



CONSUMER TESTING LABORATORIES, Inc.

HARDLINES TESTING LABORATORY • 611 DREAM VALLEY ROAD • ROGERS, AR 72756
PHONE: (479) 636-8782 • FAX: (479) 636-8961 • ROG.Hardlines.Customer.Service@crs.ul.com

Evaluation of Test Results

Lab Report No: ARHL0783422

Issue Date: April 22, 2020

Receive Date: April 20, 2020

Item Description: Squashimals - Sloth



Rating: **Pass**

CLIENT: Walmart USA

BUYER: Griffin Sorenson

DEPARTMENT: 82

BRAND: Not Private Label (National)

ORDER TYPE: Domestic

SOURCING OFFICE: Not Applicable

TEST TYPE: Production-Limited Testing

VENDOR STOCK NUMBER: SV30621.A-BB

REASON FOR TESTING: The sample was evaluated for Children's safety requirements. For full testing please refer to the originating lab number, ARHL0783398

COUNTRY OF ORIGIN: China

SUPPLIER NAME: TMI Acquisition LLC

HOST VENDOR NUMBER: 733494

SUPPLIER ID: 28016429

FACTORY NAME: Tattoo Manufacturing Inc.

FACTORY NUMBER: 28062924

CHILDREN'S PRODUCT: Yes

SUPPLIER AGE GRADE: Not Applicable

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

ADDITIONAL INFORMATION

1. Please refer to the originating lab number, ARHL0783398, for complete test results, including evaluation to Walmart USA "All Products" Protocol.
2. The sample(s) was not subjected to the Normal Use testing requirements as stated in Section 8.5 of ASTM F963-17. The manufacturer, vendor or distributor is responsible for conducting tests that will simulate the intended use of the toy based on the estimated lifetime.
3. Testing for the following requirements was conducted by UL Verification Services, Inc., 611 Dream Valley Road, Rogers, Arkansas 72756. (479)636-8782.
4. The sample complies with Section 4.3.5.2 (ASTM F963-17), Toy Substrate Materials.
5. The sample complies with 15 USC 1278a, Lead in Non-Metal Children's Products.
6. The sample complies with 16 CFR 1307, Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates.

Specialists in the Evaluation of Consumer Products Since 1952

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1 of 27

7. The sample complies with Section 4.7 (ASTM F963-17), Accessible Edges (except labeling and/or instructional literature requirements).
8. The sample complies with Section 4.8 (ASTM F963-17), Projections (except bath toy projections).
9. The sample complies with Section 4.9 (ASTM F963-17), Accessible Points (except labeling and/or instructional literature requirements).
10. The sample complies with the requirements of 16 CFR 1500.48 Technical Requirements for Determining a Sharp Point in Toys and other Articles Intended for use by Children under 8 years of age.

ADDITIONAL SAMPLE INFORMATION

CONTACT INFORMATION

<u>Contact Name(s)</u>	<u>Email Address</u>	<u>Phone Number</u>	<u>Extension</u>
cgulbrandsen compliance	cgulbrandsen@tminternational.com compliance@tattoosales.com		
<u>SIZE(S)</u>		<u>COLOR(S)</u>	
Not Applicable		Not Applicable	
<u>PO NUMBER(S)</u>			
Not Applicable			
<u>UPC CODE(S)</u>			
68436430618			
<u>ITEM NUMBER(S)</u>			
Not Applicable			
<u>APPLICATION ID</u>			
5079573			

CONSUMER TESTING LABORATORIES, INC.



Dannon Rose

CATEGORY MANAGER, HARDLINES TESTING

CONSUMER TESTING LABORATORIES, INC.



Chris Dahl

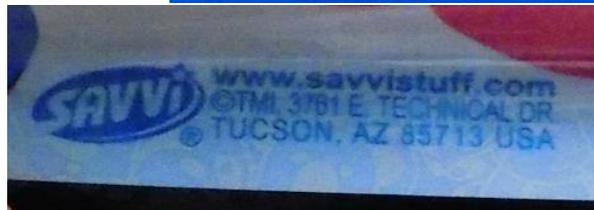
DIRECTOR, HARDLINES TESTING

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3PCS



4+
SERIES 01

MADE IN CHINA
PATENT PENDING



TOYS

(Walmart Safety & Regulatory Compliance)

