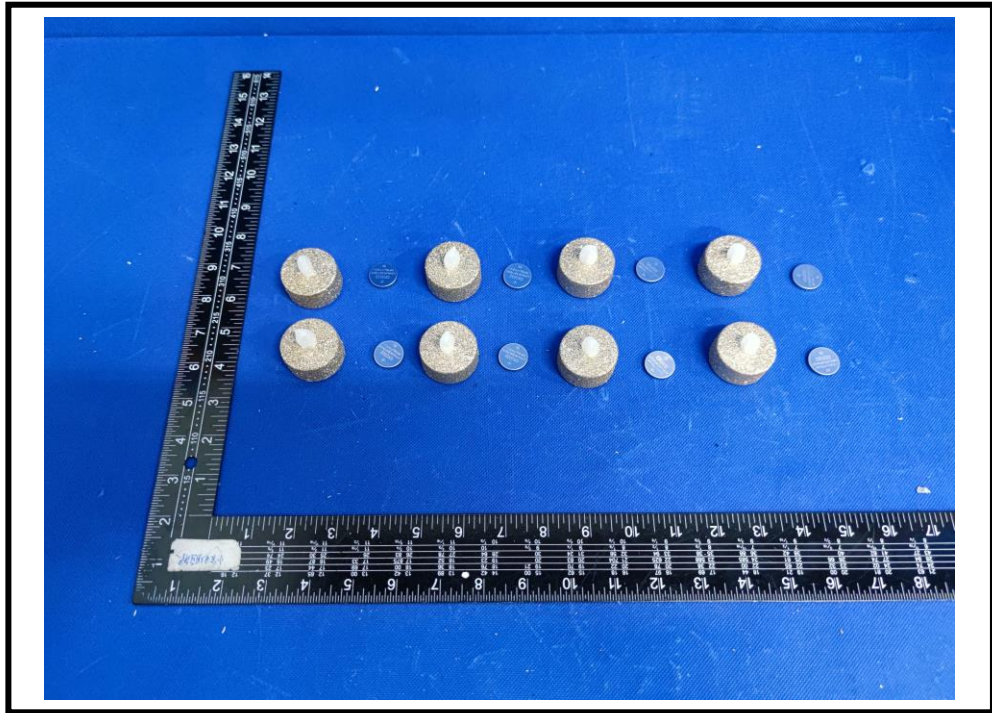


BIG LOTS TEST REPORT

Applicant: NINGBO BESTCO IMPORT & EXPORT CO., LTD.
Address: 5F, No.168 East of Changshou Road, Panhuo Industrial Zone, Yinzhou District, Ningbo, Zhejiang, China

Date In: May 18, 2022
Mod. Log In: /
Date Out: June 02, 2022
/

OVERALL RATING	
GOOD	<u> X </u>
UNSATISFACTORY	<u> </u>
DATA	<u> </u>





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SGS Standards Technical Services Co., Ltd. Ningbo Branch
No. 1177, Lingyun Road, Hi-Tech Zone, Ningbo, Zhejiang, China 315040
Tel: (86-574) 8776 7006 Fax: (86-574) 87912175
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***** End of Photos *****



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Sample Description	8+8 LED TEALIGHT SET 10+10 LED TEALIGHT/VOTIVE SET COMBO HL 8+8 LED GLITTER TEALIGHT SET HL 8+8 LED GLITTER TEALIGHT SET GOLD HL 8+8 LED GLITTER TEALIGHT SET SILVER HL 8+8 LED GLITTER TEALIGHT SET WHITE COMBO HL 9PK LED VOTIVES GLITTER HL 9PK LED VOTIVES GOLD GLITTER HL 9PK LED VOTIVES RED GLITTER HL 9PK LED VOTIVES SILVER GLITTER HL 9PK LED VOTIVES WHITE GLITTER HL 8+8 LED GLITTER TEALIGHT SET RED						
Vendor	NINGBO BESTCO IMPORT & EXPORT CO., LTD.						
Manufacturer	NINGHAI JIESHENG PLASTIC CO., LTD						
Vendor Style Number	22BCBL3C-6SS 22BCBL-10S 22BCBL008-COMBO 22BCBL008-GOLD 22BCBL008-SILVER 22BCBL008-WHITE 22PE009-COMBO 22PE009-GLD 22PE009-RED 22PE009-SLVR 22PE009-WHT 22BCBL008-RED	PO Number	93220794, 93220793, 93220795, 93220796, 93220797, 93102564, 93102563, 93102565, 93102566, 93102567				
Appropriate Age Grade	/	Ref #	/				
Client Specified Age Grade	/	SKU#	810579488, 810579489 810572399, 810572445 810572443, 810572442 810572400, 810572446 810572449, 810572448 810572447, 810572444				
Tested Age Grade	/						
Country of Origin	China	UPC	/				
Country of Distribution	USA	Dept	340				
Vendor Number	1009888	Division	4				
Vendor Type	/	Merchandise Class	34006010/34012008				
Re-test	Yes	No	X		Previous Report Number	/	
Sealed Sample Received	Yes	X	No				
Was random sample pick done by inspection team?"	Yes	X	No		If yes, was the box sealed with original tape when received?	Yes X No	
Test Type:	<input type="checkbox"/> Pre-Production Test <input checked="" type="checkbox"/> Production Test <input type="checkbox"/> Transit Test (ISTA Test)						



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TEST:

- << BIGLOTS-EBM-4001-GENERAL BATTERY OPERATED PRODUCT-V5>>
- << EE-BIGLOTS-CHEM-0001 Chemical Analysis_V1.3>>

Remarks:

Model 810572445 / HL 8+8 LED GLITTER TEALIGHT SET GOLD tests all protocol, other model samples package review only.

Signed for and on behalf of
SGS-CSTC Ltd.



Mike Zhu
Technical Manager



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<< BIG LOTS-EBM-4001-GENERAL BATTERY OPERATED PRODUCT-V5 >>

Test Property	Test Method	Test Principle / Requirements	Result	Rating
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SUPPLEMENTARY PROTOCOLS (SUPPLEMENTARY REQUIREMENT FOR THE PRODUCT IF INTENDED THAT MUST BE FULFILLED)

*Chemical Analysis	EE-BIG LOTS-CHEM-0001 Chemical Analysis	Product to be tested against all applicable requirements of this protocol in the destination countries.	M See test result	Good
*Label Claimed Verification	BIG LOTS-SUPP-LABEL CLAIM VERIFICATION	All samples shall be reviewed against the requirements of BIG LOTS-SUPP-LABEL CLAIM VERIFICATION to determine if additional testing or labeling is required.	NA	--

Note for Supplementary Testing Protocol (if available), Additional cost, sample size and TAT may be required if testing to one or more Supplementary Protocol(s) is/are necessary, please refer to the above referenced supplemental protocol(s) for additional information.

REGULATORY REQUIREMENTS AND METHODS (LEGAL REQUIREMENTS ARE THOSE STATED IN LAW THAT MUST BE FULFILLED)

Regulatory Health Requirements:

**FCC Compliance (if applicable)	FCC Rules	The products must comply with all relevant requirements of FCC. The products shall comply with the requirements of labeling and user information of the FCC rules. BIG LOTS must submit valid test report and/or test certificate for verification. For authorized lab: https://apps.fcc.gov/oetcf/eas/reports/TestFormSearch.cfm In lieu of testing, a test report/certification within 2 year can be reviewed.	NA	--
Safety Agency Labeling (if applicable)	Visual Check	Shall have valid NRTL Safety Agency Listing mark. Report actual and photograph.	NA	--
Safety Verification (if applicable)	General Requirement	Report actual. Check the Listing Agency's website to see if the product is verified using either the brand name, the company name or listing numbers and model numbers. If it is on the website, it is verified. If it is not on the website, then contact the listing agency by fax, email.	NA	--



