

## Test Report

Number: SZHH01896324

Applicant: MELII BABY INC  
49 BEACONSFIELD BOULEVARD

Date: Mar 18, 2024

Attn: MELISSA / ALEX

### Sample Description:

Six (6) pieces of submitted sample said to be :

Item Name : **Click & Go Pods 4oz 4 Pack**  
Item No. : **665968108**  
Reference No. : 0790693600013  
Brand Name : melii  
Manufacturer : Yude (Shantou) Plastic Industrial Co., Ltd  
Country of Origin : Shantou, China  
Country of Destination : USA  
Date Sample Received : Mar 06, 2024  
Testing Period : Mar 06, 2024 ~Mar 18, 2024

### Tests conducted:

As requested by the applicant, refer to attached page(s) for details.

### Conclusion:

Tested samples  
Submitted sample

Test Items  
Performance Test  
As per client's requirement

Result  
Pass



**Summary of documentation provided by vendors/suppliers for the compliance evaluation:**





Requirements	Report Number	Date	Testing Lab	Result
BPA	EFHZ23080528-CG-01	Sep 13, 2023	Eurofins	Acceptable
	SZHH01869762	Jan 11, 2024	Intertek	Acceptable
Lead Content	EFHZ23080528-CG-01	Sep 13, 2023	Eurofins	Acceptable
	SZHH01869762	Jan 11, 2024	Intertek	Acceptable
FDA Compliance for Food Contact Materials	SZHH01869762	Jan 11, 2024	Intertek	Acceptable
Phthalates	SZHH01869762	Jan 11, 2024	Intertek	Acceptable
Minnesota Lead and Cadmium in Consumer Products	Compliance Certification Form	---	---	Acceptable
New York Toxic Chemicals in Children's Products	Letter of Guarantee	---	---	Acceptable
New York TRIS in Child Care Products	Letter of Guarantee	---	---	Acceptable
Maryland TRIS(TCEP/TDCPP) in Child Care Products	Letter of Guarantee	---	---	Acceptable
California, Delaware, Maine, Massachusetts, Minnesota, Nevada, New Hampshire, & Rhode Island Flame Retardant Content	Supplier Certification	---	---	Acceptable
CHCC	Compliance Certification Form	---	---	Acceptable
Toxics in Packaging	Supplier Certification	---	---	Acceptable



Supplementary Data

<p>Document Acceptance Test IDs accepted</p>	<p>RS101A-H BPA</p> <p>RS49N-H Lead Content (Substrate)/ PL43A-H Lead – Illinois (All Depts. Except Dept. 7)/</p> <p>RS67A-H Phthalates Content/ RS150A-J-H New York Toxic Chemicals in Children's Products/ RS152A-J-H New York TRIS in Child Care Products/ RS152B-J-H Maryland TRIS in Child Care Products RS134A-J-H Minnesota Lead and Cadmium in Consumer Products/ RS147A-J-H California, Delaware, Maine, Massachusetts, Minnesota, Nevada, New Hampshire, &amp; Rhode Island Flame Retardant Content/ RS100H-H Maine, New York, Oregon, Vermont, Washington Chemicals of High Concern - Children's/ PL62A-H Toxics in Packaging/ RS20A-H FDA Compliance for Food Contact Materials/</p>
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**Claim verification**

Claim	Classification	Actual Situation	Result
4OZ / 118 ml	Measurement	As Claimed	Pass
Microwave safe and freeze safe, dishwasher safe (top rack)	Normal use	As Claimed	Pass
4pcs	Visual	As Claimed	Pass
Detachable stackable	Normal use	As Claimed	Pass
	Report review	As claim	Pass
	Report review	As claim	Pass
	Report review	As claim	Pass
	Report review	As claim	Pass

