous materials; |
| | (<i>n</i>) from January 1, 2016 until December 31, 2019, a button cell battery that is incorporated into a medical device that is intended to remain in the body for at least 30 consecutive days; |
| | (o) ores, concentrates and by-products of metallurgic operations; and |
| | (<i>p</i>) an on-road vehicle as defined in subsection 1(1) of the <u>On-Road Vehicle and Engine Emission</u> <u>Regulations</u> that is of the 2016 model year or of a previous model year as determined under section 5 |
| | of those Regulations. |

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Tests Conducted

| Protocol Number | GBFD-10050-AN | 1N | | Version | 2 | |
|-------------------------|---------------|--------------------------|--------------|---------|---|--|
| Protocol | UPC SCANNING | REQUIREMEN | NT | | · | |
| Description | | | | | | |
| Country | North America | | | | | |
| Scope | - | | | | | |
| Creation Date | 26/SEP/2018 | Last Revision Date | 26/SEP/2018 | | | |
| Client Approval Date | 23/OCT/2018 | Approver | Debbie Smith | | | |
| No of Sample | | | | | | |
| No of Working Days | | | | | | |

| Keys | | | | | |
|--------------|-------------------------------------------------|------|----------------------------|-------|--------------------------------|
| А | 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 (GBRI Rating Key) | FAIL | Fail (GBRI Rating Key) | MARG | Marginal (GBRI Rating Key) |
| CAR | Corrective Action Required (GBRI Rating Key) | | | | |

| Evaluation | Citation / Method | No. of Samples | Criteria | Banner | Country | Result / Rating |
|------------------------|-------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------------------------------------------------------|
| LABELING | | | | | | |
| Barcode requirement | In Hous e Meth od | 3 | 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: For Toys and Children's Products 4x Production Stage testing, the test only needs to be conducted at the 100% production level For Toys and Children's Products 1 stage testing, the test should be conducted at the FOL production level" For any other submission which does not fall within the Toys and Children's Production Stage testing, the test should be conducted at point of receipt (Single Sample Collection, Initial Sample Collection, Random Sampling of Failure, Vendor Direct) If the submission is a pre-test (fiber content, HBC Label review, care | Greenbrier | USA Canada | Pass Barcode as claim Bracode Grade: Grade A |

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Number: SHAH01415056



Number: SHAH01415056

Tests Conducted

| | label verification, etc.) and there is no barcode present on the labeling, packaging or product, please rate the test line N/A | | | |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---|--|--|
| Other test requirements acco | NA | _ | | |

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Tests Conducted

Number: SHAH01415056

GREENBRIER / FAMILY DOLLAR TEST PROTOCOL FOR CPSIA REQUIREMENTS SUPPLEMENT (V3)

| Evalua | tion | Citation / Method | No. of Sample | Criteria | Banner | Countr y | Result / Rating |
|-------------------------------------|---------|----------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LABELING | | | S | | | | Kating |
| A Trackin R for child product | dren' s | CPSIA 103 | | A permanent and distinguishing mark or code on the product and its packaging, to the extent practicable, allows the manufacturer and purchaser to ascertain the name of the manufacturer or private labeler, location and date of production of the product. Verified the Presence and verified the format accuracy. Family Dollar Requirement: For label with format following Family Dollar or Midwood Brands format: - Refer to document "Family Dollar Tracking Label Requirements" for label format - For others: If internal coding is used, de-code system shall also be submitted for verification. Manufacturer or Private Labeler name can not be coded. Note: - If vendor tracking label format is used, test line must be rated as Conditional Pass and note "vendor tracking label format is used" in the executive summary. - Type tracking label details into Rating field along with the pass/fail/conditional pass rating. Also include picture of tracking label information is not allowed to be included for OTC drugs, cosmetics, dietary supplements and medical devices. Refer to "Family Dollar Tracking Label Requirements" for exception. Greenbrier Requirement: If internal coding is used, de-code system shall also be submitted for verification (refer to GRBI-GB-SUPP- TRACKING LABEL CODE & PROCEDURE). Note: 1. Internal coding for manufacturer or private labeler on the tracking label is not accepted. 2. Below abbreviated tracking marking | Family Dollar, Greenbr ier | USA | ON PACKAGI NG: 327430- 06695- 545- 121121 GREENB RIER INTERNA TIONAL, INC. 500 VOLVO PARKWA Y, CHESAPE AKE,VA 23320 ON PRODUC T: 327430- 06695- 545- 121121 GREENB RIER INTERNA TIONAL, INC. |