SAMPLE: Squashimals - Sloth

Labeled Age: 4 + Tested Age: 3 +

4. ASTM F963 SAFETY REQUIREMENTS			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.1	Material Quality	Pass	
4.2	Flammability		
Annex A5	Test Procedure for Solids & Soft Toys	Pass	
Annex A6	Test Procedure for Fabrics	---	N/A - No applicable materials
4.3	Toxicology		
4.3.1	All toy components meet the applicable requirements of Restricted Substances and Hazardous Components worksheet for Children's Products - 26-35 (attached)	Pass	
4.3.3 & 4.3.3.2	Food Contact - Toy components intended to be in contact with food, and ceramic toy components intended or likely to hold food meet the requirements of Food Contact Product worksheet 14-105 (attached)	---	N/A - Not a food contact toy
4.3.4	Cosmetics: Toys which include cosmetics meet the requirements of the Cosmetic worksheet (attached)	---	N/A - Not a cosmetic product
4.3.5.1 (2) & 4.3.5.2	Toys shall meet the applicable requirements for Heavy Elements in Substrates and Coatings as outlined in §8.3	Pass	
4.3.6	Cosmetics, Liquids, Pastes, Putties, Gels, Powders and Items of Avian Feather origin meet the requirements for cleanliness, shelf life degradation and contamination as outlined in §8.4.1 & 8.4.2	---	N/A - No applicable materials
4.3.6.1	Water Filled Toys - Water used in the filling of toys shall comply with the bacteriological standards for USP Purified Water. Specifically, a test report must be submitted which indicates that the water (taken from a finished toy) has a heterotrophic plate count of < 10 colony forming units per ml (cfu/ml) AND the absence of coliform bacteria		
	Heterotrophic Plate Count: <u>---</u> cfu/ml	---	N/A - No applicable materials
	Coliform Bacteria: <u>---</u>	---	N/A - No applicable materials
4.3.7	Stuffing Materials	---	N/A - Not a stuffed toy
4.5	Sound-Producing Toys (Test method §8.20)	---	N/A - Not a sound producing toy
4.6	Small Objects	---	N/A - Tested as 3 +
4.6.2	Mouth Actuated Toys (Test method §8.13)	---	N/A - Not a mouth actuated toy
4.6.2.2	Mouth Actuated Projectile Toys (Test method §8.13.2)	---	N/A - Not a stuffed toy
4.7	Accessible Edges	Pass	
4.8	Projections	Pass	
4.9	Accessible Points	Pass	
4.10	Wires & Rods	---	N/A - No applicable components
4.11	Nails and Fasteners	---	N/A - No applicable components

4. ASTM F963 SAFETY REQUIREMENTS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.12	Plastic Film (Test method §8.22)	---	N/A - No applicable components
4.13.1	Folding Mechanisms & Hinges		
4.13.1.1	Folding Mechanisms - Locking device or other means (Test method §8.26.1)	---	N/A - No folding mechanisms
4.13.1.2	Folding Mechanisms - Single Action / Double Action (Test method §8.26.2)	---	N/A - No folding mechanisms
4.13.2	Hinge-Line Clearance	---	N/A - No hinges
4.14	Cords, Straps, & Elastics		
4.14.1	Cords, Straps, & Elastics in Toys	---	N/A - No cords, straps or elastics
4.14.2	Self Retracting Pull Cords	---	N/A - No self-retracting pull cords
4.14.3	Pull Toys	---	N/A - Not a pull-toy
4.14.4	Strings, & Lines for Flying Devices	---	N/A - No flying device line or string
4.14.5	Cords on Toy Bags Intended for Children up to 18 Months	---	N/A - No cords, straps or elastics
4.15	Stability & Overload Requirements		
4.15.1	Stability of Ride-On Toys & Seats		
4.15.2	Sideways Stability Requirements (Test method §8.15)	---	N/A - Not a ride-on toy or seat
4.15.3	Fore & Aft Stability (Test method §8.15)	---	N/A - Not a ride-on toy or seat
4.15.4	Stability of Stationary Floor Toys	---	N/A - Not a ride-on toy or seat
4.15.5	Overload Requirements for Ride-On Toys & Seats (Test Method §8.28)	---	N/A - Not a ride-on toy or seat
4.15.6	Wheeled Ride-On Toys (Test method §8.21)	---	N/A - Not a wheeled ride-on toy
4.16	Confined Spaces	---	N/A - No applicable components
4.16.3	Toys that Enclose the Head	---	N/A - No applicable components
4.17	Wheels, Tires & Axles (Test methods §8.11.1 - 8.11.3) Tests for Tire Removal & Snap-in Wheel & Axle Removal	---	N/A - No applicable components
4.18	Holes, Clearances & Accessibility of Mechanisms		
4.18.1	Accessible Clearances for Moveable Segments	---	N/A - No applicable components
4.18.2	Circular Holes in Rigid Materials	---	N/A - No applicable components
4.18.3	Chains & Belts	---	N/A - No applicable components
4.18.4	Inaccessibility of Mechanisms	---	N/A - No applicable components
4.18.5	Winding Keys	---	N/A - No applicable components
4.18.6	Coil Springs	---	N/A - No applicable components
4.19	Simulated Protective Devices	---	N/A - No applicable components
4.19.1	Eye Protection (rigid toys that cover the face)	---	N/A - No applicable components
4.20.2	Toy Pacifiers	---	N/A - No applicable components
4.21	Projectile Toys (Test method §8.14)	---	N/A - Not a projectile toy
4.22	Teethers and Teething Toys	---	N/A - Not a teether or teething toy
4.23	Rattles	---	N/A - Not a rattle
4.24	Squeeze Toys	---	N/A - Tested as 3 +
4.25	Battery Operated Toys		
4.25.1	Markings	---	N/A - Not a battery operated toy
4.25.2	DC Potential	---	N/A - Not a battery operated toy
4.25.3	Charging of Non-rechargeable batteries	---	N/A - Not a battery operated toy
4.25.4 & 5	Battery Accessibility	---	N/A - Not a battery operated toy
4.25.6	Circuit Isolation	---	N/A - Not a battery operated toy
4.25.7	Battery Surface Temperature (Test method §8.17)	---	N/A - Not a battery operated toy

