

Applicant: DSL HOLDING LIMITED  
10/F BLK A ELDEX INDL BLDG  
21 MA TAU WAI RD  
HUNGHOM KLN  
HK

Attn: TAT CHIU/IVE LEE

### Evaluation of Test Results

Lab Report No. : HKGH02847391  
Issue Date : Mar 18, 2022  
Receive Date : Mar 10, 2022  
Item Description : 20CT CELLO BAG

Overall Rating : Pass  
Rating(Compliance) : Pass  
Rating(Performance) : Pass



Client : Walmart USA  
Buyer : Fernando Calvillo  
Department : 18  
Brand : Holiday Time Private Label : Y  
Order Type : Direct Import

Country of Origin : China  
Supplier Name : DSL HOLDING LIMITED  
Host Vendor Number : 017904  
Supplier Id : 36111143

Sourcing Office : Walmart Global Sourcing  
Vendor Stock Number : WM2109XM13  
Test Type : Pre-Production - Full Testing  
Tested Section : Full Protocol  
(US Direct Import Preproduction only)  
Class Type : NA  
(Walmart US Direct Import only)  
Quote ID : 17047759

Children's Product : No  
Supplier Age Grade : Not Specified  
Laboratory Age Grade : This is a general propose item

DATE CODE : NA

Flex PLM ID : 100075230

\*\*\*Please see the following pages for additional item information\*\*\*

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For and on behalf of :  
Intertek Testing Services HK Ltd.

Cindy I.K. Chan  
Vice President



# TEST REPORT

Number : HKGH02847391

## ADDITIONAL SAMPLE INFORMATION

Testing History \*list test history for prior 3 years

Test report no.	Test Date (DD/MM/YY)	Test Type	Test Result (Pass/Pass with comment/ Fail)	Fail Reason
NA	NA	NA	NA	

### Supplier Contact Information

Name : DSL HOLDING LIMITED / Tat Chiu, Ivy Lee  
 Address : FLAT RM 10A BLK A ELDEX INDUSTRIAL BUILDING 21 MA TAU WAI ROAD HUNG HOM KLN 852  
 City, State, Zip : HONG KONG  
 Postcode : NA  
 Country : CN  
 E-Mail : [tat@dslholding.com](mailto:tat@dslholding.com)  
 Phone : 852-21867477

### Size(s)

NA

### PO Number(s)

NA

### Color(s)

NA

### UPC Code(s)

0087267109719, 0087267109720, 0087267109721, 0087267109722

### Item Number(s)

NA

Sealed PO Number	Sealed Stock no.	Supplier claimed PO quantity (pcs)	Observed Produced Quantity for seal sample (pcs)	Sealing label serial No. on carton	Sealing label serial No. on product
NA	NA	NA	NA	NA	NA

GCC issued : Not Applicable  
 CPC issued : Not Applicable  
 Material change (For Production Only) : No  
 Meet Buyer Testing Requirement : Yes

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# TEST REPORT

Number : HKGH02847391

**Additional Information :**

**Importer of Record** : Walmart  
**Individual Vendor** : WM2109XM13A, WM2109XM13B, WM2109XM13C, WM2109XM13D  
**Stock Number**  
**Item Type** : New Item

**Sample quantity** : 2 pieces per style

**Icix Request ID** : **Previous report no. (For Retest)** : NA

**Test required** : All Product Protocol, Food Contact Protocol, WM-HD815 Gift Wrap Bag Box Protocol

**Remark :**

- #1 = Following document(s) were submitted for verification. No actual test was conducted.  
- Toxics in Packaging : C.O.C of Toxic in packaging Dated Oct 04,2021
- #2 = No Tech Pack can be downloaded
- #3 = At production test stage, 6 sets of should be provided for testing.

**Decision Rule(s):**

When a statement of conformity to a specification or standard is provided on test report, the decision rule shall be applied. For details, please refer to Intertek's "Decision Rule Document" and is available on Intertek's website. <https://intertekhk.grd.by/decision-rule-doc..>  
If decision rule already in hered in the requested specification or standard, Intertek's "Decision Rule Document" is not applicable and indication of "∞" was shown as above table.