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Tests Conducted

Number: SHAH01415056

| | Tests Conducted | | | | | | | |
|----|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|--------|--|
| | Evaluation | Citation / Method | Sample S | Criteria | Banner | Countr y | Rating | |
| | | | | is allowed to be used : Greenbrier Intl / SKU# / Vendor# /Factory#/ Date A notification email need to be sent to Greenbrier if abbreviated tracking label is used. | | | | |
| | | | | Greenbrier has mandated that all children's dinnerware (plates, cups, etc.) shall have a tracking label, regardless if the submission falls within FDA jurisdiction only. Information for tracking label on product mush be indentical with the information for tracking label on packaging. Tracking label information is not allowed to be included for OTC drugs, cosmetics, dietary supplements and medical devices. Refer to GRBI-GB- SUPP-TRACKING LABEL CODE & PROCEDURE for exception. | | | | |
| AN | ALYTICAL | | | | | | | |
| AR | Total lead in substrate | Consumer Product Safety Improvement Act of 2008 / 16 CFR 1252 / CPSC- CH- E1001-08.3 / CPSC-CH- E1002- 08.3 | 1 | All accessible substrates, before and after use and abuse testing, on items intended for children ages 12 and under shall not contain lead in excess of 0.009% (90 ppm) of the weight of the total content. 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. Issue a third party test report. Component testing is allowed. Compositing up to 3 like materials is allowed except metal. Exempt materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.88, 16 CFR 1500.91 (d) and (e) and 16 CFR 1252 will not be tested. Untreated and unfinished engineered wood products (EWPs), specifically, particleboard, hardwood plywood, and medium-density fiberboard, made from virgin wood or pre-consumer wood waste as defined in 16 CFR 1252 will not be tested. Vendor shall claim this determination in TRF, otherwise testing will be conducted in all woods. | Family Dollar, Greenbr ier | USA | Pass | |

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Tests Conducted

Number: SHAH01415056

No. of Result Countr Citation / **Evaluation** Criteria Banner Sample Method У Rating s Client requirement - the limit is lowered to 90ppm Pass Phthalates 16 CFR 1307 / 1 Children's toys and childcare articles, Family USA Α R 16 CFR 1252 / before and after use and abuse testing, Dollar, content CPSC-CHshall not contain concentrations of more Greenbr C1001-09.4 than 0.1% BBP, DBP, DEHP, DINP, ier DIBP, DPENP, DHEXP, DCHP, DNOP or DIDP individually. Actual testing would be conducted on all accessible plastics materials (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 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. Greenbrier must give approval for additional samples. Report actual results or include data table within report. Component testing is allowed. Compositing is not allowed. Client requirement - expand scope to cover DNOP and DIDP

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| Test Repo | ort | | Number: | SHAF | 101415056 | | |
|------------------------|---------------------------------------------------|-----------------------|----------|--------|-------------|-----------------------|--|
| Tests Conducted | | | | | | | |
| Evaluation | Citation / Method | No. of Sample s | Criteria | Banner | Countr y | Result / Rating | |
| Other test requirement | ther test requirements according to test protocol | | | | | | |

IMPORTANT NOTE: The information presented under the "Criteria" of this protocol is for information only and does not replace the content of the standard. Details of the requirements should be referred to the original standards.

Key:

| кеу. * ** # | Additional Charge For This Test Mandatory Requirement By Request Only |
|----------------------------------------------|----------------------------------------------------------------------------------|
| Result Key: M NM NA NT C R | Meets Does Not Meet Not Applicable Not Tested Claimed Recorded |
| Rating Key: PASS FAIL MARG CAR | Pass Fail Marginal Corrective Action Required |

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Intertek Testing Services Ltd .Zhejiang, Ningbo Branch 浙江天祥质量技术服务有限公司宁波分公司 5/F No. 6 Building, Lingyun Industry Park, No.1177 Lingyun Road, Ningbo National Hi-Tech Zone, Ningbo, China, 315000 宁波市高新区凌云路 1177 号凌云产业园 6 号楼 5 层 315000



Intertek

<u>Test Report</u>

Tests Conducted

Number: SHAH01415056

TEST PROTOCOL FOR US STATES REPORTING SUPPLEMENTAL (GBFD-06504-US, VERSION: 5.0)

As requested by the applicant, the submitted sample was tested as per GBFD-06504-US Dated Nov 08, 2021; the test results were listed as below:

| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
|-----|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|--------|--------|
| | ANALYTICA | | | | | | |
| AR | ANALYTICA Total lead in surface coating | L Washington Children's Safe Products Act (CSPA) – RCW Chapter 70.240.020 / CPSC-CH- E1003-09.1 | All accessible surface coatings, before and after use and abuse testing, on children's products under the age of twelve shall not exceed 90 ppm (0.009 % by weight) total lead. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA lead requirements are exempt. - Composite up to 3 colors / like materials. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre- tests and Greenbrier reports). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials. - Does not apply to drugs or cosmetic/drugs. Greenbrier Requirement – Children's pencils and | Greenbri er | USA | M | Pass |
| AR | Total lead in substrate | Washington Children's Safe Products Act (CSPA) – RCW Chapter 70.240.020 / CPSC-CH- E1001-08.3 / CPSC-CH- E1002-08.3 | colored pencils must also comply. All accessible substrates, before and after use and abuse testing, on children's products under the age of twelve shall not exceed 90 ppm (0.009 % by weight) total lead. Note: Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. | Greenbri er | USA | Μ | Pass |