4. ASTM F963 SAFETY REQUIREMENTS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.26	Toys Intended to be Attached to a Crib or Playpen		
4.26.1	Protrusions	---	N/A - Not a crib or playpen toy
4.26.2	Crib Mobiles - Safety Labeling	---	N/A - Not a mobile
4.26.2	Crib Mobiles - Instructional Literature	---	N/A - Not a mobile
4.26.3	Crib & Playpen Toys - Safety Labeling	---	N/A - Not a crib or playpen toy
4.26.3	Crib & Playpen Toys - Instructional Literature	---	N/A - Not a crib or playpen toy
4.27	Stuffed & Beanbag Type Toys (Seam Strength Test §8.9.1)	---	N/A - Not a stuffed/beanbag type toy
4.29	Art materials meet the requirements of the Restricted Substances and Hazardous Components Testing for Art Materials worksheet 26-38 (attached)	---	N/A - No applicable materials
4.31	Balloons Balloons included with toys meet the requirements of the Balloon worksheet 3-50 (attached)	---	N/A - No applicable components
4.32 & 32.1	Certain Toys with Spherical Ends	---	N/A - Tested as 3 +
4.32.2	Nail, Bolt, or Screw Shapes	---	N/A - No applicable components
4.32.3	Preschool Play Figures	---	N/A - No applicable components
4.34	Balls	---	N/A - No applicable components
4.35	Pompoms (Test method §8.16)	---	N/A - No pom-poms
4.36	Hemispheric - Shaped Objects	---	N/A - No applicable components
4.37	Yo-Yo Elastic Tether Toys (Test method §8.24)	---	N/A - Not a yo-yo elastic tether toy
4.38	Magnets (Test method §8.25)	---	N/A - No magnets
4.39	Jaw Entrapment in Handles & Steering Wheels	---	N/A - No applicable components
4.40	Expanding Materials (Test method §8.30)	---	N/A - No applicable materials
5. ASTM F963 LABELING REQUIREMENTS			
SECTION	REQUIREMENTS	RATING	COMMENTS
5.3	Safety Labeling Requirements		
5.4	Aquatic Toys	---	N/A - Not an applicable product
5.5	Crib & Playpen Toys	---	N/A - Not a crib or playpen toy
5.6	Mobiles	---	N/A - Not a mobile
5.7	Stroller and Carriage Toys	---	N/A - No applicable components
5.8	Toy Intended to be Assembled by an Adult	---	N/A - Not an applicable product
5.9	Simulated Protective Devices	---	N/A - No applicable components
5.10	Toys with Functional Sharp Edges or Points	---	N/A - No applicable components
5.11	Small Objects, Small Balls, Marbles		
5.11.1 - 5.11.1.4	Safety Label - Formatting Requirements		
5.11.2	Small Parts	---	N/A - No small parts as received
5.11.3	Small Balls	---	N/A - No applicable components
5.11.4	Marbles	---	N/A - No applicable components
5.15	Battery Operated Toys	---	N/A - Not a battery operated toy
5.15.2	Button or Coin Cell Batteries	---	N/A - Not a battery operated toy
5.16	Promotional Materials	Pass	
5.17	Magnets	---	N/A - No magnets

6. ASTM F963 INSTRUCTIONAL LITERATURE			
SECTION	REQUIREMENTS	RATING	COMMENTS
6.1	Definitions & Descriptions	Pass	
6.2	Crib & Playpen Toys	---	<i>N/A - Not a crib or playpen toy</i>
6.3	Mobiles	---	<i>N/A - Not a mobile</i>
6.4	Toys Intended to be Assembled by an Adult	---	<i>N/A - Not an applicable product</i>
6.5	Battery Operated Toys	---	<i>N/A - Not a battery operated toy</i>
6.7	Toys in Contact with Food	---	<i>N/A - Not a food contact toy</i>

7. ASTM F963 PRODUCER'S MARKINGS			
SECTION	REQUIREMENTS	RATING	COMMENTS
7.1	Producer's Markings	Pass	

8. ASTM F963 TEST METHODS																					
SECTION	REQUIREMENTS	RATING	COMMENTS																		
8.3	<p>Determination of Heavy Element Content in Toys, Toy Components and Materials</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th colspan="2">Heavy Element Requirements Table</th> </tr> </thead> <tbody> <tr> <td>Lead</td> <td>0.009% (90-ppm, 90-mg/kg)</td> </tr> <tr> <td>Mercury</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Antimony</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Arsenic</td> <td>0.0025% (25-ppm, 25-mg/kg)</td> </tr> <tr> <td>Barium</td> <td>0.1% (1000-ppm, 1000-mg/kg)</td> </tr> <tr> <td>Cadmium</td> <td>0.0075% (75-ppm, 75-mg/kg)</td> </tr> <tr> <td>Chromium</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Selenium</td> <td>0.05% (500-ppm, 500-mg/kg)</td> </tr> </tbody> </table>	Heavy Element Requirements Table		Lead	0.009% (90-ppm, 90-mg/kg)	Mercury	0.006% (60-ppm, 60-mg/kg)	Antimony	0.006% (60-ppm, 60-mg/kg)	Arsenic	0.0025% (25-ppm, 25-mg/kg)	Barium	0.1% (1000-ppm, 1000-mg/kg)	Cadmium	0.0075% (75-ppm, 75-mg/kg)	Chromium	0.006% (60-ppm, 60-mg/kg)	Selenium	0.05% (500-ppm, 500-mg/kg)		
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8.3.5	<p>Heavy Elements in Surface Coatings</p> <p>All Surface Coatings meet one of the following: An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates that surface coating(s) do not exceed the heavy element requirements in the table above:</p> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p> <p>Heavy element screening indicates that the total heavy element content in the toy surface coatings do not exceed the above limits</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Soluble element testing indicates that surface coating(s) scraped from the product do not contain the above compounds in excess of the limits specified above</p> <p style="text-align: right;">_____ --- Y/N</p>	---	<i>N/A - No applicable coatings</i>																		