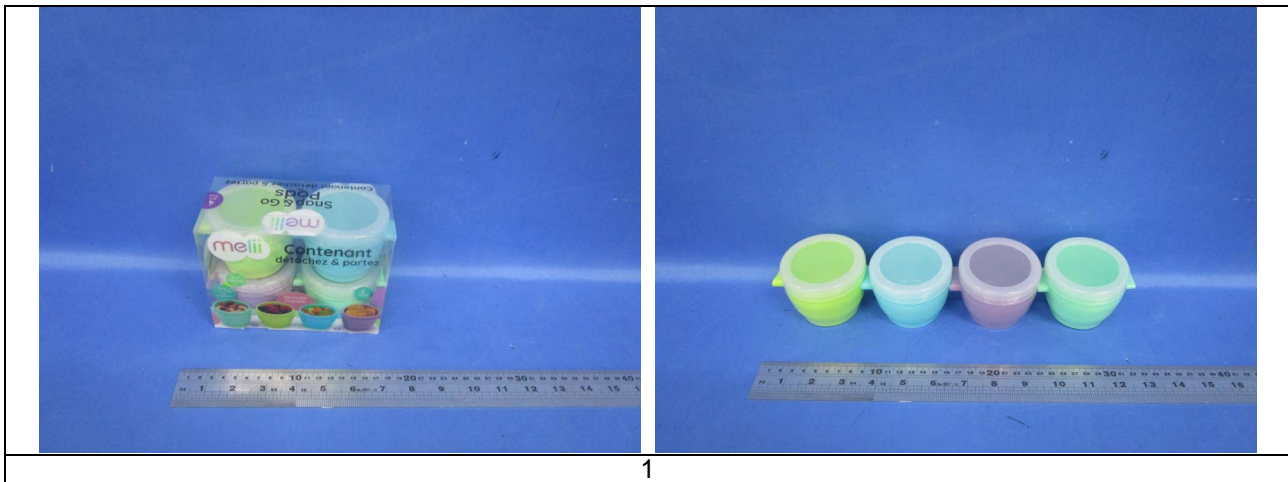


**Test Report**

Number: SZHH01896324

Tracking label information			
<b>On Product</b>			
Style name / Number	Component name	Tracking label #	Applying Method
665968108	Product Bottom	232 China (shan tou)	Moulded
<b>On Package</b>			
Style name / Number	Component name	Tracking label #	Applying Method
665968108	Color box	202302 China shan tou	Printing

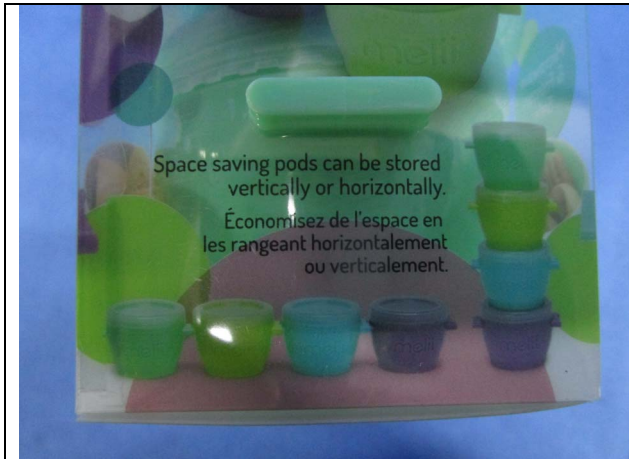
**Photo of product for reference**



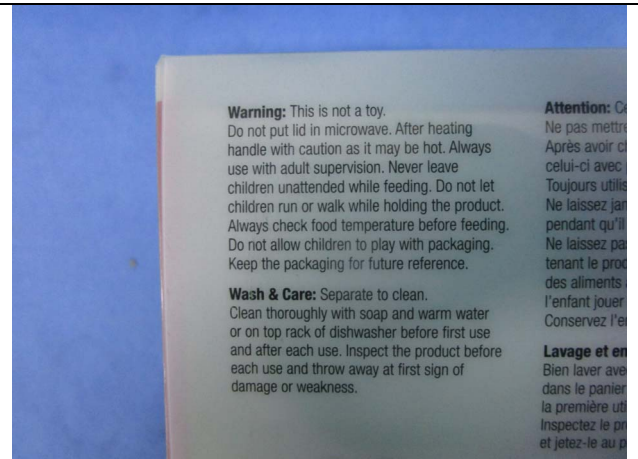
**Photo of packaging for reference**







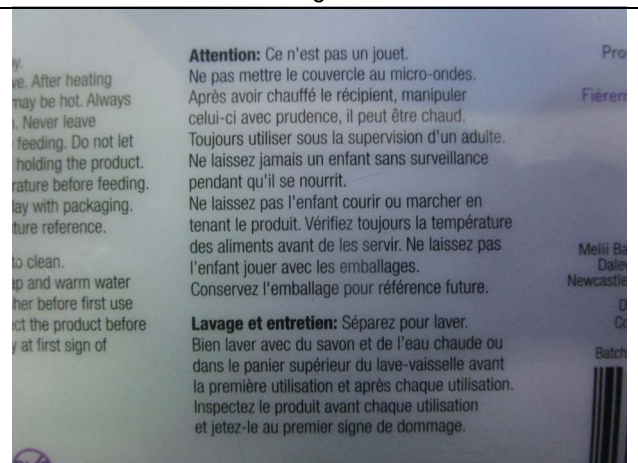
8



9



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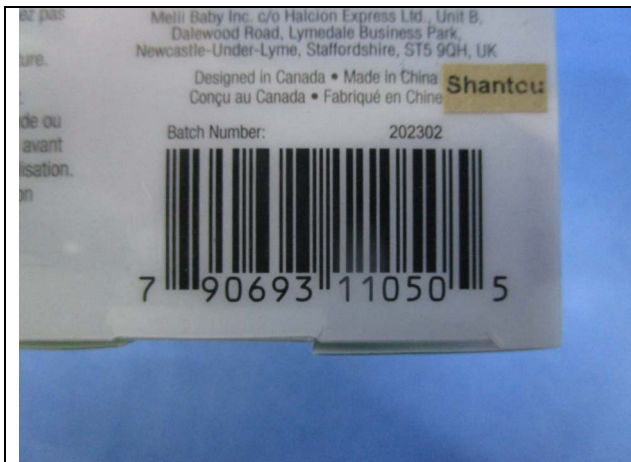