# TEST REPORT

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Wal-Mart Test Protocol for All Product - US (Dec 31, 2021)

EVALUATION	CITATION	CRITERIA	RESULT
<b>Scope : Applies to all products</b>			
<b>Additional requirements may apply to this product. Please refer to the US Product Safety &amp; Compliance Manual for details. (Retail Link --&gt; Apps --&gt; Product Safety and Compliance Library)</b>			
Walmart does not guarantee that the information contained in this protocol is current, or that all requirements are listed. Walmart is committed to providing our customers with safe products that comply with all appropriate regulations and standards. Walmart does not provide legal advice to its suppliers, so where needed, suppliers should seek their own legal counsel on how to comply with all laws applicable to their product.			
All Products	Walmart USA Product Safety and Compliance Standard	In addition to the requirements noted in this and any other Walmart protocol, unless otherwise exempted in writing, products must comply with all applicable local, state, and federal rules, bans, standards, regulations, and applicable industry consensus standards. The laws and citations listed in Walmart protocols are subject to change. Suppliers are required to ensure Products are in compliance with the most current version of applicable laws, regulations, bans, rules, and standards.	
<b>Physical and Mechanical Requirements</b>			
Age Grading	Walmart USA Product Safety and Compliance Standard based on CPSC Age Determination Guidelines and ASTM F963 Annex A1 Age Grading Guidelines	All products shall be tested according to either the appropriate age grade or the labeled age grade if it is more stringent. In the event the sample is not age labeled, the test lab shall determine the appropriate age grade and test accordingly.	This is a general use item
<b>Packaging and Labeling</b>			
California and Maryland: Biodegradable, degradable, or decomposable claims for plastic articles and components	California Pub. Res. Code Chapter 5.7 (42355 - 42358.5); Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2101 – 9-2105)	Labeling for any consumer product or any kind of packaging for a consumer product that contains or is made of plastic shall not use any of the terms biodegradable, degradable, decomposable, or any form of those terms or imply in any way that the item will break down, fragment, biodegrade, or decompose in a landfill or other environment.	Pass
Claim Verification	Federal Trade Commission (FTC) and Various State Laws	Product shall meet all label claims, both factual and objective. Any claim not addressed by the Product Safety and Compliance Team should be managed by the Walmart Technical and Quality teams. Testing shall be performed to substantiate label claims.  <b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b>  Walmart's Comments: For BPA-free claims, the maximum allowed limit is 2 ppm.	Pass See Appendix A



# TEST REPORT

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EVALUATION	CITATION	CRITERIA	RESULT
Country of Origin Marking	19 USC 1304	<p>Every article imported into the United States shall be marked in a way to indicate to the ultimate purchaser in the United States the English name of the country of origin of the article. The article shall be marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article (or container) will permit.</p> <p>ITS comments: Engineers have to check 19 CFR 134.43 for methods of marking specific articles like cutlery, shears, scissors, etc.</p>	Pass
Declaration of Identity, Responsibility, and Quantity for Packaged Products (Not Regulated by FPLA) EXCEPT Size, Placement and Readability of Labeling	Walmart USA Product Safety and Compliance Standard based on Various State Laws	<p>Packaging and Labeling content must meet the requirements outlined below. Declaration of Identity – The identity of the product shall appear on the package label and shall not be misleading or deceptive. The identity shall be:</p> <ul style="list-style-type: none"> <li>the name specified in, or required by, any federal or state regulation, or</li> <li>the common or usual name, or</li> <li>the generic name or other appropriate description, including a statement of function.</li> </ul> <p>NOTE: If a product is clearly recognizable, a declaration of identity is not required (i.e. open stock dinnerware). NOTE: Brand names/ logos may appear on product as part of the identity.</p> <p>Declaration of Responsibility - The name and location (street address, city, state and zip code) of the manufacturer, packer, or distributor shall appear on the package if that package is sold, kept, offered, or exposed for sale at a location other than the premises where it was packed.</p> <ul style="list-style-type: none"> <li>The street address and zip code may be omitted if the company is located in a readily accessible, widely published, and publicly available resource including but not limited to a printed directory, electronic database or website.</li> </ul> <p>Declaration of Quantity - A declaration of net quantity shall be accurate and shall appear on the package unless the item is measured by count and contains six or fewer pieces that are clearly visible.</p> <ul style="list-style-type: none"> <li>Quantity statements should include US customary units and SI metric units when applicable</li> </ul> <p>NOTE: Where there is a firmly established general usage and trade custom with respect to the terms used in expressing a declaration of quantity such declaration of quantity may be expressed in traditional terms, example 15 in steering wheel cover. NOTE: Dimensions are not required for irregularly shaped products unless dimensions are commonly used for the item to make a buying decision.</p>	Pass