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Tests Conducted

| Key | s Conducted Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
|-----|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|--------|--------|
| Key | Attribute Total cadmium in surface coating | Washington Children's Safe Products Act (CSPA) – RCW Chapter 70.240.020 / CPSC-CH- | Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. See RCW Chapter 70.240.010 for children's products that are exempt. Products for children under 12 years of age that are subject to CPSIA lead requirements are exempt. Non-suspect materials, except leather, as defined by the Consumer Products Safety Commission in 16 CFR 1500.91 (d) and (e) will not be tested. Vendor is responsible for compliance of these materials. Composite up to 3 colors / like materials (except metals). Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). Does not apply to drugs or cosmetic/drugs. Greenbrier Requirement – Children's pencils and colored pencils must also comply. All accessible surface coatings, before and after use and abuse testing, on children's products under the age of twelve shall not exceed 40 ppm (0.004 % by weight) total cadmium. Note: Limited to toys, cosmetics, jewelry, products designed or intended by the process. | Greenbri er | USA | M | Pass |
| | | E1003-09.1 (Mod) | manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. See RCW Chapter 70.240.010 for children's products that are exempt. Products for children under 12 years of age that are subject to CPSIA cadmium requirements are exempt. Composite up to 3 colors / like materials. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pretests and Greenbrier reports). Individual materials will be analyzed | | | | |

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ntertek

Total Quality. Assured.

Test Report

SHAH01415056 Number:

Tests Conducted Attribute Citation Country Kev **Requirement / Limit** Banner Result Rating if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials. - Does not apply to drugs or cosmetic/drugs. Greenbrier Requirement - Children's pencils and colored pencils must also comply. AR USA Total Washington All accessible substrates, before and Greenbri Μ Pass cadmium in Children's after use and abuse testing, on er substrate Safe children's products under the age of Products Act twelve shall not exceed 40 ppm (CSPA) -(0.004 % by weight) total cadmium. RCW Note: Chapter - Limited to toys, cosmetics, jewelry, products designed or intended by the 70.240.020 / CPSC-CHmanufacturer to help a child with sucking or teething, to facilitate sleep, E1001-08.3 (Mod) / relaxation, or the feeding of a child, or CPSC-CHto be worn as clothing by children, E1002-08.3 and child car seats. - Refer to CPSA Reporting Rule WAC (Mod) 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA cadmium requirements are exempt. - Composite up to 3 colors / like materials (except metals). Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Actual testing will be conducted on all accessible plastics and metals. - Vendor shall be responsible for the compliance of all other materials. - Does not apply to drugs or cosmetic/drugs. Greenbrier Requirement - Children's pencils and colored pencils must also comply. AR Phthalates Washington All accessible components, before USA Μ Greenbri Pass in children Children's and after use and abuse testing, on er product Safe children's products under the age of Products Act twelve shall not exceed a sum of (CSPA) -1000 ppm (0.10% by weight) of RCW DEHP, BBP, DBP, DINP, DNOP

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Tests Conducted

Attribute

Key

AR

Test Report

Citation

Chapter 70.240.020 /

CPSC-CH-

C1001-09.4

DIDP.

Note:

and child car seats.

| | | - Kelei to CP SA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA phthalates requirements are exempt. - Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber), plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), reusable packaging, electrical plug and cables. - Does not apply to drugs or cosmetic/drugs. - Vendor shall be responsible for the compliance of all other materials. - Composite up to 3 colors / like materials. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre- tests and Greenbrier reports). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). Greenbrier Requirement – Children's pencils and colored pencils must also comply | | | | |
|-----------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|-----------------------------|------|
| Chemical of High Concern to Children (CHCC)- Doc | Washington Children`s Safe Products Act (CSPA) Reporting | All accessible component, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 90 ppm for intentionally added chemicals, and/or 100 ppm (0.01% by weight) for | Greenbri er | USA | See Doc SHAH01404 262 | Pass |

unintentionally added chemicals.

In lieu of testing, test report can be

submitted if dated within one year. Rate per test result in submitted test

- Compare all data within the

Requirement / Limit

- Limited to toys, cosmetics, jewelry,

products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children,

- Refer to CPSA Reporting Rule WAC

report. Refer to image appendix for decision flow chart for rating.

Rule Chapter

173-334-

WAC

Note:

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Result

Rating

Country

Banner



Number: SHAH01415056

Tests Conducted Attribute Citation Country Kev **Requirement / Limit** Banner Result Rating documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Refer to image appendix of state regulations, which is not all inclusive. Fail any results that exceed the federal or state regulations. - Report actual composite / individual result (both chemical name and concentration) or include data table within report. - Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). - When other 3rd party test reports are submitted, test results must include allindividual accessible components of the item, for all CHCCs. - Composite testing across styles is allowed. - Hair goods for beautification are exempted - Refer to the CSPA Reporting Rule section WAC 173-334-130 for list of 85 CHCC. - A declaration form must be submitted together with article (GRBI-**GB-SUPP-CHEMICALS OF HIGH** CONCERN (CHCC) DECLARATION FORM). The chemical on the CHCC list which is intentionally added chemical or a contaminant present in a product should be declared by the vendor or manufacturer. - Include CHCC findings in the report submitted in lieu of testing in the results section of this test line. Client requirement All accessible and inaccessible USA AR Oregon Greenbri See Doc Pass High Toxic-Free SHAH01404 Priority components, before and after use and er Chemicals Kids Act abuse testing, on children's products 262 of Concern Reporting under the age of twelve shall not (HPCCs)-Rule - ORS exceed 100 ppm (0.01% by weight) 431A.250for unintentionally added chemicals. Doc In lieu of testing, test report can be 280 submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the

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Number:

SHAH01415056

| Test | s Conducted | | | | | | |
|------|-------------|----------|--------------------------------------------------------------------------|--------|---------|--------|--------|
| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
| | | | documentation to ensure that it does | | | | |
| | | | not exceed any federal or state | | | | |
| | | | regulation in the applicable protocols | | | | |
| | | | and supplemental protocols for the | | | | |
| | | | product noted in the documentation. | | | | |
| | | | Fail any results that exceed the | | | | |
| | | | federal or state regulations. - Report actual composite result (both | | | | |
| | | | chemical name and concentration) or | | | | |
| | | | include data table within report. | | | | |
| | | | - Testing based on 3 samples. | | | | |
| | | | - Composite up to 3 like materials, | | | | |
| | | | except metal. Composite testing is | | | | |
| | | | only allowed for items tested by BV, | | | | |
| | | | SGS, Intertek and Qima (own name | | | | |
| | | | pre-tests and Greenbrier reports) | | | | |
| | | | When other 3rd party test reports are | | | | |
| | | | submitted, test results must include all | | | | |
| | | | individual accessible components of | | | | |
| | | | the item, for all CHCCs, and rated as | | | | |
| | | | MARGINAL if reporting is necessary. | | | | |
| | | | - Composite testing across styles is | | | | |
| | | | allowed. - Accessible and inaccessible | | | | |
| | | | materials are not composited | | | | |
| | | | together. | | | | |
| | | | - Hair goods for beautification are | | | | |
| | | | exempted | | | | |
| | | | - Refer to Oregon ORS 431A.250-280 | | | | |
| | | | for list of 68 CHCC to be tested. | | | | |
| | | | - A declaration form must be | | | | |
| | | | submitted together with article (GRBI- | | | | |
| | | | GB-SUPP-CHEMICALS OF HIGH | | | | |
| | | | CONCERN (CHCC) DECLARATION | | | | |
| | | | FORM). The chemical on the CHCC | | | | |
| | | | list which is an intentionally added | | | | |
| | | | chemical or a contaminant present in a product should be declared by the | | | | |
| | | | vendor or manufacturer. | | | | |
| | | | - Include CHCC findings in the report | | | | |
| | | | submitted in lieu of testing in the | | | | |
| | | | results section of this test line. | | | | |
| | | | - Manufacturers are required to | | | | |
| | | | ensure compliance with Phase 3 | | | | |
| | | | which includes but not limited to | | | | |
| | | | removing, substituting or obtaining a | | | | |
| | | | waiver for chemicals within products | | | | |
| | | | for under 3 years of age, children's | | | | |
| | | | cosmetics and mouthable items. | | | | |
| | | | - Effective Jan. 1, 2022, Oregon | | | | |
| | | | mandates manufacturers to meet | | | | |
| | | | removal, substitution, waiver or | | | | |
| | | | exemption requirements for the | | | | |
| | | | following categories of children's | | | | |
| | | | products which the manufacturer will | | | | I |

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| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
| | | | report their third reporting of high priority chemicals of concern for children: those for children under 3 years old, mouthable items, and children's cosmetics. | | | | |
| | | | Client requirement | | | | |
| AR | Chemical of High Concern to Children (CHCC)- Doc | Vermont Chemicals of High Concern in Children's Products Rule 18 V.S.A. Ch 38A | All accessible components, before and after use and abuse testing, on children's products under the age of twelve shall not exceed 100 ppm (0.01% by weight) for unintentionally added chemicals. In lieu of testing, test report can be submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Fail any results that exceed the federal or state regulations - Report actual composite result (both chemical name and concentration) or include data table within report. - Testing based on 3 samples. Composite up to 3 like materials, except metal. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). - When other 3rd party test reports are submitted, test results must include all individual accessible components of the item, for all CHCCs, and rated as MARGINAL for Greenbrier, CONDITIONAL PASS for Family Dollar. - Composite testing across styles is allowed. - Hair goods for beautification are exempted - Refer to Vermont 18 V.S.A. Ch 38A for list of 86 CHCC to be tested. - A declaration form must be submitted together with article (GRBI- GB-SUPP-CHEMICALS OF HIGH CONCERN (CHCC) DECLARATION FORM). The chemical on the CHCC list which is an intentionally added | Family Dollar, Greenbri er | USA | See Doc SHAH01404 262 | Pass |

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Tests Conducted

SHAH01415056

| | s Conducted | | | | | | |
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| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
| | | | chemical or a contaminant present in a product should be declared by the vendor or manufacturer. - Include CHCC findings in the report submitted in lieu of testing in the results section of this test line. Client requirement | | | | |
| AR | Priority chemicals - total heavy metals in children products- Doc | Maine Toxic Chemicals in Children's Products Law / Department of Environment al Protection Ch.884,886,8 87 | All accessible components, before and after use and abuse testing, on certain children's products under the age of twelve shall not exceed 100 ppm (0.01% by weight) for unintentionally added cadmium, arsenic, or mercury. In lieu of testing, test report can be submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Fail any results that exceed the federal or state regulations. - Report actual composite result (both chemical name and concentration) or include data table within report. - Testing based on 3 samples. - Children's products are defined as bedding, childcare articles, clothing, cosmetics, craft supplies, footwear, games, jewelry and embellishments, safety seat, occasion supplies, personal accessories, personal care product, school supplies, and toys. - Composite up to 3 like materials, except metal. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). - When other 3rd party test reports are submitted, test results must include all individual accessible components of the item, for all CHCCs, and rated as MARGINAL for Greenbrier, CONDITIONAL PASS for Family Dollar. - Composite testing across styles is allowed. - A declaration form must be submitted together with article (GRBI- | Family Dollar, Greenbri er | USA | See Doc SHAH01404 262 | Pass |

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Number:

intertek Total Quality. Assured.