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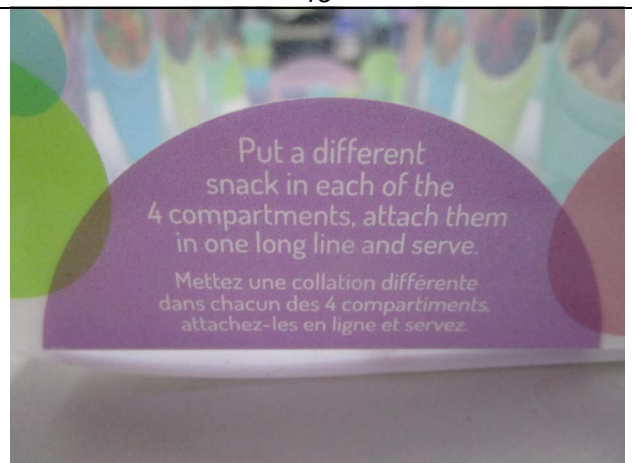
12



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Authorized by:  
For Intertek Testing Services  
Shenzhen Ltd.

Rachel L. Guo  
General Manager





**Test Report**

Number: SZHH01896324

Tests Conducted

Performance Test:

As per the client's requirement, the submitted samples were subjected to the following test.

Executive Summary:

**Client's Test Protocol for All Products - US (dated Feb 26, 2024)**

Evaluation	Citation	Criteria	Result
<b>Scope</b>	<b>Applies to all products</b>		
<b>Supplemental Protocols</b>			
*All Products for Home HL ETS Departments	CLIENT-SU018(US)	Products tested under the following departments shall meet the applicable requirements.  Home: 14, 17, 19, 20, 22, 71 & 74 Hardlines: 03, 09, 10, 11, 12, 16, & 56 Entertainment, Toys and Seasonal: 05, 06, 07, 18, 67, 72 & 87	See protocol CLIENT-SU018
<b>Standards</b>			
All Products	Client's USA Product Safety and Compliance Standard	In addition to the requirements noted in this and any other Client's 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 Client's 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.	Intertek Comments: It is the vendor's responsibility to comply with the requirements
<b>Restricted Substances</b>			
*Maine, New York, Oregon, Vermont, Washington Chemicals of High Concern – Children's Products	Client's USA Product Safety and Compliance Standard based on: <u>Maine</u> 38 MRSA Ch 16-D, ss 1691-1699-B <u>New York</u> NY CLS ECL ss 37-905 & ss 37-907 <u>Oregon</u> 17 ORS Ch 786 <u>Vermont</u> 18 VSA Ch 38A, ss 1771-1779 <u>Washington</u> RCW 70A.430.060- 70A.430.080	Under current state law, suppliers of children's products must report to the states of Maine, New York, Oregon, Washington, and Vermont if their product contains reportable chemicals beyond the specified limit.  All suppliers must submit the completed Compliance Certification Form for CHCC Reporting back to the test lab for each product at the time of production or annual testing.  Client's Comments: See embedded file for the Compliance Certification Form	P



Tests Conducted

Evaluation	Citation	Criteria	Result
<p>*California, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Hampshire, &amp; Rhode Island Flame Retardant Content</p>	<p>CA Bus &amp; Prof Code § 19100 (2018) 6 Del. C. Subtit. II, CH. 25G 38 M.R.S. § 1609-A Md. Code, Health-Gen. § 24-306.1 ALM GL ch. 21A, § 28 Minnesota Statute 2021 §325F.071 &amp; Nev. Rev. Stat. Ann. §597.7139 RSA 359-Q:2 R.I. Gen. Laws §§ 23-26-3.1 and 23-75-3</p>	<p>Children's products, upholstered residential furniture, mattresses, and textiles must not contain 1000 PPM or greater of any organohalogenated flame retardant chemicals.</p> <p><b>Suppliers of covered products must submit a completed Flame Retardant Certification at the time of production testing. If a supplier fails to submit a completed certification with each state checked, the product can be omitted from shipment to California, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Hampshire, or Rhode Island and sales restricted in those states.</b></p> <p>Client's Comments: Lab must fail this test line if supplier fails to complete the certification form.</p>	<p>P</p>
<p>*Minnesota Lead and Cadmium in Consumer Products</p>	<p>Minn. Stat. § 325E.3892</p>	<p>A person shall not sale or offer for sale any of the following products containing lead at more than 90 ppm (0.009 %) or containing cadmium at more than 75 ppm (0.0075 %):</p> <p>jewelry; toys; cosmetics and personal care products; puzzles, board games, card games, and similar games; play sets and play structures; outdoor games; school supplies; pots and pans; cups, bowls, and other food containers; craft supplies and jewelry-making supplies; chalk, crayons, paints, and other art supplies; fidget spinners; costumes and costume accessories; children's and seasonal party supplies; keys, key chains, and key rings; and clothing, footwear, headwear, and accessories.</p> <p><b>Suppliers must submit the Supplier Certification of Minnesota Lead and Cadmium at the time of production or annual testing.</b></p> <p>Client's Comments: Products containing lead or cadmium, or both, are exempt from this requirement if they are already</p>	<p>P</p>