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BQB certificate (if applicable)	Bluetooth Rules	Shall have valid BQB certificate and report for verification, if the BQB mark is showed on the product.	NA	--
Bluetooth Qualification (if applicable)	Visual/Document Check	Qualification is a necessary prerequisite in order to be able to obtain the Bluetooth intellectual property license and apply the Bluetooth trademarks to a design or product. All qualified products have to get listed on the End Product Listing (EPL) https://www.bluetooth.org/tpg/listings.cfm	NA	--
USB Integrators List (if applicable)	USB-IF Compliance Program	Usage of the USB logo requires a product to be compliant as demonstrated by passing the USB-IF Compliance Testing Program. The product must be listed in the USB-IF Integrators List. Compliance Test Report must be provided for verifying.	NA	--
**CEC Requirements (The product is sold in California)	CEC-400	The product is sold in California: Covered products must be listed by CEC appliance database with the sample's brand name and model number. This is verified by the CEC appliances database website: http://www.appliances.energy.ca.gov/QuickSearch.aspx Note: Vendor may provide a letter (on CEC letterhead) or e-mail from CEC accepting their data if it is submitted but not yet posted on the website.	NA	--
**DOE Compliance (if applicable)	10 CFR 429.12	Each manufacturer shall submit a certification report to DOE certifying that each basic model meets the applicable energy conservation standard(s). The compliance is to be verified on the website as following: http://www.regulations.doe.gov/certification-data/ for the covered product, refer to the following website: https://www.regulations.doe.gov/ccms/templates/product_templates	NA	--
**Safety of Lithium Battery	49 CFR 175	Each lithium cell or battery must be of the type proven to meet the criteria in Part III, sub-section 38.3 of the UN Manual of Test and Criteria. Verify the compliance by reviewing the test report.	M Report number:1117100138	Good



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LABELING (LABELING REQUIREMENTS INCLUDE ALL RELEVANT MANDATORY AND ADDITIONAL LABELING AND MARKING REQUIREMENTS DISPLAYED TO THE CUSTOMER EITHER ON THE PRODUCT, PACKAGING OR INSTRUCTION LEAFLET OR BOOKLET)

Regulatory Labeling Requirements:

**One Time Use Products, Fair Packaging and Labeling Act or All Other Products, Uniform Packaging and Labeling Regulations	F.P. & L. Act (16 CFR 500) / NIST Uniform Laws and Regulations Handbook 130	Manufacturer, Packer, or Distributor's Name & Address (City, State & Zip); and Product Identification; and Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units).	M	Good
**Country Of Origin Marking	19 CFR Part 134 / Section 304 of the Tariff Act of 1930, as amended (19 USC 1304)	For product(or its container) imported into the United States (Unless excepted) shall marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article(or container), and in comparable size and close proximity to any mention of country other than country in which the article was manufactured or produced. Shall be visible at point of purchase. Note: Containers of articles excepted from marking shall be marked with the name of the country of origin of the article unless the container is also excepted from marking.	M Made in China	Good
Verify Label Claims	Claim verification	Examine the retail packaging (or submitted artwork). Record each objective (factual) claim which can be substantiated by the testing within this protocols and rate accordingly. Any net quantity/dimensional claims evaluated in other sections of this protocol need not be recorded. All other claims (subjective and objective) shall not be recorded or evaluated.	M	Good
General Markings	Visual Check	The following markings shall be legible and readily visible on the product: - Manufacturer's name or trademark - Model number, type reference, etc. - Other applicable marking - Warning & Caution marking (if applicable)	M	Good
**CARB Formaldehyde Documentation and Label Review	Title 17, CA Code of Regulations, Section 93120.7(d) Fabricator Label Requirements	[For US] Only Valid until March 22, 2019 Vendor shall provide a completed and approved sample declaration form if wood is present in the product. Sections A, B and D	NA	--



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		<p>shall always be completed.</p> <p>A label review is only required if composite wood (except curved or bent plywood) is present in the sample, as stated under section B under the sample declaration form.</p> <p>If composite wood is present,</p> <ul style="list-style-type: none"> - Section C shall be completed. - An acceptable label must be present on the product and/or the outer packaging. Fail if no label is present. - If a label is present, it shall consist of a stamp, tag, or sticker and be in English. A bar code cannot replace the label information. The label shall include: <ul style="list-style-type: none"> - Name of fabricator or responsible party, - Date of production for the finished good, - a statement of compliance which includes identification of the state ("California", "CA", Calif.", "CARB", or equivalent) section code 93120 for formaldehyde - (If Applicable) Has no added formaldehyde based resins (NAF) or ultra low emitting formaldehyde based resins (ULEF) - If Phase 1 Emissions Limit is selected under Section C, vendor must complete Declaration of Purchasing Date of Composite Wood Panels section. Fail if Phase 1 is selected but no declaration is made. 		
<p>**U.S. EPA TSCA Title VI Formaldehyde documentation and label review</p>	<p>40 CFR Part 770</p>	<p>A label review is only required if EPA TSCA regulated Composite Wood is present in the sample, as stated by the Sample Declaration Form.</p> <p>CARB will accept finished goods (e.g., furniture, cabinets, and flooring) that comply with the U.S. EPA TSCA Title VI regulation and are labeled as TSCA Title VI compliant</p> <p>Vendor must provide a completed and approved Sample Declaration Form if wood is present in the product. Sections A, B and D must always be completed.</p> <p>If Vendor selects B.3., Section C must be completed.</p> <p>An acceptable label must be present on the product and/or the outer packaging.</p>	<p>NA</p>	<p>--</p>



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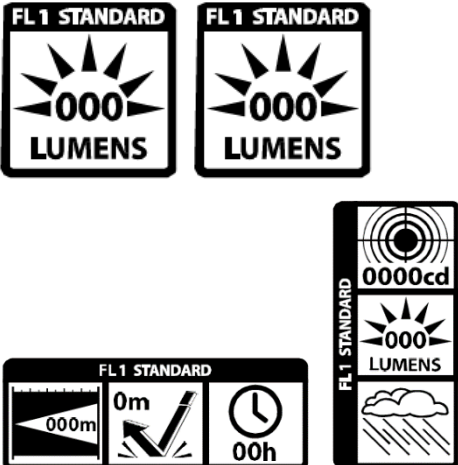
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		<p>If a label is present, it shall consist of a stamp, tag, or sticker and be in English. A bar code cannot replace the label information.</p> <p>The label shall include:</p> <ul style="list-style-type: none"> - Fabricator's name. - Date the finished good was produced using two digit month and four digit year (mm/yyyy or yyyy/mm) or the two digit month, two digit day, and four digit year (mm/dd/yyyy). - A statement of compliance to denote that the composite wood product or finished good complies with the TSCA Title VI. - If a product has No Added Formaldehyde based resins (NAF) or Ultra Low Emitting Formaldehyde based resins (ULEF). <p>The Emission Limit on the label must be the same as Section (C.3.) on the Form.</p> <p>For finished goods, if a label is NOT present, vendor shall indicate if the raw material was manufactured before Jun 1, 2018 for HWPW-CC (selection of B.2 on Form).</p> <p>For more information on Title VI labeling requirements, visit the Resources, https://www.epa.gov/formaldehyde/resource-s-and-guidance-materials-translations-formaldehyde-emission-standards-composite</p> <p>Note:</p> <ol style="list-style-type: none"> 1. In lieu of testing, valid product certificate issued by an EPA TSCA Title VI TPC should be provided for review. 2. SGS has been approved by EPA as a third-party certifier (TPC) under the Regulations. Please contact SGS for details. 3. All the composite wood product should be labeled even if the finished goods (including component parts sold separately to end users) smaller than 144 square inches. 		
<p>**Marking on the outside case of lithium ion battery</p>	<p>49CFR. 173.185 (c)</p>	<p>After December 31, 2015, each lithium ion battery subject to this provision must be marked with the Watt-hour rating on the outside case.</p>	<p>NA</p>	<p>--</p>