Test Report

Number:

SHAH01415056

| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
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| | | | GB-SUPP-CHEMICALS OF HIGH CONCERN (CHCC) DECLARATION FORM). The chemical on the CHCC list which is an intentionally added chemical or a contaminant present in a product should be declared by the vendor or manufacturer. - Include CHCC findings in the report submitted in lieu of testing in the results section of this test line. Client requirement | | | | |
| AR | Priority chemicals - formaldehy de in children products- Doc | Maine Toxic Chemicals in Children's Products Law / Department of Environment al Protection Ch.885 | All accessible components, before and after use and abuse testing, of certain children's product under the age of twelve shall not exceed 100 ppm (0.01% by weight) for unintentionally added formaldehyde. In lieu of testing, test report can be submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Fail any results that exceed the federal or state regulations. - Report actual composite result (both chemical name and concentration) or include data table within report. - Testing based on 3 samples. - Children's products are defined as bedding, childcare articles, clothing, cosmetics, craft supplies, footwear, games, jewelry and embellishments, safety seat, occasion supplies, personal accessories, personal care product, school supplies, and toys. - Composite up to 3 like materials, except metal. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre-tests and Greenbrier reports). - When other 3rd party test reports are submitted, test results must include all individual accessible components of the item, for all CHCCs, and rated as MARGINAL for Greenbrier, CONDITIONAL PASS for Family Dollar. | Family Dollar, Greenbri er | USA | See Doc SHAH01404 262 | Pass |

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Test Report

Number:

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| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
| | | | allowed. - A declaration form must be submitted together with article (GRBI- GB-SUPP-CHEMICALS OF HIGH CONCERN (CHCC) DECLARATION FORM). The chemical on the CHCC list which is an intentionally added chemical or a contaminant present in a product should be declared by the vendor or manufacturer. - Include CHCC findings in the report submitted in lieu of testing in the results section of this test line. Client requirement | | | | |
| AR | Priority chemicals - bisphenol A in children products- Doc | Maine Toxic Chemicals in Children's Products Law / Department of Environment al Protection Ch.882 | All accessible components, before and after use and abuse testing, on the following children's product under the age of twelve shall not contain Bisphenol-A (BPA) exceeding 30 mg/kg. - Infant formula / baby food plastic container, jar or can - Toys - Child care articles - Tablewares for all ages In lieu of testing, test report can be submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Fail any results that exceed the federal or state regulations. - Report actual results or include data table within report. - At or above 30 ppm should be rated as Marginal for Greenbrier, CONDITIONAL PASS for Family Dollar. - Vendors shall provide a bill of materials (BOM) or bill of substance (BOS) for material identification. - Transfer any Bisphenol A results from CHCC test report issued by any 3rd party testing lab. - If no Bisphenol A result is noted on the CHCC test report, review the BOM or BOS. - If Bisphenol A is not listed on the | Family Dollar, Greenbri er | USA | See Doc SHAH01404 262 | Pass |

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Number: SHAH

SHAH01415056

| Test | s Conducted | | | | | | |
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| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
| AR | Priority chemicals - flame retardant in children product- Doc | Maine Toxic Chemicals in Children's Products Law / Department of Environment al Protection Ch.889 | BOM or BOS, test line shall note rating as N/A. - If Bisphenol A is noted on the BOM or BOS, Actual testing will be conducted on all accessible polycarbonate and epoxy resin materials only, including both coatings and substrates to determine ppm amount. - If vendor cannot provide surface coating BOM or BOS information, all coatings (except lacquer and paint) will be tested. - If Bisphenol A is not used for accessible polycarbonate and epoxy resin material, including both coatings and substrates, then the actual test will not be conducted and test line shall note rating as N/A. - Composite up to 3 colors / like materials. Composite testing is only allowed for items tested by BV, SGS, Intertek and Qima (own name pre- tests and Greenbrier reports). - Vendors shall be responsible for the compliance of all other materials. Client requirement All accessible components, before and after use and abuse testing, on certain children's products shall not exceed 100 ppm (0.01% by weight) for unintentionally added flame retardants: decaBDE and HBCD. In lieu of testing, test report can be submitted if dated within one year. Rate per test result in submitted test report. Refer to image appendix for decision flow chart for rating. Note: - Compare all data within the documentation to ensure that it does not exceed any federal or state regulation in the applicable protocols and supplemental protocols for the product noted in the documentation. Fail any results that exceed the federal or state regulations. - Report actual composite result (both chemical name and concentration) or include data table within report. - Testing based on 3 samples. - Children's products are defined as the following products for under the age of twelve: child care article; children's sleepwear; children's toy; | Family Dollar, Greenbri er | USA | See Doc SHAH01404 262 | Pass |