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.3.5	<p><u>Soluble Heavy Elements in Substrates</u></p> <p><i>Toys, and toy components which, due to their inaccessibility, size, mass, function, or other characteristics, cannot be sucked, mouthed or ingested are not subject to this requirement. The following criteria are considered reasonably appropriate for the classification of toys or parts likely to be sucked, mouthed, or ingested:</i></p> <p>(1) <i>All toy parts intended to be mouthed or contact food or drink, components of toys which are cosmetics, and components of writing instruments categorized as toys,</i></p> <p>(2) <i>Toys intended for children < 6 years of age, that is all accessible parts and components where there is a probability where those parts & components may come in contact with the mouth.</i></p> <p><i>Packaging is included if intended to be retained as part of the toy or provide play value.</i></p> <p><i>Applies to all accessible toy or toy component substrate materials except glass, metal and ceramic.</i></p> <p><i>For accessible glass, metal and ceramic toys, or toy components, test only if the glass, metal or ceramic toy or toy component fits entirely within the small parts cylinder.</i></p> <p><i>Accessibility of parts is determined as defined in ASTM F963 § 3.1.2 both before and after abuse testing described in § 8.7-8.10 & 8.12</i></p> <p><i>In addition, materials now or in future listed in the most current revision of 16 CFR 1500.88 or 16 CFR 1500.91 as exempt from testing and certification requirements are excluded from soluble lead testing for the purposes of determining compliance. §4.3.5.2(1)(e)</i></p> <p><i>For the remaining seven heavy elements, only natural untreated wood, paper and paperboard are excluded from testing and certification.</i></p> <p>Applicable toy substrates meet one of the following: An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicating soluble or total heavy elements in the toy substrates do not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">Test report date: <u>---</u> Y/N</p> <p>OR</p> <p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates that the total heavy element content in the toy substrates the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;"><u>Yes</u> Y/N</p> <p>OR</p> <p>Soluble element testing indicates the heavy element content in the toy substrates do not exceed the above limits</p> <p style="text-align: right;"><u>---</u> Y/N</p> <p>AND</p>		
		Pass	See attached chemistry report
			Also Ref. lab report # ARHL0783398
8.3.5	<p><u>Special Soluble Cadmium</u></p> <p><i>This requirement applies to metallic small parts only</i></p> <p><i>Metallic toys or metallic toy components that are small parts before or after abuse testing, meet one of the following:</i></p> <p><i>An accredited 3rd party laboratory test report (dated within 1 year) indicates the extracted cadmium content of the toy and/or any applicable toy component does not exceed 200-µg when tested per ASTM F963 § 8.3.5.5(3) - Test Procedure - Special Soluble Cadmium</i></p> <p style="text-align: right;">Test report date: <u>---</u> Y/N</p> <p>OR</p>		
		---	N/A - No applicable components