# TEST REPORT

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EVALUATION	CITATION	CRITERIA	RESULT
Declaration of Identity, Responsibility, and Quantity for Packaged Products (Not Regulated by FPLA) Size, Placement and Readability of Labeling ONLY	Walmart USA Product Safety and Compliance Standard based on Various State Laws	<p>Packaging and Labeling size, placement and readability must meet the requirements outlined below related to the Declaration of Identity, Declaration of Responsibility and Declaration of Quantity.</p> <p>All information is required to appear on a consumer package and shall be prominently displayed in the English language. Prominently displayed shall be defined as follows:</p> <ul style="list-style-type: none"> <li>• Type size large enough to be read;</li> <li>• Good contrast in color between font and background;</li> <li>• Conspicuous and legible type without obscuring design or vignettes.</li> </ul> <p>Walmart's Comments: Size = Stated font size requirements. Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel") Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")</p>	Pass
* Toxics in Packaging	Toxics in Packaging Act	<p>Intentional introduction of any amount of lead, mercury, cadmium or hexavalent chromium in any packaging is prohibited. Incidental presence of these metals is limited to <b>100 ppm</b> total concentration of lead, mercury, cadmium and hexavalent chromium in any packaging.</p> <p><b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Walmart's Comments: For additional information: <a href="http://www.toxicsinpackaging.org">www.toxicsinpackaging.org</a></p>	See Remark #1
<b>Other Requirements</b>			
UPC Codes	Actual Use Walmart Requirement	Using a commercial available bar code reader to read the UPC code printed on the package / artwork. The code readout shall match with the number underneath. Record the reading displayed on the reader.	Pass See Test Data 1
Parts Inventory	Visual Check	Shall meet label claims.	Pass
*Product Specifications (private label)	Walmart Requirement	<p>Walmart private label products shall provide product specifications and / or bill of materials when submitting product for production testing for the departments listed below:</p> <p>Home: 14, 16, 17, 20, 22, 71 &amp; 74; Hardlines: 09 (45/48/51), 10 (42), 11 &amp; 12; Entertainment: 05 (53/55/73), 06, 72 &amp; 87; Toys &amp; Seasonal: 03, 07 (43/57), 18, 19 (44/52) &amp; 67.</p> <p>For Entertainment departments (D05/06/72/87), product specifications shall be verified with rating in final reports. P.S: Verification to product specification is not required for re-buy items.</p>	BOM was provided
Quote ID (Walmart private brand product)	Visual Check	Report whether Quote ID is provided on the test request form (TRF).	Yes



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EVALUATION	CITATION	CRITERIA	RESULT
Flex PLM ID (Walmart private brand product)	Visual Check	Report whether Flex PLM ID is provided on the test request form (TRF).	Yes
*Tech Pack Availability (Walmart private brand product)	Visual Check	Report whether Tech Pack is available on Retail Link and able to be viewed and downloaded.	No
*Tech Pack Description Verification (Walmart private brand product)	Visual Check	Report whether product description on Tech Pack matches description provided on the test request form (TRF) and the actual product received; no P/F. Record product description on Tech Pack for data.	No See Remark #2
Functionality	ITS-M0061	Shall function as intended as received. Report details of evaluation (features tested / methods used / materials tested etc.) if not already covered by other tests. Additional charge and samples may be required for special features.  If the product specific protocol already has the functionality check, this clause will not be performed.	Pass