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<p>Marking Product (if applicable)</p>	<p>ANSI/PLATO FL 1 2016 Sec.3</p>	<p>-The smallest size icon that will be acceptable on packaging is 9.0mm x 9.0mm for an individual icon.</p> <p>-There is no maximum size requirement for the icons.</p> <p>-All icons on the same surface or side of a package or document must be the same size.</p> <p>-The icons must only have a total of two contrasting colors. If more than one icon is used, all icons on the same surface or side of a package or document must use the same color scheme.</p> <p>-If an individual icon is used or the icons are separated on the packaging, then the format for the icon will require the solid "FL 1 Standard" border to be on top (see examples below).</p> 	<p>NA</p> <p>No claim</p>	<p>--</p>
<p>Battery Warning Statement</p>	<p>Visual Check</p>	<p>The following statement either in the instructions or marked on the device (required only for devices which use more than one battery in one circuit)</p> <ul style="list-style-type: none"> - Do not mix old and new batteries; - Do not mix alkaline, standard (carbon-zinc), or rechargeable (Ni-Cd, Ni-MH, etc) batteries. <p>Shall provide use, care, and maintenance information, as well as disposal of batteries information.</p>	<p>NA</p>	<p>--</p>
<p>Battery / package marking</p>	<p>ANSI C18.1M Pt. 1-2015 Sec. 1.4.8</p>	<p>Shall display:</p> <ol style="list-style-type: none"> Battery system - except carbon zinc Designation (ANSI, IEC or Common) Polarity of terminal (when applicable) Nominal voltage Year, month, week or day of 	<p>NA</p>	<p>--</p>



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		<p>manufacture which may be coded or the expiration date</p> <ul style="list-style-type: none"> f) Name or trademark of manufacturer or supplier g) Warnings or cautionary notes (where applicable) h) Caution for ingestion (small batteries only) <p>Note: When small size battery is claimed on individual specification sheet, items b) and c) shall be marked on the battery. Items a), d), e), f), g), and h) may be given on the immediate packaging instead of on the battery. For zinc - air batteries, b) and c) may be marked on the sealing tab of the battery or on the battery; d), e), and f) may be given on the immediate packaging, instead of on the battery.</p>		
Battery / Package Marking	ANSI C18.3M, Part 1-2005, Section 1.4.7 / Visual	<p>[For lithium primary batteries]</p> <p>Shall display:</p> <ul style="list-style-type: none"> a) Battery system (Lithium or Li) b) Designation c) Polarity of terminal (when applicable) d) Nominal voltage e) Date code – year, month or week f) Name or trademark of manufacturer or supplier g) Warnings or cautionary notes (where applicable) h) Caution for ingestion (small batteries only) <p>Note: When small size battery is claimed on individual specification sheet, items b) and c) shall be marked on the battery. Items a), d), e), f), g), and h) may be given on the immediate packaging instead of on the battery.</p>	M	Good
Battery Labeling /Compartment Markings	Visual Check	<p>Battery compartment have replacement pictorials or markings providing the following information: (as applicable)</p> <ul style="list-style-type: none"> - No. of batteries required - Batteries included or not (can be found on packaging) - Size of battery - Direction of polarity <p>Products with replaceable batteries shall be permanently marked, visible at time of battery replacement, to indicate type of</p>	<p>M</p> <ul style="list-style-type: none"> - 1 battery for 1 product. - Batteries included - “+ CR2032 3V” <p>On the Battery Compartment</p>	Good










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		<p>battery, polarity alignment and how to insert correctly.</p> <p>If the construction of battery or battery compartment ensures the proper installation of battery and prevents the revised battery from being connected to the circuit, the battery compartment will be exempted from this item.</p>		
USB Icon (If Applicable)	Visual Check	<p>One of the following USB icons shall be on each USB connector.</p> <ul style="list-style-type: none"> - USB 3.0 Icon: - USB 2.0 Icon: 	NA	--
Bluetooth mark (if applicable)	License	<p>The product shall bear the Bluetooth mark.</p>	NA	--
Clock or watch - special markings (If Applicable)	19 CFR 134.43 / 19 CFR 11.9 / Harmonized tariff schedule US chapter 91	<p>[For US]</p> <p>Movement: Must list the country of origin, name of manufacturer and number of jewels.</p> <p>Clock: Must list the country of origin. Clocks with opto-electronic displays (LCD and LED) are excepted from the special marking requirements (Critical)</p>	NA	--
User Manual / Important Safety Instructions / Assembly Instructions	Visual Check	<p>Instructions and warnings shall be provided in the user manual identifying reasonable foreseeable uses or misuses of the product. It shall also include instructions regarding the installation, use, safety and maintenance.</p> <p>All accessories shall be described in the user's manual and provided with instructions for proper use.</p>	M	Good
Assembly, Use and Care Instructions	Visual Check	<p>Must be Included and be clear, if required for safe use.</p>	M	Good
		<p>Shall be provided in language appropriate to destination countries and shall include the following, which are to be provided in a simply understood form in an owner's</p>	M	Good



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		<p>manual or card attached to the product at the time of sale, or within the consumer package:</p> <ul style="list-style-type: none"> Instructions for assembly, including correct fitting of the safety devices, if applicable; and warnings about the likely injuries to people if the device weren't fixed well. Instructions for maintenance. 		
Plastic Bag Warning Statement (if applicable)	California, New York, Chicago, Massachusetts, and Rhode Island State and City Laws modified	<p>If plastic bags with a thickness less than 1 mil. and an opening size of 7inches(5inches in Rhode Island) or greater (measured with bag laid flat) shall printed with the following or similar warning statement must be printed.</p> <p>WARNING: keep this bag away from babies and children Do not use in cribs, beds, carriages or playpens. The thin film may cling to nose and mouth and prevent breathing.</p> <p>The font size must adhere to the following: Total length and width of Bag: 60 inches or more-Font at least 24 points, 40 inches to less than 60 inches-font at least 18 points, 30 inches to less than 40 inches-font at least 14 points, Less than 30 inches-font at least 10 points.</p>	NA	--
Global Trade Item Number (GTIN)	General requirement	<p>Items to be sold at a retail establishment should be marked with <u>EAN-8</u>, <u>EAN-13</u>, <u>UPC-A</u> or <u>UPC-E</u> bar codes.</p> <p>The scanned information shall match the number underneath.</p>	<p>M</p> <p>810579488</p>  <p>810579489</p>  <p>810572445</p>  <p>810572443</p>  <p>810572442</p>  <p>810572446</p>  <p>810572449</p>  <p>810572448</p>	Good



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			 810572447 810572444 810572444	
Vendor agreement document	Visual Check	Vendor agreement document with valid signature shall be provided by vendor together with sample submission.	M See VENDOR AGREEMENT DOCUMENT	Good

PHYSICAL CHARACTERISTICS (PHYSICAL CHARACTERISTICS ARE FEATURES THAT DIFFERENTIATE ONE PRODUCT FROM ANOTHER SUCH AS WEIGHT, DIMENSIONS, VOLUME ETC)				
Workmanship	Visual Check	Shall have no discernible surface degradation, including crazing, shivering, denting, bubbles, cracks, stains, deformations, chips, fractures, heavy lines, waves, shear marks, scratches, scuff marks, indentations, or blisters. Shall have no components missing, malformed, and / or fractured.	M	Good
LED indicator	Actual Use	LED indicator shall indicate as claimed in user's manual to show the actual status of the product.	NA	--
Rubbing Test	Actual Use	The markings required by the standard shall be clearly legible and durable. Compliance is checked by inspection and by rubbing the marking by hand for 15 s with a piece of cloth soaked with water and again for 15 s with a piece of cloth soaked with petroleum spirit. The petroleum spirit to be used for the test is aliphatic solvent hexane. After all the tests of this standard, the marking shall be clearly legible. It shall not be easily possible to remove marking plates nor shall they show curling.	M	Good
Overall Dimension (Length x Width x Height)	Standard Measurement	Report overall dimensions. Must comply with all claims made on the product, the packaging and/or supplied specifications (-2% / +5%).	M Claimed: 1.45 in x 1.45 in Measured: 1.5 in x 1.5 in	Good
Total Weight	Standard Measurement	Report overall weight. Must comply with all claims made on the product, the packaging and/or supplied specifications (-2% / +5%).	R No claim: Measured: 10.3g	--