8. ASTM F963 TEST METHODS (continued)																					
SECTION	REQUIREMENTS	RATING	COMMENTS																		
	<p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates the cadmium content does not exceed 0.0075% (<i>75-ppm, 75-mg/kg</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Testing indicates the extracted cadmium content does not exceed 200-µg when tested per ASTM F963 § 8.3.5.5(c) Test Procedure Special Soluble Cadmium</p> <p style="text-align: right;">_____ --- Y/N</p> <p>Maximum Soluble Elements in Packaging</p> <p>Packaging intended to be retained as part of the toy or that provides play value meet one of the following:</p> <p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicating soluble or total heavy elements in the packaging substrates do not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p> <p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates that the total heavy element content in the packaging substrates does not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Soluble element testing indicates the heavy element content in the packaging substrates do not exceed the above limits</p> <p style="text-align: right;">_____ --- Y/N</p> <p>Maximum Soluble Migrated Elements in Modeling Clay</p> <p>Modeling clay(s) included with toys meet one of the following:</p> <p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates soluble or total heavy elements in modeling clay substrate(s) do not exceed the following limits:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2">Modeling Clay - Heavy Elements Requirements</th> </tr> </thead> <tbody> <tr> <td>Lead</td> <td>0.0090% (<i>90-ppm, 90-mg/kg</i>)</td> </tr> <tr> <td>Mercury</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Antimony</td> <td>0.0060% (<i>60-ppm, 60-mg/kg</i>)</td> </tr> <tr> <td>Arsenic</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Barium</td> <td>0.0250% (<i>250-ppm, 250-mg/kg</i>)</td> </tr> <tr> <td>Cadmium</td> <td>0.0050% (<i>50-ppm, 50-mg/kg</i>)</td> </tr> <tr> <td>Chromium</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Selenium</td> <td>0.0500% (<i>500-ppm, 500-mg/kg</i>)</td> </tr> </tbody> </table> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p>	Modeling Clay - Heavy Elements Requirements		Lead	0.0090% (<i>90-ppm, 90-mg/kg</i>)	Mercury	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Antimony	0.0060% (<i>60-ppm, 60-mg/kg</i>)	Arsenic	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Barium	0.0250% (<i>250-ppm, 250-mg/kg</i>)	Cadmium	0.0050% (<i>50-ppm, 50-mg/kg</i>)	Chromium	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Selenium	0.0500% (<i>500-ppm, 500-mg/kg</i>)	---	<p><i>N/A - No applicable components</i></p> <p><i>N/A - No applicable materials</i></p>
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8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
15 USC 2057	Heavy element screening (ASTM F963 § 8.3.1) indicates that the total heavy element content in the modeling clay substrate(s) does not exceed the above limits <div style="text-align: right;"> <input type="checkbox"/> Y/N </div>		
	OR Soluble element testing indicates that the heavy element content in the modeling clay substrate(s) does not exceed the above limits <div style="text-align: right;"> <input type="checkbox"/> Y/N </div>		
	Phthalates <i>Accessibility is tested before and after reasonable use and abuse testing for all ages up to 12 years in accordance with 16 CFR 1199</i> <i>Only accessible components of the following material types are required to be tested:</i> <ul style="list-style-type: none"> • All PVC (Polyvinyl chloride) & related polymers, {e.g. PVDC (polyvinylidene chloride) & PVA (polyvinyl acetate)} • Foam rubber or foam plastic, such as polyurethane (PU) • Surface coatings, non-slip coatings, finishes, decals, & printed designs • Adhesives and sealants • Electrical insulation <i>These materials do not require testing:</i> <ul style="list-style-type: none"> • Polyolefins (Polypropylene, polyethylene) • Polystyrene (GPPS, MIPS, HIPS, SHIPS) • Acrylonitrile Butadiene Styrene (ABS) <i>Effective 10/16/17: The following plastics are exempt: Polyethylene (PE), Polypropylene (PP), Polystyrene (GPPS, MIPS, HIPS, SHIPS), Acrylonitrile Butadiene Styrene (ABS). To support this exemption, a material declaration through a formal LOG must be provided to the lab at time of testing. If no material declaration is made, the lab will conduct phthalate testing on all accessible plastic materials</i>		
	LOG provided for exempt plastic materials? <div style="text-align: right;"> <input checked="" type="checkbox"/> No Y/N </div>		
Phthalates - Toy Components and Reuseable Packaging <i>(including any non-mouthable reusable packaging components)</i> Applicable toy and reusable packaging components meet one of the following:		Pass	See attached chemistry report

8. ASTM F963 TEST METHODS (continued)													
SECTION	REQUIREMENTS	RATING	COMMENTS										
8.4.1	<p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates that applicable components contain no more than 0.1% (1,000-ppm, 1,000-mg/kg) of each of the following phthalates.</p> <p>DINP (Diisononyl Phthalate, 28553-12-0 and 68515-48-0) DIBP (Diisobutyl phthalate, 84-69-5) DCHP (Dicyclohexyl phthalate, 84-61-7) DEHP (Di(2-ethylhexyl) phthalate, 117-18-7) BBP (Benzyl Butyl Phthalate, 85-68-7) DBP (Dibutyl Phthalate, 84-74-2) DPENP/DnPP (Di-n-pentyl phthalate, 131-18-0) DHEXP/DnHP (Di-n-hexyl phthalate, 131-18-0)</p> <p>Test report date: <u>---</u> Y/N</p> <p><i>Test reports must:</i></p> <ul style="list-style-type: none"> - be dated within 1 year and show passing result - be submitted at the same time as the request for production testing - indicate that test method CPSC-CH-C1001-09 or GB/T 22048-2008 was used <p>OR</p> <p>Phthalate testing indicates that applicable toy and reusable packaging components contain no more than 0.1% (1,000-ppm, 1,000-mg/kg) of each of the above phthalates</p> <p><u>Yes</u> Y/N</p>												
	<p>Cleanliness of Materials</p> <p>Applies to: <i>Cosmetics, Liquids, Pastes, Putties, Gels, Powders & Avian Feathers</i></p> <p>Acceptable Test Methods: USP 35 <61> & <62> Microbial Limits & Pathogen Identification Tests (<i>or most current edition of USP</i>) OR CTFA Microbiology Guidelines Test Methods M-1 & M-2</p> <p>A test report is provided indicating the product was tested using an acceptable test method and that the product meets the cleanliness requirements indicated in the table below:</p> <p>Test report date (<i>dated within 2 years</i>) : <u>---</u></p>			<p>Also Ref. lab report # ARHL0783398</p> <p><i>N/A - No applicable materials</i></p>									
<table border="1"> <thead> <tr> <th>Product Type</th> <th>Cleanliness Limits (cfu/mL or cfu/gm)</th> </tr> </thead> <tbody> <tr> <td>Infant Products</td> <td>500</td> </tr> <tr> <td>Face paints or cosmetics intended for a child or doll or similar products which have a high likelihood of being used in the area of the eye (<i>excluding lip balms & glosses, lipsticks & similar items</i>)</td> <td>500</td> </tr> <tr> <td>Avian Feather Products</td> <td>5000</td> </tr> <tr> <td>All Other Products</td> <td>5000</td> </tr> </tbody> </table>		Product Type	Cleanliness Limits (cfu/mL or cfu/gm)	Infant Products	500	Face paints or cosmetics intended for a child or doll or similar products which have a high likelihood of being used in the area of the eye (<i>excluding lip balms & glosses, lipsticks & similar items</i>)	500	Avian Feather Products	5000	All Other Products	5000		
Product Type	Cleanliness Limits (cfu/mL or cfu/gm)												
Infant Products	500												
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Avian Feather Products	5000												
All Other Products	5000												