APPENDIX CLAIM VERIFICATION		
CLAIM	CLASSIFICATION	RESULT
20 bags, 20 ties	Actual test - By count	Conclusion: As claimed

Date sample received : Mar 10, 2022  
 Test Period : Mar 10, 2022 to Mar 18, 2022

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# TEST REPORT

Number : HKGH02847391

Wal-Mart Test Protocol for Food Contact (Mar 04, 2020)

Scope : Applies to components of products that are intended to have contact with food when preparing, storing, or holding food or beverages. This protocol does not apply to products that contain food or beverages at the point of sale. Additional requirements are outlined in individual protocols for ceramicware, glassware, and metalware products.

Test Items	Testing Method	Requirement / Limit	Result
<b>Regulations</b>			
Not Applicable			
<b>Restricted Substances</b>			
* FDA Compliance for Food Contact Materials	21 CFR 170-189	Product intended to be used in contact with food shall conform to the applicable requirements of the Food, Drug, and Cosmetic Act (FDCA), specifically 21 CFR 170-189. The vendor must have documentation that all raw materials used in the finished article are FDA approved, have prior sanction or are GRAS approved. The finished article must meet the requirements of the appropriate section.  <b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b>	Pass
<b>Physical and Mechanical Requirements</b>			
Not Applicable			
<b>Packaging and Labeling</b>			
Not Applicable			
<b>Registrations</b>			
Not Applicable			
* Chicago, IL Municipal Code of Chicago, Section 7-28-637; Connecticut - Public Act No. 09-103; Maryland - Child Care Articles and Toys Containing Bisphenol-A – Prohibition; Minnesota - Chapter 40, S.F.No. 247, Sec. 1 (325F.172) & 2 (325F.173); Albany County, NY, Local Law No. C for 2009; Rockland County, NY, The BPA Free Children & Babies Law, Local Law No. 5 of 2010; Schenectady County, NY, Local Law Establishing the Toxin Free Toddler and Babies Act; Suffolk County, NY, Resolution 154-2009; Vermont - An Act Relating to Bisphenol A; Washington - Title 70 RCW; Wisconsin - 2009 Wisconsin Act 145			
<b>Quality Requirement (except for C14 and small quantity Walmart.com exclusive products)</b>			
Melamine	Visual Check	Report whether vendor provides documentation stating melamine is not used in the product; no P/F.	Y
Products labeled as melamine, products with melamine indicated on the testing application form, or melamine is suspected and vendors may provide documentation stating the material used is melamine			
* Container with Vacuum Feature (vacuum device to be supplied for testing)			

Date sample received : Mar 10, 2022  
 Test Period : Mar 10, 2022 to Mar 18, 2022

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# TEST REPORT

Number : HKGH02847391

Wal-mart Test Protocol for Gift Wrap/ Gift Bag/ Gift Box WM-HD815(US)V14 – Oct 14, 2021

Scope: Includes all materials, such as but not limited to paper, textile, and/or plastic film products