Evaluation	Citation	Criteria	Result
		required to meet a federal lead or cadmium standard.	
<b>Physical and Mechanical Requirements</b>			
Age Grading	Client's 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.	Labeled age grade: Not specified  Appropriate age grade: Children's product: All ages  Test age grade: Children's product: All ages
<b>Packaging and Labeling</b>			
*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 Client's Technical and Quality teams. Testing shall be performed to substantiate label claims.  <b>Packaging, labeling and online content must be reviewed.</b>  <b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b>  Client's Comments: For BPA-free claims, the maximum allowed limit is 2 ppm.  This includes a claim that a product is made without or free of any chemical.	P (See Claim Verification)
Country of Origin Marking	19 USC 1304	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.  <b>Packaging, labeling and online content must be reviewed.</b>	P
Declaration of Identity, Responsibility, and	Client's USA Product Safety and Compliance	Packaging and Labeling content must meet the requirements outlined below. Declaration of Identity – The identity of the product shall appear	P



Tests Conducted

Evaluation	Citation	Criteria	Result
<p>Quantity for Packaged Products (Not Regulated by FPLA) EXCEPT Size, Placement and Readability of Labeling</p>	<p>Standard based on Various State Laws</p>	<p>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>	
<p>Declaration of Identity, Responsibility, and Quantity for Packaged Products (Not Regulated by FPLA) Size, Placement and Readability of</p>	<p>Client's USA Product Safety and Compliance Standard based on Various State Laws</p>	<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. All information is required to appear on a consumer package and shall be prominently displayed in the English language. Prominently</p>	<p>P</p>



Tests Conducted

Evaluation	Citation	Criteria	Result
Labeling ONLY		<p>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>Client'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>	
Instruction Language	Client's USA Product Safety and Compliance Standard	Use and care instructions should be clear and understandable, without errors or spelling mistakes, and provided in English.	P
Plastic Bag Warning Statement (if applicable)	Client's USA Product Safety and Compliance Standard based on Various State Laws: California, New York, Chicago, Massachusetts, and Rhode Island State and City Laws modified	<p>Plastic bags with a thickness less than one mil (1/1000 inch) having an opening size of five inches in diameter or more must have the following warning or an equivalent warning visible from at least one side of the bag. If the total length and width is more than 40 inches, this warning or an equivalent warning must repeat at 20 inch intervals and be visible from one side of the bag:</p> <p>Warning: To avoid danger of suffocation, keep this plastic bag away from babies and children. Do not use this bag in cribs, beds, carriages or playpens. This bag is not a toy.</p> <p>California, Massachusetts, New York, and Rhode Island provide minimum type size for the warning. The following table sets forth type sizes that will satisfy all four state requirements.</p> <p>Total Length and Width of Bag Size of Print          60 inches or more at least 24 point          40 to 59 inches at least 18 point          25 to 39 inches at least 14 point          Less than 25 inches at least 10 point          *Virginia's law is intended for dry cleaning bags only and requires at least 36 point type.</p>	NA (No plastic bag provided)
*Toxics in Packaging	Client's USA Product Safety and Compliance Standard Based on Various State Laws	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 100 ppm total concentration of lead, mercury, cadmium and	P



Evaluation	Citation	Criteria	Result
		hexavalent chromium in any packaging.  In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.	
<b>Quality Requirements</b>			
<b>Remarks: All applicable hardlines product protocols dated more than 1 year old, have to be reviewed and updated (if necessary) before they can be used for testing. Any failures in all applicable protocols have to be accompanied with photos (or even videos if feasible and deemed necessary) of the 'failure' on / along with the reports in order to assist Client's to make decisions on a wavier. The photos / videos have to be taken under the same lighting conditions at which the assessment is performed (e.g. photos of failed colorfastness samples placed in the appropriate light box). For missing marking / labeling / instructions, take a photo of the area where it should be placed (e.g. PDP) but if the missing requirement is allowed to be put anywhere (e.g. instruction manual), then no photo is required.</b>			
<b>Other Requirements (not applicable to GM products)</b>			
UPC Codes	Actual Use Client's 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.	P (R: 790693110505; C: 790693110505)
Grouped Testing (home departments)	Client's Requirement	All text or wording present on posters, canvas wall art, decorative wall hangings, and other similar products submitted as a group for testing must be evaluated for spelling and accuracy. Labs are to check the spelling on all items, even those not subjected to full testing. Labs are to fail ALL misspelled words, regardless of context.	P

**Client's Protocol client-FD047(US) for Food Storage Container  
(Version 8, dated Mar 31, 2023)**

(Scope: Reusable containers for storing food; including canisters, cookie jars, resealable bowls)

Test Items	Citation	Requirement / Limit	Result
<b>Labeling &amp; Packaging</b>			
Use Labeling	Visual Check	Report whether product is labeled safe for oven and / or stove top use, or glass labeled as "Fully Tempered", "Tempered", "Specially Tempered", "Toughened", or "Pressed"; no P/F.	Not present
Instructions	Visual Check	Report whether there is any statement that the product should not be exposed to sudden temperature changes; no P/F.	Not present
<b>Physical Characteristics</b>			
Dimensions	Standard Measurement	Report dimensions; shall meet label claims with - 0.25 in (6.3 mm) or -3 % tolerance, whichever is greater.	See test data
Capacity	Standard Measurement	Report capacity; shall meet label claims with -5 % tolerance.	See test data
<b>Construction &amp; Workmanship</b>			
Stability	Visual Check	Shall demonstrate flat bottom with proper stability (i.e. no wobbling when placed on a flat surface).	P