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.4.2	<p>Preservative Effectiveness</p> <p><i>Acceptable Test Methods: USP 35 <51> (or the most current USP) OR CTFA Microbiology Guidelines, methods M-3 or M-6 as appropriate.</i></p> <p><i>Applies to: products which are judged to be susceptible to microbial degradation or have the potential to support growth</i></p> <p><i>Does not apply to: Avian feather products, Lip balms, Pomades, Ointments, Wax-based products, Siloxane and siloxane derivative-based products, Powders (anhydrous with a water activity below 0.5, and non-hygroscopic), Products with an alcohol content equal to or >20 % (vol/vol), and Water Based Liquid / Gel Products with a pH of < 3 or > 10.</i></p> <p><i>For products that are not specifically excluded you must contact the supplier to provide alcohol content (if any) water activity measurement and pH to determine if test report is required.</i></p> <p>The supplier must submit a test report for products which are judged to be susceptible to microbial degradation or to have the potential to support growth. The report must indicate that the product was tested for microbial control and preservative effectiveness using an acceptable method.</p> <p>The following organisms (<i>at a minimum</i>) are to be used to challenge the product: Staphylococcus aureus, American Type Culture Collection17 (ATCC) 6538; Escherichia coli; ATCC 8739; Pseudomonas aeruginosa, ATCC 9027; Candida albicans, ATCC 10231; and Aspergillus brasiliensis, ATCC 16404.</p> <p>Evaluation criteria: (a) bacteria must exhibit a log reduction of >2 (<i>that is, population must be less than 1% of initial inoculum</i>) at 14 days, and show no increase from the 14-day result at 28 days; (b) fungi, yeast, and molds must exhibit no increase from the initial inoculum at either 14 or 28 days.</p>		
		---	<i>N/A - No applicable materials</i>
8.5.1	Washable Toys	---	<i>N/A - Not an applicable product</i>
8.6	Abuse Testing		
8.7	Impact Tests		
8.7.1	Drop Test	Pass	
8.7.2	Tip over Test for Large, Bulky Toys	---	<i>N/A - Not an applicable product</i>
8.7.3	Tumble Test for Wheeled Toys	---	<i>N/A - No applicable components</i>
8.7.4	Impact Test for Toys that Cover the Face	---	<i>N/A - No applicable components</i>
8.8	Torque Test for Removal of Components	Pass	
8.9	Tension Test for Removal of Components	Pass	
8.9.1	Tension Test for Seams in Stuffed & Beanbag Type Toys	---	<i>N/A - Not a stuffed/beanbag type toy</i>
8.10	Compression Test	Pass	
8.11.1 - 8.11.3	Tests for Tire Removal and Snap-in Wheel and Axle Assembly Removal	---	<i>N/A - No applicable components</i>
8.12	Flexure Test	---	<i>N/A - No applicable components</i>
8.13	Test for Mouth-Actuated Toys	---	<i>N/A - Not a mouth actuated toy</i>
8.13.2	Mouth Actuated Discharge for Projectile Toys	---	<i>N/A - Not an applicable product</i>