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Test Report

Number:

SHAH01415056

| ley | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
|------|----------------|----------------|-----------------------------------------|--------|---------|--------|--------|
| | | | children's clothing; children's | | | | |
| | | | footwear. Additionally, it includes the | | | | |
| | | | following products for all ages: | | | | |
| | | | electronic device, household furniture | | | | |
| | | | and furnishings; mattresses for all | | | | |
| | | | sizes; and mattress pads for all sizes. | | | | |
| | | | - Composite up to 3 like materials, | | | | |
| | | | except metal. Composite testing is | | | | |
| | | | only allowed for items tested by BV, | | | | |
| | | | SGS, Intertek and Qima(own name | | | | |
| | | | pre-tests and Greenbrier reports). | | | | |
| | | | - When other 3rd party test reports | | | | |
| | | | are submitted, test results must | | | | |
| | | | include all individual components of | | | | |
| | | | the item, for all CHCCs, and rated as | | | | |
| | | | MARGINAL for Greenbrier, | | | | |
| | | | CONDITIONAL PASS for Family | | | | |
| | | | Dollar. | | | | |
| | | | - Composite testing across styles is | | | | |
| | | | allowed. | | | | |
| | | | - A declaration form must be | | | | |
| | | | submitted together with article (GRBI- | | | | |
| | | | GB-SUPP-CHEMICALS OF HIGH | | | | |
| | | | CONCERN (CHCC) DECLARATION | | | | |
| | | | FORM). The chemical on the CHCC | | | | |
| | | | list which is an intentionally added | | | | |
| | | | chemical or a contaminant present in | | | | |
| | | | a product should be declared by the | | | | |
| | | | vendor or manufacturer. | | | | |
| | | | - Include CHCC findings in the report | | | | |
| | | | submitted in lieu of testing in the | | | | |
| | | | results section of this test line. | | | | |
| | | | Client requirement | | | | |
| ther | test requireme | ents according | y to test protocol | | | NA | - |

Key: *: Additional charge items

†: Mandatory Requirement

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Tests Conducted

"Children' s product" as defined in RCW Chapter 70.240.010 of Washington Children' s Safe Products Act (CSPA) does not include the following:

(i) Batteries;

(ii) Slings and catapults;

(iii) Sets of darts with metallic points;

(iv) Toy steam engines;

(v) Bicycles and tricycles;

(vi) Video toys that can be connected to a video screen and are operated at a nominal voltage exceeding twenty -four volts; (vii) Chemistry sets;

(viii) Consumer and children's electronic products, including but not limited to personal computers, audio and video equipment, calculators, wireless phones, game consoles, and handheld devices incorporating a video screen, used to access interactive software and their associated peripherals;

F

(ix) Interactive software, intended for leisure and entertainment, such as computer games, and their storage media, such as compact disks;

(x) BB guns, pellet guns, and air rifles;

(xi) Snow sporting equipment, including skis, poles, boots, snow boards, sleds, and bindings;

(xii) Sporting equipment, including, but not limited to bats, balls, gloves, sticks, pucks, and pads;

(xiii) Roller skates;

(xiv) Scooters;

(xv) Model rockets;

(xvi) Athletic shoes with cleats or spikes; and

(xvii) Pocket knives and multitools.

Results Key:

| NA | Not Applicable | NT | Not Tested |
|----|----------------|----|------------|
| NR | Not Requested | R | Recorded |
| С | Claimed | | |

| Rating Key: | |
|-------------|------|
| Р | Pass |
| F | Fail |

Number:

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Tests Conducted

Number: SHAH01415056

TEST PROTOCOL FOR TOXICS IN PACKAGING CLEARINGHOUSE (GBFD-09062.03-AMN, VERSION: 5.0)

As requested by the applicant, the submitted sample was tested as per GBFD-09062.03-AMN Dated Nov 11, 2021; the test results were listed as below:

| Key | Attribute | Citation | Requirement / Limit | Banner | Country | Result | Rating |
|-------|----------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-----------------------------|--------|
| | ANALYTICA | L | | | | | |
| AR | Heavy metal in packaging- Doc | 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. In lieu of testing, test report can be submitted if dated within One year. | Greenbrier | USA | See Doc SHAH01404 262 | Pass |
| Other | test requirem | ents according to | o test protocol | | | NA | - |

Key: *: Additional charge items

†: Mandatory Requirement

Results Key:

| NA | Not Applicable | NT | Not Tested |
|----|----------------|----|------------|
| NR | Not Requested | R | Recorded |
| С | Claimed | | |

Rating Key:

| Р | Pass |
|---|------|
| F | Fail |

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Number: SHAH01415056

Tests Conducted

1 <u>Phthalate content test</u>

As per Health Canada - part B, test methods section, method C-34,by Gas Chromatography-Mass Spectrometry (GC-MS) analysis

| Tested Compound | Result (ppm) | Limit(ppm) (MAX.) |
|-----------------------------------|--------------|-------------------|
| | (1)to(3) | |
| Di-butyl phthalate (DBP) | ND | 1000 |
| Di(2-ethyl hexyl) phthalate(DEHP) | ND | 1000 |
| Benzyl butyl phthalate (BBP) | ND | 1000 |
| Di-iso-nonyl phthalate (DINP) | ND | 1000 |
| Di-n-octyl phthalate (DNOP) | ND | 1000 |
| Di-iso-decyl phthalate (DIDP) | ND | 1000 |

Remark: The above limit was quoted according to Canada Consumer Product Safety Act Phthalates Regulation SOR/2016-188 for phthalate content on toys and child care articles.