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Batteries	Visual Check	Shall meet label claims.	M	Good
Number of bulbs/LED	Visual Check	Report, shall meet claims (if applicable)	R Each 1 LED	--
LED Color	Visual Check	Report; shall meet label claims(if applicable)	R Warm white	--
Parts inventory	Visual Check	Shall meet label claims.	M	Good
Capacity – volumetric	Standard Measurement	Report overall capacity; shall meet label claims (if applicable).	NA	--

PERFORMANCE TESTING (PERFORMANCE TESTING IS THE METHOD OF TEST AND REQUIREMENTS USED TO ENSURE THE PRODUCT MEETS A MINIMUM PERFORMANCE STANDARD, SUCH AS SAFETY TEST FOR ELECTRICAL PRODUCTS)

Functionality of Use	Visual check/Actual use Item is to be tested per instructions provided with sample.	Shall function as intended as received. Report details of evaluation (features tested / methods used / materials used / etc.) Report any features not evaluated.	M	Good
Button / Switch Durability	In-house method	Shall operate 100 cycles of repeated use of each button and switch at moderate pressure with no cracking, color loss or adverse effects	M	Good
Continuous Use Test	Actual Use	Continuously operate in highest load function for 8 hours or per instruction. Shall not indicate safety issue, fire risk, or any other abnormality. If any adverse effects are found prior to the completion of 8 hours, stop the evaluation and record the findings.	M	Good
Dry Operation Test (if applicable)	Actual Use	After 8 hours continuous operation with no wax, there are no adverse effects. If any adverse effects are found prior to the completion of 8 hours, stop the evaluation and record the findings.	NA	--
Accuracy – clock (if applicable)	Actual use	Must Be Accurate Within 1 Minute Over One Day	NA	--
Communication Distance of Bluetooth	In-house method	Report the maximum communication distance between the speaker and the output device of audio signal.	NA	--
Ease of Assembly (if applicable)	Actual use	Shall easily assemble according to user instructions. Note any difficulty in assembly or inaccurate instructions.	M	Good
Ease of Cleaning (if applicable)	Actual use	Follow the instruction to clean up the unit. Comment the method of cleaning.	M	Good
Operational range -	Actual Use	Products with IR remote control shall work	NA	--



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infrared remote control (If applicable)		at 5 meter range or per instruction		
Battery Case Durability	In-house method	Shall open and close 30 cycles at moderate torque with no cracking, color loss or adverse effects.	M	Good
Battery Charging test (if applicable)	In house method	Measure the charging time, Report against the claim.	NA	--
Noise level (for motor operated product)	In house method	Report decibels dB(A) of in use product at 4 inches distance.	NA	--
Reverse Voltage Test (if battery can be replaced)	In house method	Reversing battery orientation shall not damage unit. Report discrepancies.	M	Good
Connection to Devices (USB Connection)	Actual Use	Shall be connected and disconnected 200 times to the product and remain functional.	NA	--
Heated Surface Temperatures	In-house Method	If applicable, report temperature of heated surface in normal use. Normal use temperatures shall not exceed temperature required to reasonably perform function.	NA	--
Surface Temperatures	In-house Method	Except for heated surfaces required for function, no accessible surface or battery surface shall exceed Surface temperature, metal ---55°C Surface temperature, nonmetallic---75°C during normal use, reasonably foreseeable abuse (by adults) or under stalled motor conditions, as applicable. This includes battery reverse polarity test. Batteries shall not operate when installed with polarity reversed.	M Surface temperature: 24.9°C	Good
Drop test	In house method	Portable products shall function as intended after the unit is dropped randomly from 3 feet onto a hard wooden surface (3 times) at room temperature.	M	Good
Measured Open Circuit Voltage	General Measure	[As received] Report open circuit voltage of battery as received	R CR2032: 3.0V	--
Clamping Strength	Actual Use	Shall withstand 3 times of total weight for one minute, without cracking or breaking. (if applicable).	NA No clamp unit	--
Additional Test				
* Short-circuit Test (if applicable)	ANSI C18.1M Part 2 Cls. 7.4.2 (Mod: sample size = 1; temp. tested = 20+/-5degC)	For non-rechargeable batteries, the undischarged battery sample shall be short-circuited and remain on test for 24 hours or until the case temperature declines by 20% of the temperature rise.	NA	--



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		No explosion and no fire occur.		
*Water Spray Test (for outdoor product without IP rating only)	In-house method	There shall be no wetting of any electrical component when subjecting the product to a 1 hour application of downward spray of water at an angle of 45° to the vertical.	NA	--
*Beam Distance & Peak Beam Intensity If claimed	ANSI/PLATO FL 1 2016 Cls. 2.2 & 2.3	<p>-Measure one sample with fresh batteries or fully charged batteries/energy storage devices. 12V DC devices that are only tethered shall be powered with 13.8V DC using a power supply.</p> <p>-If the device offers multiple output levels, the Beam Distance will be measured at the maximum level or as otherwise identified.</p> <p>-If the device has variable focusing or adjustable beam angle, the Beam Distance will be measured at the focus level or beam angle that produces the maximum Beam Distance or as otherwise identified.</p> <p>-Place the light measuring device at a test distance of either 2 or 10 or 30 meters to record the highest light intensity in Lux.</p> <p>- Measurements shall be taken 30 seconds to 2 minutes of turning on the device.</p> <p>-Use the Inverse Square Law to calculate the Beam Distance to 0.25 lux as follows</p> <p>-The measured data shall meet or exceed claimed.</p> $\text{Surface Light Intensity} \times (\text{Distance})^2 = \sqrt{(\text{Peak Beam Intensity}/0.25)} = \text{Ma}$ $\text{Surface Light Intensity} \times (\text{Distance})^2 = F$ <p>Where:</p> <ol style="list-style-type: none"> Surface Light Intensity is in lux (lx) Distance is in meters (m) Peak Beam Intensity is in candela (cd) 	NA	--
*Run Time If claimed	ANSI/PLATO FL 1 2016 Cls. 2.4	<p>- One sample with fresh batteries or fully charged batteries/energy storage devices.</p> <p>-If the device offers multiple output levels, the Run Time will be measured at the maximum level or as otherwise identified.</p> <p>-The initial reading is taken at 30 seconds of continuous operation. When using a light measuring device, ensure that the distance from the front surface of the device to the sensor is identical for initial and end point measurements.</p> <p>-The light is operated continuously without</p>	NA	--



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		<p>any off time. (NOTE: If the device has an auto shut off mechanism, the operator must restart the light within 15 seconds for the test to be valid.)</p> <p>-Periodic light measurements and corresponding time values are recorded, and the end point is reached when the output value reaches 10% of the initial value for each sample.</p> <p>-The measured data shall meet or exceed claimed.</p>		
*Submersible Test (if claimed)	ANSI/PLATO FL 1 2016 Cls.2.7.3.3 & Cls.2.7.5.2	<p>- A reservoir at the claimed depth sufficient to cover the entire device with water or a water vessel that is pressurized equivalent to the claim depth as described in ANSI/IEC 60529, Section 14.2.8 for IPX8 evaluation. The duration shall be 4 hours at manufacturer specified depth.</p> <p>- All test samples shall function normally immediately after the test and 30 minutes after the test.</p> <p>-The sample passes the Waterproof test if there is no ingress of water in any functional area that contains unprotected electrical components (contacts, batteries, PCB, wires) or light sources.</p> <p>-Protection shall provide exclusion of water from the components above.</p>	NA	--
*Resistance to Corrosion (Outdoor product, Metal part)	ASTM B117 modified	<p>Metal for use in outdoor locations shall withstand 24 hours in 5% salt fog with no failure of any of the following:</p> <p>- Failure, separation or penetration of coatings</p> <p>- Ferrous rust corrosion (red rust)</p> <p>- Loss of function</p>	NA	--
*Effects of Low and High Temperature. (for Outdoor use)	In house method	No change after 24 hrs. @ 0° F and 120° F	NA	--



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EE- BIG LOTS -CHEM-0001 Chemical Analysis_V1.3