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.14	Projectiles	---	N/A - Not a projectile toy
8.15	Ride-On Toys - Sideways Stability	---	N/A - No applicable components
	Ride-On Toys - Fore & Aft Stability	---	N/A - No applicable components
8.16	Pom-poms Torque / Tension Test	---	N/A - No applicable components
8.17	Stalled Motor Test for Battery-Operated Toys	---	N/A - No applicable components
8.20	Test for Toys Which Produce Noise	---	N/A - No applicable components
8.21	Dynamic Strength Test for Wheeled Ride-on Toys	---	N/A - No applicable components
8.22	Packaging Film Thickness	---	N/A - No applicable components
8.23	Test for Loops & Cords	---	N/A - No cords, straps or elastics
8.24	Yo-yo Elastic Tether Toy Test Methods	---	N/A - Not a yo-yo elastic tether toy
8.25	Magnet Test Methods	---	N/A - No magnets
8.26	Test Methods for Locking Mechanisms or Other Means		
8.26.1	Locking Mechanism or Other Means	---	N/A - No applicable components
8.26.2	Locking Test Method	---	N/A - No applicable components
8.29	Evaluation of Stuffing Materials	---	N/A - No applicable materials
8.30	Expanding Materials	---	N/A - No applicable materials
LABELING / SUPPORTING DOCUMENTATION			
PACKAGING / LABELING		RATING	COMMENTS
Good package quality and labeling		Pass	
Country of Origin <u>China</u>		Pass	
Manufacturer's Identification <u>TMI</u>		Pass	
ILLINOIS - LEAD POISONING PREVENTION ACT WARNING LABEL			
<p><i>Applies to toys with an accessible component containing any external coating, including but not limited to paint, ink, lacquer, or screen printing, designed for or intended for use by children under the age of 12 at play</i></p> <p><i>Only accessible components will be tested to meet these requirements. An accessible component is a part that is easily touched, both before and after use and abuse testing</i></p>			
<p>Toys sold in Walmart Dept 07 shall not include an Illinois Lead Warning Label, nor shall the toy's accessible surface coating(s) have a lead content greater than 0.004% (40 ppm, 40 mg/kg), which would require the lead warning in Illinois.</p>		---	N/A - Not a department 07 product
<p>Toys (excluding toys sold in Walmart Dept 07) which have lead content in the surface coating between 40 ppm and 90 ppm, include the following warning labeling:</p> <p>WARNING: CONTAINS LEAD. MAY BE HARMFUL IF EATEN OR CHEWED. COMPLIES WITH FEDERAL STANDARDS</p>		---	N/A - No applicable coatings

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS										
<p>ILLINOIS LEAD WARNING LABEL - PROMINENCE AND PLACEMENT</p> <p>The required warning 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.</p> <p>The required warning statement shall be conspicuous and not obscured by other written matter.</p> <p>The required warning statement shall be legible</p> <p>The required warning statement shall contrast with typography, layout and color of the other printed matter.</p>		---	N/A - No applicable labeling										
		---	N/A - No applicable labeling										
		---	N/A - No applicable labeling										
		---	N/A - No applicable labeling										
<p>STUFFED / PLUSH TOY LABELING</p> <p>Includes stuffing label with the following information:</p> <p>Registration number (including country code) _____ ---</p> <p>The statement : "All New Material"</p> <p>Identification of filling material</p> <table border="1" data-bbox="185 753 922 919"> <thead> <tr> <th>Labeled Filler</th> <th>Observed Filler</th> </tr> </thead> <tbody> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> </tbody> </table>		Labeled Filler	Observed Filler	---	---	---	---	---	---	---	---	---	N/A - Not a stuffed toy
Labeled Filler	Observed Filler												
---	---												
---	---												
---	---												
---	---												
		---	N/A - Not a stuffed toy										
		---	N/A - Not a stuffed toy										
		---	N/A - Not a stuffed toy										
<p>Note: The form, design and size of the label is left to the discretion of the manufacturer, provided the information required is clearly legible</p> <p>Stuffing labeling that is required by PA., OH, and MA must be visible at the point of sale. If the toy is packaged the label must be visible through the packaging box windows, or the label must be duplicated on the package.</p>		---	N/A - Not a stuffed toy										
<p>STUFFED ARTICLE PROTOCOL</p> <p>If your product has a small toy stuffing label the below shall be completed; however, if it has a standard sized law label (usually seen on pillow / toy combination products), you must complete worksheet supplement 1-7 Law Label.</p> <p>The following requirements are not applied to costume components or products intended exclusively for the Puerto Rico market.</p> <p>Verify GRS requirements at both Pre-Production and Production level testing.</p> <p>One of the following conditions is met:</p> <p>The URN number on the law tag is registered on the Global Registration Services (GRS) website: http://prod.globalrsinc.com/Testlab/Index</p> <p>URN is confirmed on GRS website _____ --- Y/N</p> <p>OR</p> <p>The supplier must submit the following:</p> <ul style="list-style-type: none"> - All applicable state applications - Proofs of Payment - Proof of GRS registration <p>All applicable documents are provided _____ --- Y/N</p>		---	N/A - Not a stuffed toy										
		---	N/A - Not a stuffed toy										
<p>STUFFED TOYS - Styrofoam Beads</p> <p>Stuffed toys must not contain electrostatically charged Styrofoam beads</p>		---	N/A - Not a stuffed toy										

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS
<p>FCC - RADIO CONTROLLED TOYS</p> <p>The users manual or instruction manual for an intentional or unintentional radiator shall caution the user that changes or modifications not expressly approved by the party responsible for compliance could void the user's authority to operate the equipment.</p>		---	N/A - Not a radio-controlled toy
<p><u>Operating Frequency 26.96 - 27.78 MHz</u></p> <p><u>Transmitter Labeling</u></p> <p>Transmitter includes the following permanently applied labeling regarding compliance with FCC Part 15 regulations (no required labeling for receivers operating at less than 30 MHz)</p> <p><i>This device complies with part 15 of the FCC Rules (47CFR Part 15). Operation is subject to the following two conditions:</i></p> <p><i>(1) This device may not cause harmful interference, and</i></p> <p><i>(2) this device must accept any interference received, including interference that may cause undesired operation</i></p>		---	N/A - Not a radio-controlled toy
<p><u>Operating Frequency 49.82 - 49.90 MHz</u></p> <p>Receivers and Transmitters which operate at a frequency of 49.82 - 49.90 MHz include the following permanently applied labeling regarding compliance with FCC Part 15 regulations</p> <p><i>This device complies with part 15 of the FCC Rules (47CFR Part 15). Operation is subject to the following two conditions:</i></p> <p><i>(1) This device may not cause harmful interference, and</i></p> <p><i>(2) this device must accept any interference received, including interference that may cause undesired operation</i></p>		---	N/A - Not a radio-controlled toy
<p>FCC - ELECTRONIC TOYS</p> <p><u>Class B - Digital Device - Unintentional Radiators</u></p> <p>Class B digital devices (over 9 kHz) meet one of the following:</p> <p>Product includes a marking stating:</p> <p><i>This device complies with Part 15 of the FCC Rules. Operation is subject to the following conditions: (1) This device may not cause harmful interference, and (2) this device must accept any interference received including interference that may cause undesired operation</i></p>		---	N/A - Not an electronic toy
<p>AND</p>		---	N/A - Not an electronic toy