Detection Limit = 100ppm ppm = Parts per million=mg/kg ND = Not Detected

Tested Components: See component list in the last section of this report.

Date Sample Received: 13 Dec, 2021 Testing Period: 13 Dec, 2021 To 16 Dec, 2021

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Number: SHAH01415056

Tests Conducted

2 <u>Heavy metal elements analysis</u>

As per section 4.3.5.1(2) and 8.3.1 / 4.3.5.2(2)(b) and 8.3.1 of the ASTM standard consumer safety specification on toy safety F963-17, test method(s) CPSC-CH-E1003-09.1 and/or CPSC-CH-E1002-08.3 and/or CPSC-CH-E1001-08.3 was/were was used and heavy metal elements content were determined by Inductively Coupled Argon Plasma Spectrometry.

| | | <u>Result (ppm)</u> | | ASTM F963-17 |
|--------------------|-----|---------------------|-----|--------------------|
| | (1) | (2) | (3) | Soluble limit(ppm) |
| Tot. Barium (Ba) | <10 | 17 | 34 | 1000 |
| Tot. Lead(Pb) | <10 | <10 | <10 | 90 |
| Tot. Cadmium (Cd) | <10 | <10 | <10 | 75 |
| Tot. Antimony (Sb) | <10 | <10 | <10 | 60 |
| Tot. Selenium (Se) | <10 | <10 | <10 | 500 |
| Tot. Chromium (Cr) | <10 | <10 | <10 | 60 |
| Tot . Mercury(Hg) | <10 | <10 | <10 | 60 |
| Tot. Arsenic (As) | <10 | <10 | <10 | 25 |

Remark: ppm = Parts per million = mg/kg Tot. = Total

Tested components: See component list in the last section of this report

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Number: SHAH01415056

Tests Conducted

3 Total Lead (Pb) Content In Non-Surface Coating Materials (Substrate)

With reference to standard operating procedures for determining total Lead (Pb) in children's products, test method(s) CPSC-CH-E1002-08.1 and/or CPSC-CH-E1001-08.1 was/were used and total Lead content was determined by Inductively Coupled Argon Plasma Spectrometry.

| Tested Component | Result (ppm) | Requirement (ppm) |
|------------------|--------------|-------------------|
| (1)to(3) | <10 | 90 |

Remark: ppm = Parts per million = mg/kg

Tested Components: See component list in the last section of this report.

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4 Total Cadmium (Cd) Content on Substrate Material

Acid digestion method was used and total Cadmium content was determined by Inductively Coupled Argon Plasma Spectrometry.

| Tested Component | Result (ppm) | Requirement (ppm) |
|------------------|--------------|-------------------|
| (1)to(3) | ND | 40 |

Remark: ppm = Parts per million = mg/kg ND = Not Detected Detection limit = 2 ppm

Tested Components: See component list in the last section of this report.

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Test Report

SHAH01415056 Number:

Tests Conducted

5 Phthalate content

With reference to CPSC-CH-C1001-09.3, by Gas Chromatography-Mass Spectrometry (GC-MS) analysis.

| Tested compound | <u>Result (%,w/w)</u> (1)to(3) | <u>Requirement (%,w/w)</u> (Max.) |
|-----------------------------------|-----------------------------------|--------------------------------------|
| Di-butyl phthalate (DBP) | ND | 0.1 |
| Di(2-ethyl hexyl) phthalate(DEHP) | ND | 0.1 |
| Benzyl butyl phthalate (BBP) | ND | 0.1 |
| Di-iso-nonyl phthalate (DINP) | ND | 0.1 |
| Di-iso-decyl phthalate (DIDP) | ND | 0.1 |
| Di-n-octyl phthalate (DnOP) | ND | 0.1 |
| Diisobutyl phthalate (DIBP) | ND | 0.1 |
| Di-n-pentyl Phthalate (DPENP) | ND | 0.1 |
| Di-n-hexyl Phthalate (DHEXP) | ND | 0.1 |
| Dicyclohexyl Phthalate (DCHP) | ND | 0.1 |

Remark: Detection Limit = 0.01%(w/w) ND = Not Detected

Tested Components: See component list in the last section of this report.

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Number: SHAH01415056

Tests Conducted

6 Washington CSPA – Lead Content

With reference to CPSC-CH-E1002-08.3 and/or CPSC-CH-E1001.08.3 and/or CPSC-CH-E1003-09.1, followed by Inductively Coupled Argon Plasma Spectrometry.

| Element | Result (mg/kg) | Limit (mg/kg) (Max.) |
|-----------------|----------------|-------------------------|
| | (1)to(3) | |
| Total Lead (Pb) | ND | 90 |

Remark: Detection Limit = 10 ppm

ND = Not Detected

Tested Components: See component list in the last section of this report.