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Tests Conducted

Test Items	Citation	Requirement / Limit	Result
Cover / Lid	Visual Check	Shall fit the container properly.	P
Stacking / Nesting (if applicable)	Visual Check	Shall fit as intended as designed.	P
<b>Performance</b>			
Odor	Organoleptic	Shall have no offensive odor as received and after applicable washing testing.	P
Stain Resistance	As per Criteria	Shall display no appreciable staining after 4 hour spot test with ketchup and mustard.  Note: Hand wash product prior to stain testing evaluation.	P
*Dishwasher Test (if dishwasher safe)	As per Criteria	Clean product using a dishwasher with detergent for 5 normal cycles (1 cycle for clear undecorated glass), there shall be no deterioration, distortion or corrosion.	P (Top rack)
*Freezer Test (plastic product)	As per Criteria	Shall not crack during normal handling after exposure at 0 °F (-18 °C) for 4 h.	P
*Impact Resistance (plastic product)	As per Criteria	Shall withstand 3 drops from 3 ft onto a vinyl-clad concrete surface without damage or permanent deformation resulting in loss of serviceability.  Note: This clause is not applicable to D74 acrylic canisters unless claimed to be shatterproof / unbreakable or similar.	P

**Client's Test Protocol For: Food Contact – US Jun 12, 2023**

Evaluation	Citation	Criteria	Result
<b>Scope</b>	<b>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.</b>		
<b>Standards</b>			
Not Applicable			
<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.	P (See test data)



Evaluation	Citation	Criteria	Result
		<b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b>	
* BPA	Client's Product Safety and Compliance Standard based on various state laws <sup>#</sup>	<p>Applies to all Infant and Toddler food-contact products and Reusable Food and Beverage Storage Containers (A container with a lid, cover, cap, or nipple that is manufactured or intended for storing, carrying, or transporting food or beverages.)</p> <p>The weight of the total content must be 2 ppm or less.</p> <p>All polymeric components must be tested unless otherwise specified below.</p> <p>In lieu of testing, a bill of materials and a letter of guarantee certifying that the product does not contain BPA may be submitted for the following materials:</p> <ul style="list-style-type: none"> <li>- silicone</li> <li>- polypropylene</li> <li>- polyethylene</li> <li>- thermal plastic elastomer</li> </ul> <p><b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Wood, glass, ceramic and metal are exempt from testing.</p>	P
<b>Physical and Mechanical Requirements</b>			
Not Applicable			
<b>Registrations</b>			
Not Applicable			
<sup>#</sup> 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 products, unless properties not already covered by SMC-SU021)</b>			
Melamine	Visual Check	Report whether vendor provides documentation stating melamine is not used in the product; no P/F.	Provided
<b>Always perform the below section for all GM departments, except for disposable products and D07 toys (Note if there are special instructions of the same property assessment in the product specific protocol, then apply the corresponding special instructions in the product specific protocol instead of the test line on the below section)</b>			
Cover (if provided)	Visual Check	Shall fit as intended.	P
Practical Use	Actual Use	Product shall perform as intended.	P

**Client Test Protocol CLIENT-SU018(US)**





Tests Conducted

**For All Products Performance for Home HL ETS Departments (Client's and Client's.com)  
(V36, dated Oct 26, 2023)**

(Scope: If there are special instructions of the same property assessment in the product specific protocol, then apply the corresponding special instructions in the product specific protocol instead of the test line on this protocol.)

Test Items	Citation	Requirement / Limit	Result
<b>Packaging and Instructions</b>			
UPC Barcode (not applicable to pre-production)	Visual Check	Retail packaging shall have barcode. Barcode shall be successfully scanned and number read by scanner shall match human readable number.	P
Instructions	Visual Check / Actual Use	Products which require instructions for use or assembly / installation, shall be provided with complete and correct instructions that can be understood and followed. There shall be no misspelled words. (Note: Never rely solely on a spell checker).	P
Website Link / QR code	Actual Use	All website links and / or QR codes (if provided) shall be verified as working.	P
<b>Physical Characteristics</b>			
Dimensions	Standard Measurement	Report overall dimensions, including thickness if hollow. Other dimensions may need to be reported if critical to product function. Report individual dimensions.  Not pass / fail unless claimed. If claimed, $\pm 5\%$ tolerance. If the product is intended to fit a space, or another product, then both sides of the tolerance applies. Do not fail if the product is outside the tolerance and the discrepancy favors the consumer. Examples: If rope is more than 5 % longer than claimed, do not fail.	See test data
Weight of Product without Packaging and Instructions (except powder, liquid, paste or other similar viscous consumable products)	Standard Measurement	Report overall product (assembled, if applicable) weight. Do not include packaging or any documents.  Not pass / fail unless claimed. If claimed, it shall be within -5 % and +10 % tolerance. Do not fail if the product is outside the tolerance and the discrepancy favors the consumer. Example: if product is supposed to be lightweight, and is more than 5 % under the claimed weight, do not fail.	See test data
<b>Construction &amp; Workmanship</b>			
Surface Defects (product, packaging and instructions)	Visual Check	Shall have no discernible surface degradation, including but not limited to crazing, denting, bubbles, cracks, stains, deformations, chips, fractures, waves, shear marks, scratches, scuff marks, indentations, or blisters. Shall have no components missing, malformed, misaligned, and / or fractured.	P
<b>Performance</b>			
Functionality	Actual Use / Simulated Usage	Shall function as intended as received and after assembly (if necessary).  Report details of evaluation (features tested /	P