Test Items	Citation	Requirement / Limit	Result
<b>Labeling and Packaging</b>			
UPC Bar Code	Visual Check	The price sticker (containing UPC bar code) on the retail carton shall be legible and accurate.	Pass
<b>Physical Characteristics</b>			
Dimensions	Standard Measurement	Length, width, overall area, and thickness are recorded and shall meet label claims with -5 % tolerance.	Pass R: 5(0%)x9(0%)in C: 5 x 9 in
Material Weight	Standard Measurement	Record material weight in grams per square meter.	R: 27.5
<b>Construction &amp; Workmanship</b>			
Defects	Visual Check	Shall have no discernible surface degradation, including crazing, denting, bubbles, cracks, stains, deformations, chips, fractures, waves, shear marks, scratches, scuff marks, indentations, or blisters. There shall be no component misalignment.	Pass
Color Registration	Standard Measurement	Edges of separate colors maximum offset in any direction shall be of a maximum 0.025 inch.	Pass
<b>Performance</b>			
Strength (gift boxes and bags only)	As per Criteria	Product shall withstand 8 lift cycles filled with a load of 0.01 lb / in <sup>3</sup> of actual capacity (not to exceed 25 lb), without material degradation or seam rupture. Handle (if provided) shall remain serviceable. Report total load used in testing and number of lift cycles completed if the handle has ceased functioning before 8 cycles; include photos of the failed area on the report.	Pass
Effects of Heat and Humidity	As per Criteria	Shall demonstrate no cracking, crazing, separation of parts, or runs in the coating, other detrimental effects, or loss of serviceability after exposure to 120 °F / 95 % relative humidity for 4 hours.	Pass

**Remark:** Additional tests may be incurred subject to the final samples reviewed by Intertek.

**Key:** \*: Additional charge items †: Mandatory Requirement

Results key:

C = Claim

R = Record

Date sample received : Mar 10, 2022

Testing period : Mar 10, 2022 to Mar 17, 2022

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Test Data 1 :

Item	UPC code
WM2109XM13A	R&C: 872671097197
WM2109XM13B	R&C: 872671097203
WM2109XM13C	R&C: 872671097210
WM2109XM13D	R&C: 872671097227

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# TEST REPORT

Number : HKGH02847391

(1) Test for F.D.A. Regulation on Olefin Copolymer

Test standard : The U.S. Food and Drug Administration 21 CFR Part 177.1520 Clauses (c) (3.1a and 3.1b).

Test item	Result	Limit
	(1)	
Density	Complied	0.85 - 1.00 (3.1a) 0.9 - 1.00 (3.1b)
Maximum extractable fraction in n-hexane, % (w/w)	1.6	5.5
Maximum extractable fraction in xylene, % (w/w)	6.9	30

Component no.	Component description	Location	Material type provided by client
1.	Transparent plastic	Cello Bag	PP Co

Date sample received : Mar 10, 2022  
Testing period : Mar 10, 2022 to Mar 16, 2022

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**TEST REPORT**

Number : HKGH02847391

Photo:

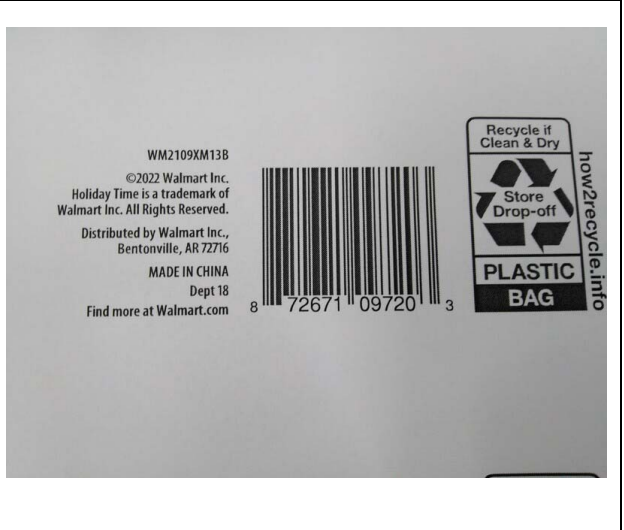
	
<p>Sample(s) Received in Final Packaging - Front View</p>	<p>Sample(s) Received in Final Packaging - Back View</p>
	