Test Property	Test Method	Test Principle / Requirements	Result	Rating
US				
*California Proposition 65	Applicable Section from SGS California Proposition 65 Master File	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required. In lieu of testing, a test report/certification within 1 year can be reviewed.	M See test result	Good
* TPCB-Lead, Cadmium, Mercury and Chromium (VI) Applicable to packaging materials	Sample digestion. Analysis conducted by Inductively Coupled Argon Plasma Spectrometry / UV-Visible Spectroscopy	Toxics in Packaging law (Toxics in Packaging Clearing House) Applicable to 19 states (California, Connecticut, Florida, Georgia, Illinois, Iowa, Maine, Maryland, Minnesota, Missouri, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, Washington, Wisconsin) ≤ 100ppm (sum of lead, cadmium, mercury and chromium (VI)) BIG LOTS can submit valid test report for verification. Certificate of Compliance document shall be provided by vendor together with sample submission. Document shall be completely filled out with vendor's company letter head, valid signature and dated. In lieu of testing, a test report/certification within 1 year can be reviewed.	M Certificate of compliance document Provided	Good
* Mercury Content Applicable to Batteries	Acid digestion / ICP or AAS	Public Law 104-142 Mercury-Containing and Rechargeable Battery Management Act Public Law No 104-142 (1996) H.R. 2024 For alkaline manganese battery: Hg-free (SGS detection limit = 1 mg/kg) For alkaline manganese button cell: < 25 mg/cell For zinc-carbon battery: Hg-free (SGS detection limit = 1 mg/kg) For mercuric-oxide button battery: Prohibited	M See test result	Good



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		BIG LOTS can submit valid test report for verification.		
* General Purpose Lights (if applicable)	IEC 62321:2008	<p>AB1109</p> <p>Not contain hazardous substances in EU RoHS.</p> <p>Maximum concentration values per homogenous material: $\leq 0.1\%$ (lead) $\leq 0.01\%$ (cadmium) $\leq 0.1\%$ (mercury) $\leq 0.1\%$ (chromium (VI)) $\leq 0.1\%$ (PBBs) $\leq 0.1\%$ (PBDEs)</p> <p>BIG LOTS can submit valid test report for verification.</p>	NA	--
* Lead, Cadmium, Mercury and Chromium (VI) (if applicable)	Acid digestion	<p>California's Electronic Waste Recycling Act of 2003</p> <p>Maximum concentration values per homogenous material: $\leq 0.1\%$ (lead) $\leq 0.01\%$ (cadmium) $\leq 0.1\%$ (mercury) $\leq 0.1\%$ (chromium (VI))</p> <p>Product scope: "covered electronic device (CED)" as "a video display device containing a screen greater than four inches, measured diagonally, including</p> <ol style="list-style-type: none"> 1. Cathode ray tube containing devices (CRT devices) 2. Cathode ray tubes (CRTs) 3. Computer monitors containing cathode ray tubes 4. Laptop computers with liquid crystal display (LCD) 5. LCD containing desktop monitors 6. Televisions containing cathode ray tubes 7. LCD-containing televisions (excluding LCD projection televisions); 8. Plasma televisions (excluding plasma projection televisions); 9. Portable DVD players with LCDs. <p>BIG LOTS can submit valid test report for verification.</p>	NA	--
*Food Contact Material (Document	Supplementary Protocol	The sample shall meet requirements of supplemental protocol.	NA	--



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Review)		<p>As per BIG LOTS requirement, documentation shall be provided for following in lieu of testing:</p> <ul style="list-style-type: none"> - FDA FSSE - FDA GRAS <p>Note:</p> <ul style="list-style-type: none"> - For wood food contact article, test report within 5 years can be submitted. If test report is not submitted, actual testing will be performed. - For plastic, ceramic, paper and metal food contact article, Food Contact Certification can be submitted. If Food Contact Certification is submitted, Food Contact Certification process shall follow. Vendor must submit a certificate of compliance. No actual test would be performed before confirmation with BIG LOTS. <p>In lieu of testing, a test report/certification within 5 years can be reviewed.</p>		
* Lead Content in Paint or Similar Coating Material (upon BIG LOTS request)	CPSC-CH-E1003 / 16 CFR 1303 (Mod.) / ASTM E1613 / ASTM E1645	<p>All accessible surface coatings in the as received state on items outside of the scope of 16 CFR 1303 shall not contain lead or lead components in which the lead content is in excess of 0.009% (90 ppm) of the weight of the total content.</p> <p>BIG LOTS can submit valid test report for verification within 1 year</p>	M See test result	Good
* Bisphenol A (BPA)	BIG LOTS Requirement based on Prop 65	<p>Test Bisphenol A (BPA) (CAS No. 80-05-7) with a MDL of 0.1ppm. Applicable to following products:</p> <ol style="list-style-type: none"> 1. Products for children less than 3 years old, limit is ND. 2. Food contact materials, limit is ND. 3. Product parts which are intended to be put into mouth, limit is ND. (e.g. snorkel, or balloon) 4. Products for children over 3 years old but less than 12 years old, limit is 100ppm (3 in 1 composite allowed). BL will review CA65 label for incompliance of this limit. <p>NOTE: This update only applies to Prop 65 testing for BPA. Prop 65 testing for other chemicals or other testing related to BPA required by other states or regulators will continue as necessary.</p>	NA	--
Nickel Spot Test	PD CR 12471	No detection - Negative test result.	NA	--
Nickel Release	EN 1811 & EN	The rate of nickel release from the metal	NA	--



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	12472	<p>components of products (e.g. wrist-watch cases, watch straps and tighteners; rivet buttons, tighteners, rivets, zippers and metal marks, when used in garments) coming into direct and prolonged contact with the skin shall be less than 0.5 µg/cm² /week.</p> <p>NOTE:</p> <p>1) If there is a non-nickel based coating, it shall be subjected to EN 12472 Simulation of Wear and Corrosion before testing.</p> <p>2) This requirement refers to EU Regulation (EC) No.1907/2006 (REACH) and its amendments.</p>		
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Result Key:

- C = Claimed
- R = Recorded
- M = Meets
- MM = Does Not Meet
- NA = Not Applicable
- NT = Not Tested

Rating Key:

- GOOD = Good
- UNSAT = Unsatisfactory



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Test Results:

Test Part Description :

Specimen No.	SGS Sample ID	Description
SN1	TAO22-034358.001	Translucent plastic candle wick
SN2	TAO22-034358.002	White plastic candle
SN3	TAO22-034358.003	Black plastic key
SN4	TAO22-034358.004	White plastic battery box
SN5	TAO22-034358.005	Silver button battery
SN6	TAO22-034358.006	Golden glitter powder
SN7	TAO22-034358.007	Red plastic candle
SN8	TAO22-034358.008	Silver glitter powder
SN9	TAO22-034358.009	Green glitter powder
SN10	TAO22-034358.010	Red glitter powder

Remarks :

- (1) 1 mg/kg = 0.0001%
- (2) MDL = Method Detection Limit
- (3) ND = Not Detected (< MDL)
- (4) "-" = Not Regulated

Part 1303, Title 16, Code of Federal Regulations, Chapter II – Consumer Products Safety Commission of U.S.A. requirement-Lead

Test Method : With reference to CPSC Test Method: CPSC-CH-E1003-09.1, analysis was performed by ICP-OES.

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>006</u>	<u>008</u>	<u>009</u>
Lead (Pb)	0.009	%	0.002	ND	ND	ND
Conclusion				PASS	PASS	PASS

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>010</u>
Lead (Pb)	0.009	%	0.002	ND
Conclusion				PASS

US Mercury-Containing Battery Management Act Public Law 104-142(1996)-Mercury (Hg)

Test Method : Acid digestion, analysis was performed by ICP-OES

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>005</u>
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Mercury (Hg) ★ mg/cell 0.1 ND
Conclusion **PASS**

Notes :

(1) ★ = See the table.

(2) *Limit shown is with reference to the US Mercury – Containing Battery Management Act Public Law No 104-142 (1996).