Tests Conducted

Test Items	Citation	Requirement / Limit	Result
		<p>methods used / materials tested etc.) if not already covered by other tests.</p> <p>If it is not feasible for actual use of the product, the method for simulated usage shall be detailed on the report.</p> <p>Note: additional charge and samples may be required for special features.</p>	

**Client's Protocol for Children's Products – US dated Feb 01, 2024**

Evaluation	Citation	Criteria	Result
<b>Scope</b>	<b>Applies to products that lack play value, but by design, marketing, or advertising will primarily be used by children 12 years of age or younger. This protocol does not cover Toys or US Coast Guard Approved Life Vests / Jackets.</b>		
<b>Standards</b>			
Not Applicable			
<b>Regulations</b>			
Not Applicable			
<b>Restricted Substances</b>			
* New York Toxic Chemicals in Children's Products	NY §37-0901 & 37-0909	<p>No person shall sell in New York a children's product, as defined in the legislation, in which tris (1, 3 dichloro-2-propyl) phosphate (CAS 13674-87-8), benzene (CAS 71-43-2) or asbestos (CAS 1332-21-4) is intentionally added.</p> <p><b>In lieu of testing, a passing test report or "Letter of Guarantee" may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Client's's comments:                      "Children's product" means a consumer product primarily intended for, made for or marketed for use by children, such as baby products, toys, car seats, school supplies, personal care products as defined in section 37-0117 of this article, a product designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, and children's novelty products, children's jewelry as defined in section 37-0115 of this article, children's bedding, furniture, furnishings, and apparel.</p> <p>"Children" means a person or persons aged twelve and under.</p>	P
* New York TRIS in Child Care Products	NY §37-0703 & 37-0705	<p>No person shall sell in New York a child care product, as defined in the legislation, containing TCEP (TRIS (2-chloroethyl) phosphate) and TDCPP (TRIS (1,3-dichloro-2-propyl) phosphate).</p> <p><b>In lieu of testing, a passing test report or "Letter</b></p>	P



Tests Conducted

Evaluation	Citation	Criteria	Result
		<p><b>of Guarantee" may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Client's's comments: "Child care product" means a consumer product intended for use by children under three years of age, such as baby products, toys, car seats, nursing pillows, crib mattresses, and strollers.</p>	
* Maryland TRIS in Child Care Products	Md. Code, Health-Gen. § 24-306	<p>A person may not import, sell, or offer for sale in Maryland a child care product, as defined in the legislation, containing more than 1000 ppm of TCEP (TRIS (2-chloroethyl) phosphate) and TDCPP (TRIS (1,3-dichloro-2-propyl) phosphate) by mass.</p> <p><b>In lieu of testing, a passing test report or "Letter of Guarantee" may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Client's's comments: "Child care product" means a consumer product intended for use by children under three years of age, including baby products, toys, and car seats.</p>	P
* Lead Content (Substrate)	16 CFR 1500.87 - 16 CFR 1500.91	<p>All accessible substrates on items intended for children 12 years of age and under shall not contain lead in excess of 0.01% (100 ppm) of the weight of the total content.</p> <p>The following materials are exempted from the requirement: precious gemstones, semiprecious gemstones and other minerals, natural and cultured pearls, wood, paper or similar materials made from wood or other cellulosic fiber, CMYK process printing inks, textiles made with natural and manufactured fibers (dyed or undyed), other plant and animal derived materials, surgical steel and other stainless steel within the designation of Unified Numbering System (UNS) S13800-S66286, and precious metals (Gold (at least 10 karat); Sterling Silver (at least 925/1000), Platinum, Palladium, Rhodium, Osmium, Iridium, Ruthenium, Titanium, and certain untreated and unfinished engineered wood products (EWPs), specifically particleboard, hardwood plywood, and medium density fiberboard, made from virgin wood or pre-consumer wood waste.</p> <p>To support testing exemption for EWPs, a material declaration through a formal LOG must be provided to the third party lab at time of testing. If no material declaration is made, the</p>	P