<p>Brand Name</p>	<p>Labelled Dimension</p>

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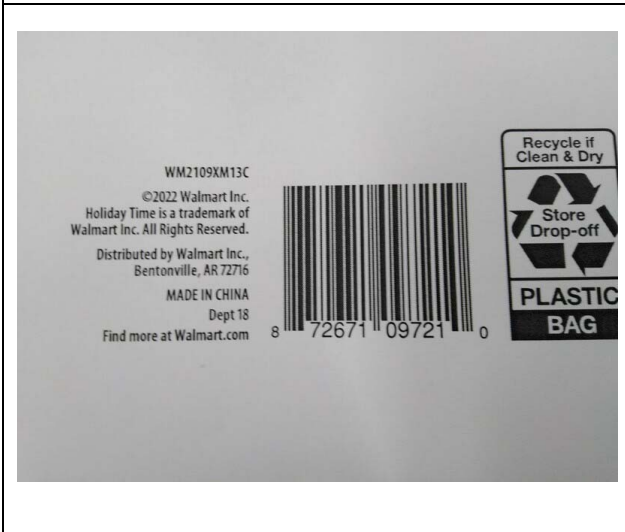


# TEST REPORT

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UPC, Country of Origin



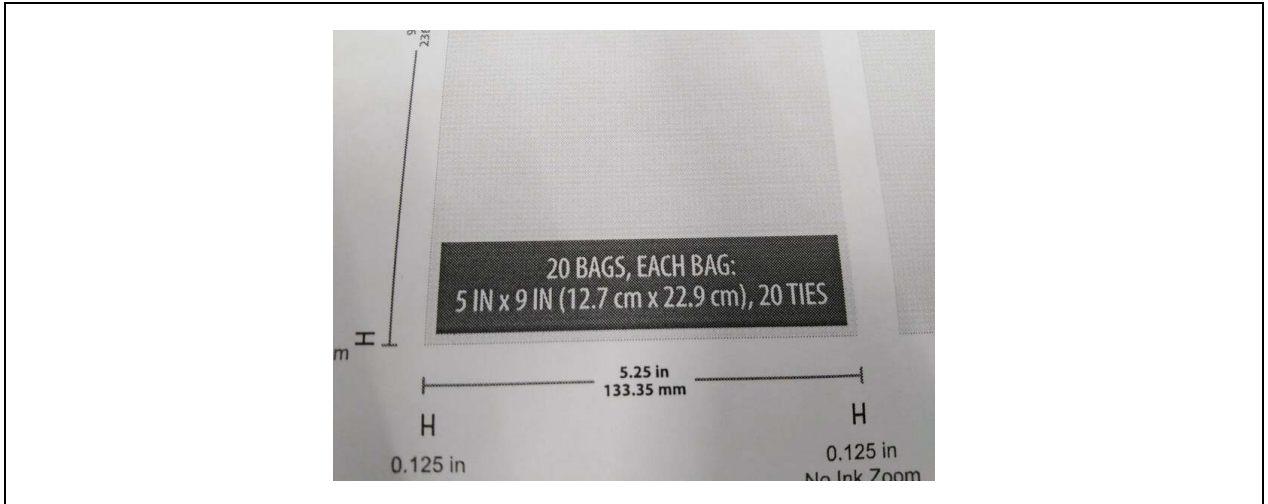
UPC, Country of Origin

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## TEST REPORT

Number : HKGH02847391



Label Claim

End of report

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*This report is for the exclusive use of Intertek's Client and is provided pursuant to the agreement between Intertek and its Client. Intertek's responsibility and liability are limited to and subject to our standard Terms and Conditions which can be obtained at our website: <http://www.intertek.com/terms/>. Intertek assumes no liability to any party, other than to the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this report. Intertek is responsible for all the information provided in the reports, except when information is provided by the Client or when the Client requires the item to be tested acknowledging a deviation from specified conditions that can affect the validity of results.*

*The observations and test results in this report are relevant to the sample(s) tested and submitted by client. The report is not intended to be a recommendation for any particular course of action, you are responsible for acting as you see fit on the basis of the report results. This report does not discharge or release you from your legal obligations and duties to any other person. Only the Client is authorized to permit copying or distribution of this report and the report shall not be reproduced except in full. Any use of the Intertek name or one of its marks for the sale or advertisement of the tested material, product or service must first be approved in writing by Intertek. This report by itself does not imply that the material, product, or service is or has ever been under an Intertek certification program.*