(3) Mercury Reference Information: (requirement of the US Mercury – Containing Battery Management Act Public Law No. 104-142 (1996)).

a) No person shall sell, offer for sale, or offer for promotional purposes any alkaline-manganese battery manufactured on or after the date of enactment of this Act, with a mercury content that was intentionally introduced (as distinguished from mercury that may be incidentally present in other materials), except that the limitation on mercury content in alkaline-manganese button cells shall be 25 milligrams of mercury per button cell.

b) No person shall sell, offer for sale, or offer for promotional purposes any zinc-carbon battery manufactured on or after the date of enactment of this Act, that contains mercury that was intentionally introduced.

c) No person shall sell, offer for sale, or offer for promotional purposes any button cell mercuric-oxide battery for use in the United States on or after the date of enactment of this Act.

d) On or after the date of enactment of this Act, no person shall sell, offer for sale, or offer for promotional purposes a mercuric-oxide battery for use in the United States.

Table 1

	MDL	Limit*
Alkaline-manganese button cell	0.1mg/cell	25mg/cell
Zinc-Carbon battery	0.1mg/kg	ND
Alkaline-manganese battery	0.1mg/kg	ND
Other battery	0.1mg/kg	-

US California Proposition 65- Phthalate content

Test Method : With reference to CPSC-CH-C1001-09.3. Analysis was performed by GC-MS.

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>002</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>002</u>
Comment					PASS

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>003</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS



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<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS
<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>006</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS
<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>007</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS
<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>008</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS
<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>009</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS
<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>010</u>
Di-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	1000	mg/kg	50	ND
Comment					PASS

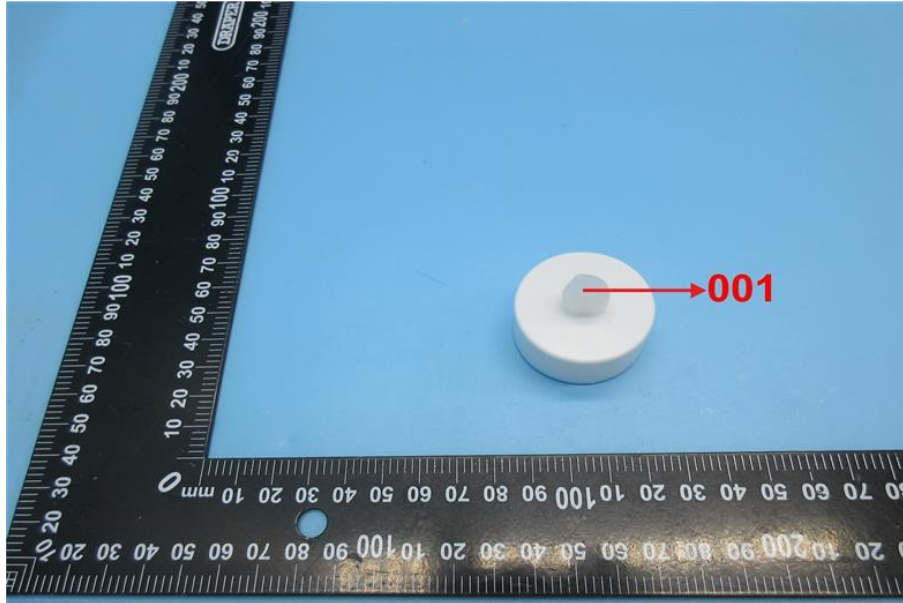
Notes :

- (1) The limit is referenced to the requirement specified in Settlement Agreement between CAG v. Atico International (Asia) Ltd
- (2) The reference limit applied in testing is based on particular California Proposition 65 settlements that are most similar to the tested product in the opinion of the lab. The testing in this report does not reflect a user's actual exposure to the tested chemical. A manufacturer or retailer that is not named in the referenced settlement is not bound by that settlement, and may choose to comply with California Proposition 65 by clearly informing the consumer of potential exposure. Unless otherwise stated, the decision rule for conformity reporting is based on Binary Statement for Simple Acceptance Rule ($w=0$) stated in ILAC-G8:09/2019.

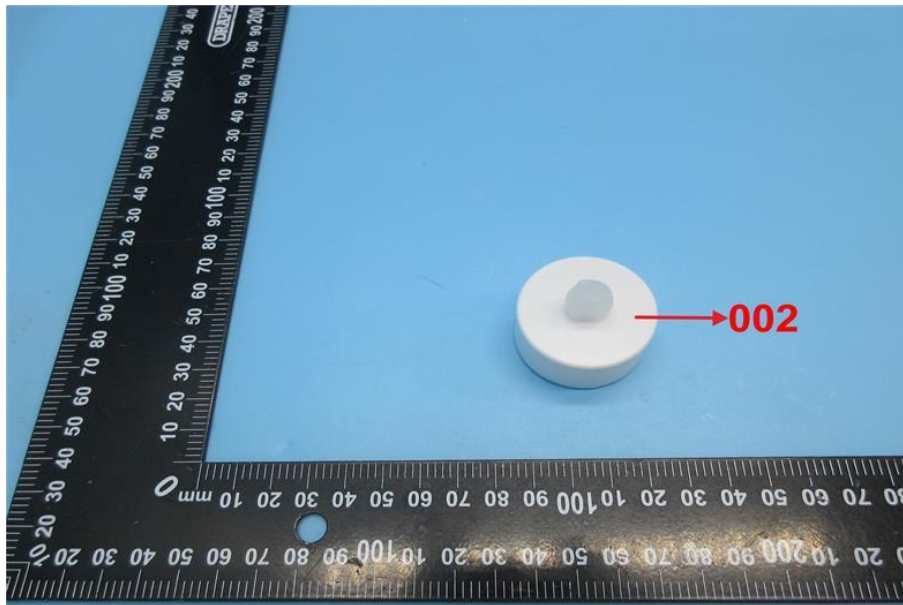


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Sample photo:



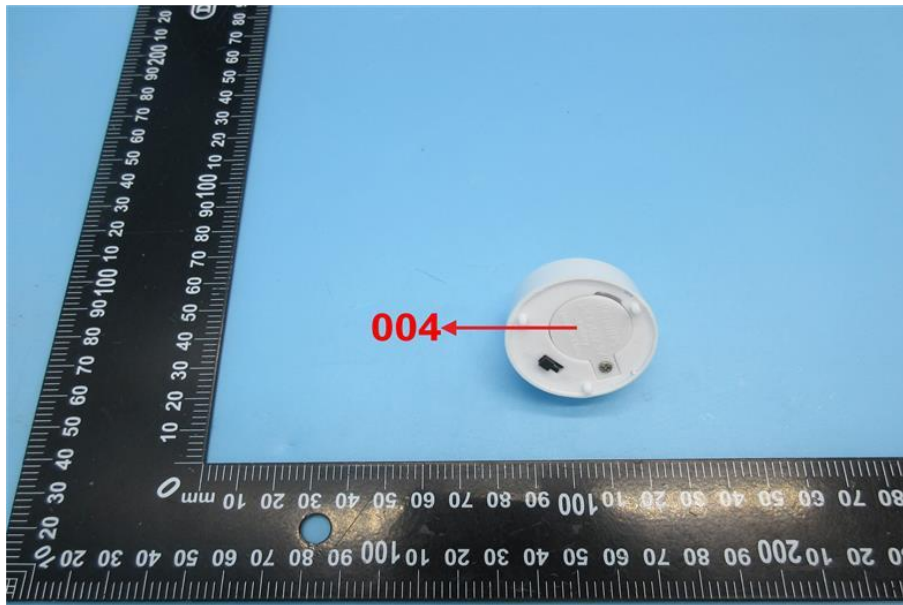
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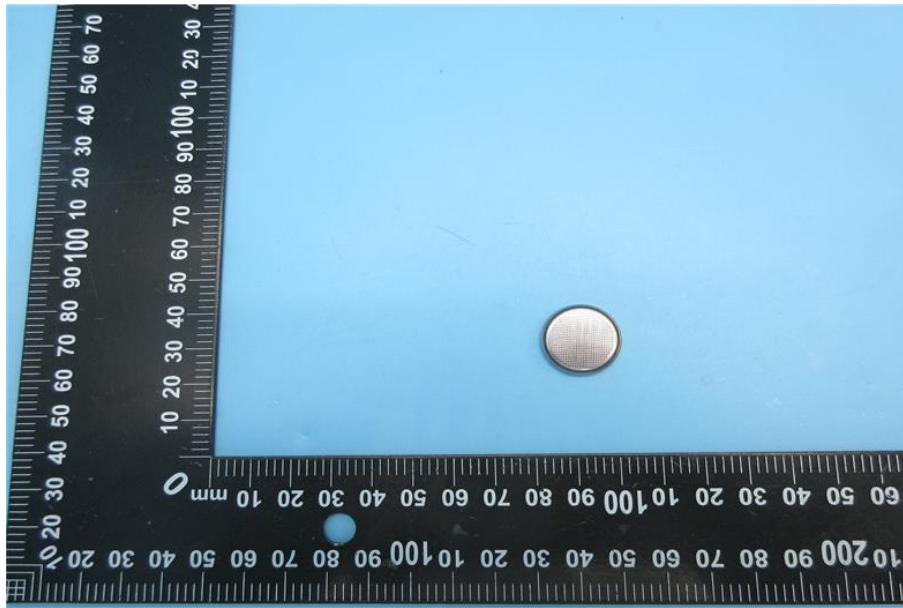
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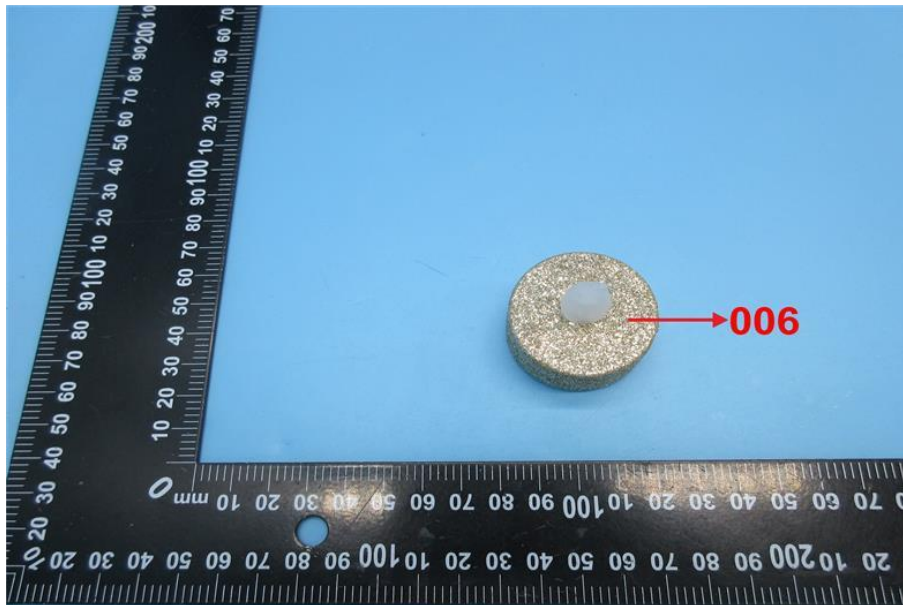
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TAO22-034358.004



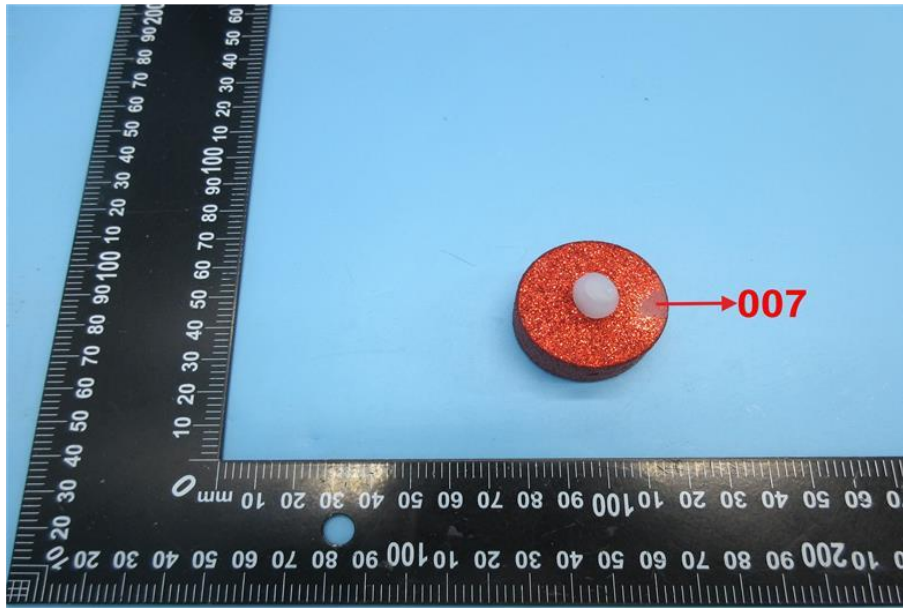
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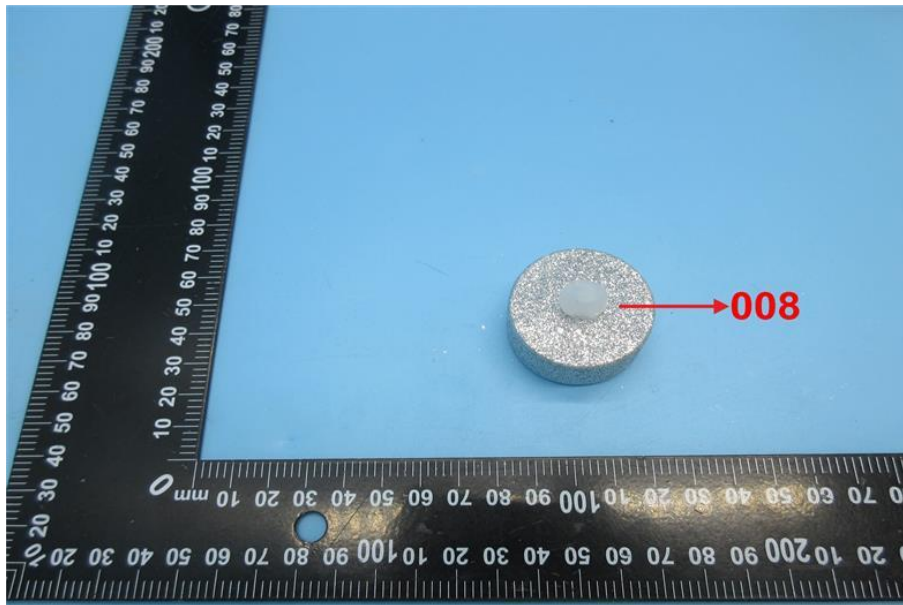
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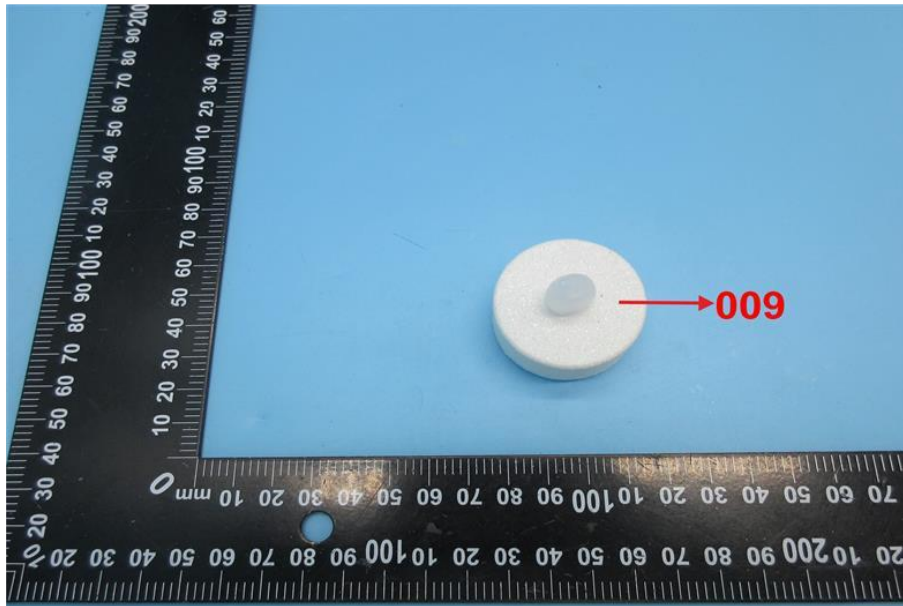
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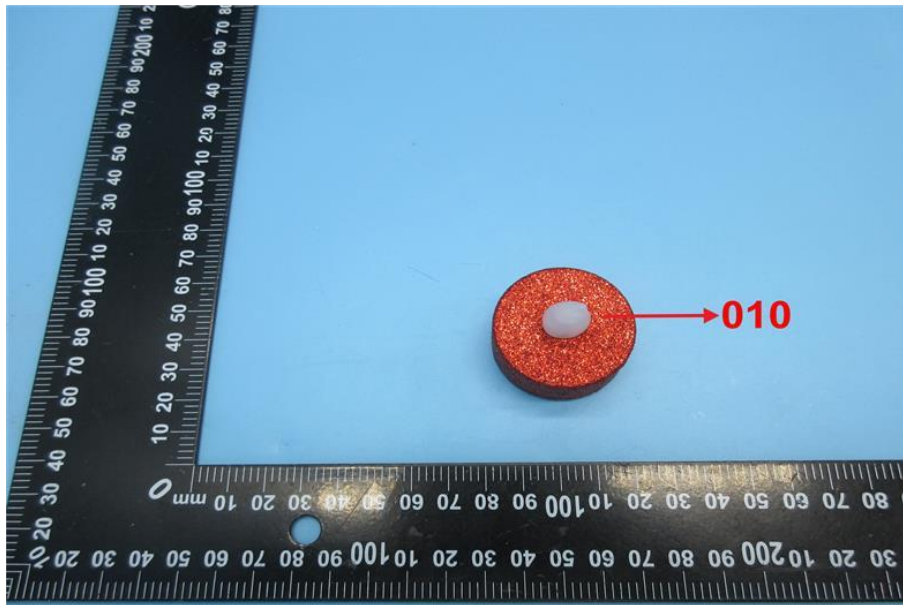
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TAO22-034358.008