Evaluation	Citation	Criteria	Result
		<p>third party lab will conduct lead content testing.</p> <p><b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b></p> <p>Client's's comments: Suppliers must indicate on the test request form any materials (such as stainless steel) which are exempt, to avoid unnecessary testing.</p> <p>Client's reserves the right to audit supporting documentation at any time.</p>	
<b>Physical and Mechanical Requirements</b>			
Mechanical Hazards	16 CFR 1500.48 & 49	Products intended for children under 8 shall not exhibit non-functional sharp edges or sharp points as determined by 16 CFR 1500.48 / 16 CFR 1500.49.	P
Sharp Edges or Points	Client's USA Product Safety and Compliance Standard based on 16 CFR 1500.48 & 49	Products shall not exhibit any non-functional sharp edges or sharp points that may cause a hazard in the state the product is received.	P
* Small Parts	16 CFR 1500.18 (a)(9) / 16 CFR 1501	Products intended for children under 3 shall have no original small parts, or small parts as determined by 16 CFR 1501.	P
<b>Packaging and Labeling</b>			
* Tracking Label for all children's products	15 U.S.C. § 2063(a)(5)	<p>Children's products and packaging must have a tracking label, to the extent practicable. The tracking label must appear permanently on the product and any reusable packaging. The tracking label must also remain on disposable packaging up to the point of sale.</p> <p>The tracking label may include any alpha-numeric content that would, in the event of a recall, allow the manufacturer and the ultimate purchaser of the children's product to determine the product manufacturer, location of production, date of production, and any cohort information or other identifying characteristics such as batch or lot number.</p> <p><b>Not evaluated at pre-production, but must be provided at production testing.</b></p>	P
<b>Registrations</b>			
Not Applicable			
<b>Refer to WM-SU010(US) and applicable product specific protocol(s) for performance requirements</b>			

**Client Test Protocol For Child Care Articles - US Jan 13, 2023**



Evaluation	Citation	Criteria	Result
Scope	Applies to Child Care Articles defined as consumer products designed, marketed, or intended to facilitate sleep, relaxation, eating or feeding for children under 6 years of age, or to help such children with sucking or teething; this includes bibs and children's pajamas for children under 6 years of age.		
<b>Standards</b>			
Not Applicable			
<b>Regulations</b>			
Not Applicable			
<b>Restricted Substances</b>			
*Phthalates Content	16 CFR 1199 / 16 CFR 1307 / 16 CFR 1308	<p><b>For accessible components:</b> DEHP, DIBP, BBP, DBP, DPENP, DHEXP, DCHP, DINP: shall not be contained with concentration exceeding 0.1 % 1000 ppm each for the product.</p> <p>Requirement also applies to reusable packaging.</p> <p>Accessible plastic components made from 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.</p> <p>Certain untreated and unfinished engineered wood products (EWPs), specifically particleboard, hardwood plywood, and medium density fiberboard, made from virgin wood or pre-consumer wood waste are exempt from testing.</p> <p>To support testing exemptions, a material declaration through a formal LOG must be provided to the third party lab at time of testing. If no material declaration is made, the third party lab will conduct phthalate testing on all accessible plastic materials and EWPs.</p> <p>Labs must test using an acceptable CPSC method and the CPSC "Statement of Policy: Testing of Component Parts with Respect to Section 108 of the Consumer Product Safety Improvement Act".</p> <p><b>In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</b></p>	P
<b>Physical and Mechanical Requirements</b>			
Not Applicable			
<b>Packaging and Labeling</b>			



Evaluation	Citation	Criteria	Result
*Lead – Illinois (All Depts. Except Dept. 7)	Walmart USA Product Safety and Compliance Standard based on 410 ILCS 45	<p>Child Care Articles (intended for children 6 years of age or younger) for sale in Illinois with substrate containing between 40 ppm and 100 ppm lead by total weight or surface coating containing between 40 ppm and 90 ppm lead by total weight must display the following warning statement:                      “WARNING: CONTAINS LEAD. MAY BE HARMFUL IF EATEN OR CHEWED. COMPLIES WITH FEDERAL STANDARDS.”</p> <p>In addition, the following formatting criteria are required:                      1) the statement shall be located in a prominent place on the item or package such that consumers are likely to see the statement when it is examined under retail conditions;                      2) the statement shall be conspicuous and not obscured by other written matter;                      3) the statement shall be legible; and                      4) the statement shall contrast with typography, layout and color of the other printed matter.</p> <p>A fail must be indicated if the lead substrate of the child care article exceeds 100 ppm.</p> <p>Composite testing using the minimum weight calculation method is acceptable as long as the detection limit is appropriate. For the compositing of three materials, the MDL must be 10 ppm or less. For the compositing of two samples, the MDL must be 15 ppm or less. If the test results obtained are in excess of 32 ppm, a retest of the individual materials that made up the composite material must be performed.</p> <p>Note: Test Reports must contain the verifiable MDL of the test equipment used.</p>	P
<b>Registrations</b>			
Not Applicable			

**Client’s Test Protocol client-SU010(US) for Toys and Children's Products (Version 31, dated Mar 27, 2023)**

(Scope: Applies to a consumer product designed or intended by the manufacturer for a child, 12 years of age or younger, for use by the child; excludes US Coast Guard approved life vests / jackets)