Date Sample Received: 13 Dec, 2021 Testing Period: 13 Dec, 2021 To 16 Dec, 2021

7 Washington CSPA – Cadmium Content

With reference to Section 8.3.1 of ASTM F963-17, followed by Inductively Coupled Argon Plasma Spectrometry.

| <u>Element</u> | <u>Result (mg/kg)</u> | <u>Limit (mg/kg)</u> (Max.) |
|--------------------|-----------------------|--------------------------------|
| | (1)0(3) | <u>(IIIGX.)</u> |
| Total Cadmium (Cd) | ND | 40 |

Remark: Detection Limit = 10 ppm

ND = Not Detected

Tested Components: See component list in the last section of this report.

Date Sample Received: 13 Dec, 2021 Testing Period: 13 Dec, 2021 To 16 Dec, 2021

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Number: SHAH01415056

Tests Conducted

8 <u>Washington CSPA – Phthalates content</u>

Solvent extraction and followed by Gas Chromatography - Mass Spectrometry (GC-MS) Analysis.

| Chemical | <u>Result(%)</u> (1)to(3) | Limit(%)(Max.) |
|----------------------------------|------------------------------|----------------|
| Dibutyl Phthalate (DBP) | ND | 0.1 |
| Butyl Benzyl Phthalate (BBP) | ND | 0.1 |
| Di-2-Ethylhexyl Phthalate (DEHP) | ND | 0.1 |
| Di-n-Octyl Phthalate (DnOP) | ND | 0.1 |
| Diisodecyl Phthalate (DIDP) | ND | 0.1 |
| Diisononyl Phthalate (DINP) | ND | 0.1 |
| Sum Of Above Six Phthalates | ND | 0.1 |

Remark: Detection Limit = 0.005% for DNOP and DIDP; 0.002% for others ND = Not Detected

Tested Components: See component list in the last section of this report.

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Number: SHAH01415056

Tests Conducted

9 Total Lead (Pb) content

With reference to us EPA method 3050B, acid digestion method was used and total Lead content was determined by Inductively Coupled Argon Plasma Spectrometry.

| Tested Component | Result (ppm) | Requirement (ppm) |
|------------------|--------------|-------------------|
| (1)to(3) | <10 | 100 |

The above limit was quoted from the Consent Judgement No. RG-356892 settled by superior court of the state of California for the county of Alameda, for toys based on the California Proposition 65.

Remark: ppm = parts per million = mg/kg

Tested Components: See component list in the last section of this report.

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10 Total Lead (Pb) content

As per method C02.2, C02.3 and C02.4, published in Health Canada Product safety reference manual Book 5 - Laboratory Policies and Procedures Part B: test methods section, acid digestion was used and Total Lead content was determined by Inductively Coupled Argon Plasma Spectrometry.

| Tested Component | Result (mg/kg) | Requirement (mg/kg) |
|------------------|----------------|---------------------|
| (1)to(3) | ND | 90 |

Remark: The above limit was quoted according to Canada Consumer Products Containing Lead Regulations SOR/2018-83.

Reporting Limit = 10 mg/kg ND=Not Detected

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Number: SHAH01415056

Tests Conducted

11 Phthalate Content

With reference to CPSC-CH-C1001-09.3 and by Gas Chromatographic-Mass Spectrometric (GC-MS) analysis.

| | <u>Result (%, w/w)</u> (1)to(3) | <u>Limit (%, w/w)</u> |
|--------------------------------|------------------------------------|-----------------------|
| Dibutyl phthalate (DBP) | ND | 0.1 |
| Diethyl hexyl phthalate (DEHP) | ND | 0.1 |
| Benzyl butyl phthalate (BBP) | ND | 0.1 |
| Di-iso-decyl phthalate (DIDP) | ND | 0.1 |
| Di-n-hexyl phthalate (DnHP) | ND | 0.1 |
| Diisononyl phthalate (DINP) | ND | |

Remark: The above limit was quoted from the Consent Judgment No. BG-350969 settled by superior court of the State of California for the county of Alameda , for toys based on the California Proposition 65.

ND = Not Detected Detected Limit = 0.01%(w/w)

Tested Component(s): See component list in the last section of this report

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Test Report

SHAH01415056 Number:

Tests Conducted

12 **Toxic Elements Analysis**

As per Canada Consumer Product Safety Act Toys Regulation SOR/2011-17 Section 27(3)(a)&(b), by acid digestion and extraction methods were used and toxic elements content were determined by Inductively Coupled Argon Plasma Spectrometry.

| | Result (mg/kg) | Limit (mg/kg) |
|--------------------|----------------|---------------|
| | (1)to(3) | |
| Tot. Lead (Pb) | <10 | 90 |
| Sol. Barium (Ba) | <5 | 1000 |
| Sol. Mercury (Hg) | <5 | 60 |
| Sol. Cadmium (Cd) | <5 | 75 |
| Sol. Antimony (Sb) | <5 | 60 |
| Sol. Chromium (Cr) | <5 | 60 |
| Sol. Selenium (Se) | <5 | 500 |
| Sol. Arsenic (As) | <2.5 | 25 |

Remark: mg/kg = Milligram per kilogram Tot. = Total

Tested Components: See component list in the last section of this report.

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Tests Conducted

Components:

- (1) Blue plastic.
- (2) Green plastic.
- (3) Orange rubber (handle).

Number: SHAH01415056

End of report

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