TAO22-034358.009



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VENDOR AGREEMENT DOCUMENT

VENDOR AGREEMENT REGARDING SAMPLES SUBMITTED FOR TESTING

This Agreement is a legally binding document and the parties hereto agree to be bound by all terms and conditions contained herein, as amended from time to time. This Agreement does not create an obligation for Big Lots! Stores, Inc., or any of its directly or indirectly affiliated entities ("Big Lots") to purchase merchandise or other goods. Big Lots reserves the right to remit payment to the party to whom the purchase order is issued.

Date: 2022-05-25	
Legal Name (Please print): <u>Ningbo Bestco Imp. & Exp. Co., Ltd</u> ("Vendor")	
<input checked="" type="checkbox"/> Existing Vendor <input type="checkbox"/> New Vendor	
Vendor Type (Check One Only) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship	
Address of Vendor :	Address to Mail Claim Documentation:
Name: <u>Ningbo Bestco Imp. & Exp. Co., Ltd</u>	Name: <u>Ningbo Bestco Imp. & Exp. Co., Ltd</u>
Address: <u>3rd--5th Floor No.168 Changshou East Road</u> <u>Panhuo Industrial Estate</u>	Address: <u>3rd--5th Floor No.168 Changshou East Road</u> <u>Panhuo Industrial Estate</u>
City: <u>Ningbo</u> Prov/State: <u>Zhejiang</u>	City: <u>Ningbo</u> Prov/State: <u>Zhejiang</u>
Code: <u>315105</u>	Code: <u>315105</u>
Attention: <u>Tracy Yue</u>	Attention: <u>Tracy Yue</u>
Phone: <u>0574-28867788-817</u> Fax: <u>0574-28867799</u>	
Email: <u>tracy@bestco.cn</u>	
<p>Vendor hereby certifies that the samples submitted to the Big Lots testing facility and which accompany this document are identical in all material respects to the product that will be sold to Big Lots by vendor and which will eventually be for sale in Big Lots' stores. Vendor agrees to defend, indemnify and hold harmless Big Lots against any and all liabilities to or claims by any third parties, and expenses or losses of any nature, in any way connected with or arising from the failure of Vendor's products which are sold to Big Lots to be identical in all material respects to those samples originally submitted to Big Lots for testing.</p> <p>Tracy <u>NINGBO BESTCO IMPORT & EXPORT CO., LTD.</u> Print Legal Name <u>宁波北福进出口有限公司</u></p> <p>Per: <u>Tracy Yue</u> Authorized Signing Officer</p> <p>Per: <u>Tracy Yue</u> Authorized Signing Officer</p> <p>We'll have authority to bind the Vendor Partner</p>	
<p>As an officer of the Vendor I have read this form and understand the Vendor's business relationship with Big Lots is based upon full compliance with the above representation. I understand that the Vendor's failure to have its products satisfy this representation may result in Big Lots' immediate cancellation of all outstanding orders and refusal to do business in any manner with the Vendor. I hereby affirm that all actions, legal and corporate to make this document a binding and enforceable obligation of the Vendor are complete and that the Vendor agrees to ensure that its products sold to Big Lots will be identical in all material respects to the samples submitted to Big Lots for testing.</p> <p>Officer's Signature: <u>Tracy Yue</u> Date: <u>2022-05-25</u></p> <p>Print Name: <u>Tracy Yue</u></p> <p>Print Office: <u>Sales Manager</u></p>	



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CERTIFICATE OF COMPLIANCE REDUCTION OF TOXICS IN PACKAGING

Ningbo Bestco Imp & Exp Co., Ltd.

Certificate of Compliance

Reduction of Toxics in Packaging

We certify that all packaging (i.e., packages and packaging components as defined in the Model Toxics in Packaging Legislation published by the Toxics in Packaging Clearinghouse at www.ToxicsInPackaging.org) sold to Big Lots Stores, Inc. and/or its subsidiaries, affiliates, or divisions, in all States that have adopted some form of the Model Toxics in Packaging Legislation, complies with the requirements of the specific State toxics in packaging law(s). Specifically:

- 1) We certify that the regulated metals – lead, mercury, cadmium, and hexavalent chromium – were not intentionally added to any packaging during the manufacturing process.
2) We further certify that the sum of the incidental concentration levels of lead, mercury, cadmium and hexavalent chromium present in any packaging does not exceed 100 parts per million by weight.
3.) If the packaging is sold to Big Lots Stores, Inc., its subsidiaries, affiliates and/or divisions in the State of Iowa, we hereby certify that no materials used to replace the regulated heavy metals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated metals.
4.) We will maintain adequate documentation of this certification for inspection upon request.
5.) We acknowledge that this Certification does not create any obligation for subsidiaries, affiliates and/or divisions of Big Lots Stores, Inc., an Ohio corporation, including West Coast Liquidators, Inc., CSC Distribution, Inc., Closeout Distribution, Inc., Durant DC, LLC, Big Lots Capital, Inc., PNS Stores, Inc., C.S Ross Company, Big Lots Wholesale, Wisconsin Toy and Consolidated International (collectively, "Big Lots") to purchase merchandise or other goods.

COMPANY NAME: Ningbo Bestco Imp & Exp Co., Ltd.

ADDRESS: 5F, No.168 East of Changshou Road, Panhuo Industrial Zone, Yinzhou District, Ningbo, Zhejiang, China



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NINGBO BESTCO IMPORT & EXPORT CO.,LTD.
宁波汇福进出口有限公司

CERTIFIED BY:

Tracy Yue

(Name)

Tracy Yue

(Signature)

SALES MERCHANDISER

(Title)

2022-5-26

(Date)

*** End of Report ***



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