Test Items	Citation	Requirement / Limit	Result
<b>Note that this protocol should be used along with the product specific protocol for the item. For example: An Easter basket that is intended for children should also be evaluated to the requirements in the Basket, Bucket, Pail protocol.</b>			
<b>Packaging &amp; Labeling</b>			



Test Items	Citation	Requirement / Limit	Result
UPC Bar Code	Visual Check / Actual Use	The price sticker (containing UPC bar code) on the retail carton shall be legible and accurate.	P
Instructions	Visual Check	Products which require instructions for use or assembly / installation, shall be provided with complete instructions that can be understood and followed.	P
Staples	Visual Check	Staples shall not be used in packaging.  The following products are exempt: - Products weighing >15 kg (including packaging); - Products that require team lift; - Products that require adult assembly; - Products in D18/67 that require the use of this protocol; - Not applicable to multi pack, party pack, or bulk packaged products sold in D18/67.	P
<b>Physical Characteristics</b>			
General Dimensions and Weight	Standard Measurement	Record overall dimensions, data only. Record weight, data only.  Furniture dimensions must have a +/- 5% tolerance. For all other products, if label claims for dimensions and/or weight are present, apply a tolerance of -5 % with no upper tolerance limit. This is a pass / fail requirement.	See test data
<b>Construction &amp; Workmanship</b>			
Defects / Workmanship	Visual Check	Product shall exhibit no discernible surface degradation, including crazing, denting, bubbles, cracks, stains, deformations, chips, fractures, waves, shear marks, scratches, scuff marks, indentations, blisters, or missing / misaligned components.	P
<b>Performance</b>			
Functional Test	Actual Use	The product as received, shall function as intended. All claimed functions on package, instructions, etc. shall be verified. All evaluation details shall be reported.  If claim cannot be verified by lab, a test report from vendor is acceptable.  All functions shall be evaluated 5 times on same sample. For sample with more than 5 different functions, 5 functions shall be randomly selected and shall be evaluated 5 times.	P
Functional Use (After Abuse) Note 1: Applies to products age graded under 96 months only. Note 2: Products age graded "8+	16 CFR 1500.50 Modifications from CFR: - excluding bite test - for tension testing of foam components, sequins, and	The functions evaluated in the functional use test shall operate effectively after safety abuse testing.  Note: Disassembly of a component that can be reattached and function properly is not a reason for failure.	P

**Test Report**

Number: SZHH01896324

Tests Conducted

Test Items	Citation	Requirement / Limit	Result
years" are exempt	paper / fiberboard components (400gsm or less); a minimum of 5 lb is used as the assessment force instead of that specified in 16 CFR 1500.50		
<b>Key Components</b>			
*Cycling - Switch / Button / Sensor / Moving Parts or Components / Function Parts (including speaker, LED, motor, etc.)	Actual Use	All functioning and moving components (maximum range of movement) shall withstand 50 operation cycles of with no loss of functionality.	P

Key \*: Additional charge items

**Results Key**

-	For Information Only
P	Pass
NA	Not Applicable
R	Recorded
C	Claimed





**Test Report**

Number: SZHH01896324

Tests Conducted

**Test data**

Sample	Weight	Dimensions	Capacity
1	47g	3-1/2" L x 3" W x 2-3/8" H	158 mL

1 Test for F.D.A. Regulation on Polypropylene

As per the U.S. Food and Drug Administration 21 CFR Part 177.1520 Clauses (c)(1.1a and 1.1b) and (d) with modification on density and melting point.

Test item	Result	Reporting Limit	Limit
	(1)		
Density (By sink float method)	0.897	--	0.880 - 0.913
Melting point, °C (By melting point apparatus)	167	--	160 - 180 (1.1a) 150 - 180 (1.1b)
Maximum extractable fraction in n-Hexane, %	ND	1.0	6.4
Maximum soluble fraction in Xylene, %	3.0	1.0	9.8

ND = Not detected(less than reporting limit)

Tested Components: (1) Purple plastic (container).

\*\*\*\*\*

End of report

The statements of conformity reported have considered the decision rule agreed, namely that Intertek have taken account of measurement uncertainty as calculated by Intertek, and applied according to ILAC-G8/09:2019-(Non-binary acceptance based on guard band  $w = U$ ) except designation from the customer, regulation or test specification. This decision rule only applies to the numeric test results. Full details of our agreed decision rules and the associated risk can be viewed: <https://www.intertek.com.cn/diypage/upload/SZ-AP15-HLS-QA.pdf>.

The sample(s) and sample information hereto are provided by the client who shall be solely responsible for the authenticity and integrity thereof. The results shown in this report relate only to the sample(s) received and tested. It is not intended to be a recommendation for any particular course of action. Intertek does not accept a duty of care or any other responsibility to any person other than the Client in respect of this report and only accepts liability to the Client insofar as is expressly contained in the terms and conditions governing Intertek's provision of services to you. Intertek makes no warranties or representations either express or implied with respect to this report save as provided for in those terms and conditions. We have aimed to conduct the review on a diligent and careful basis and we do not accept any liability to you for any loss arising out of or in connection with this report, in contract, tort, by statute or otherwise, except in the event of our gross negligence or wilful misconduct. This report shall not be reproduced unless with prior written approval from Intertek.