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS
<p>The user manual or instruction sheet for Class B digital devices or peripherals shall include the following or similar statement placed in a prominent location:</p>		---	N/A - Not an electronic toy
<p>NOTE: This equipment has been tested and found to comply with the limits for a Class B digital device, pursuant to part 15 of the FCC Rules (47CFR Part 15). These limits are designed to provide reasonable protection against harmful interference in a residential installation. This equipment generates, uses and can radiate radio frequency energy and, if not installed and used in accordance with the instructions, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by turning the equipment off and on, the user is encouraged to try to correct the interference by one or more of the following measures:</p> <ul style="list-style-type: none"> - Reorient or relocate the receiving antenna. - Increase the separation between the equipment and receiver. - Connect the equipment into an output on a circuit different from that to which the receiver is connected. - Consult the dealer or an experienced radio/TV technician for help. 			
<p>OR</p> <p>Test report is provided which indicates that the product qualifies for exemption</p> <p style="text-align: right;">Test report date: --- Y/N</p>			N/A - Not an electronic toy
<p>NICKEL CADMIUM (NiCd) and SMALL SEALED LEAD-ACID BATTERIES (US products only)</p> <p>Nickel Cadmium (NiCd) and Small sealed Lead-Acid batteries meet the labeling requirements of supplemental worksheet 11-348 (see attached)</p>		---	N/A - Not a battery operated toy
<p>LITHIUM BATTERY QUESTIONNAIRE</p> <p>Questionnaire will be required beginning November 13, 2015</p> <p>For direct import products that contain lithium cells or batteries or direct import product is a lithium cell or battery. Do not evaluate the questionnaire for accuracy or completeness</p> <p>Lithium battery questionnaire was provided</p> <p style="text-align: right;">--- Y/N</p>			N/A - Not a battery operated toy
<p>RECHARGEABLE BATTERY OPERATED TOYS</p> <p>Test report is provided indicating the product meets the applicable requirements of ASTM F963 2016 §4.25.11-Toys that Contain Secondary Cells or Secondary Batteries</p> <p style="text-align: right;">Test report date: ---</p>		---	N/A - Not an electronic toy
<p>ELECTRIC TOYS</p> <p>Test report is provided indicating the product meets the requirements specified by 16 CFR 1505 for Electrically Operated Toys and Other Articles Intended for use by Children</p> <p style="text-align: right;">Test report date: ---</p>		---	N/A - Not an electronic toy

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS
<p>YO-YO ELASTIC TETHER BALL TOYS</p> <p>Toys consisting of a liquid-filled ball on an elastic cord with a small finger loop at the end that allows children to throw the ball, stretch the cord, and bounce it back similar to a yo-yo are not permitted for sale in Walmart stores</p>		---	N/A - Not a yo-yo elastic tether toy
<p>SWIMMING POOL TOYS - NETS FOR FLOATING GAMES</p> <p>The net openings shall not become enlarged (as a result of knot slippage or breakage) such that an opening occurs with a perimeter greater than 14 inches when a tensile force of 50-lb (223-N) is applied to the knot / junction in a direction parallel to the plane of the opening. The force is applied with any appropriate clamp, evenly over a period of 5 seconds and maintained for an additional 10 seconds. The test is performed at two locations on opposite sides of the net.</p> <p>The net openings shall not slip or move at any force less than 50-lb</p>		---	N/A - Not an applicable product
<p>BATTERY OPERATED TOYS</p> <p><u>BATTERY OPERATED TOY - PACKAGING / LABELING REQUIREMENTS</u></p> <p>Product package labeling includes the size and number of batteries required if batteries are not sold with the product</p> <p style="text-align: right;">Number of Batteries: ---</p> <p style="text-align: right;">Battery size(s): ---</p>		---	N/A - Not a battery operated toy
<p><u>BATTERY COMPARTMENT DESIGN</u></p> <p>Wireways shall not allow wires to come in contact with sharp points, edges or moving parts</p>		---	N/A - Not a battery operated toy
<p><u>BATTERY MERCURY CONTENT</u> (applies to button cell batteries only)</p> <p>Product meets one of the following</p> <p>Batteries provided with the product do not contain more than: 0.0005% by weight (5-ppm; 5-mg/kg) of mercury per battery</p> <p style="text-align: right;">--- Y/N</p>		---	N/A - Not a battery operated toy
<p>OR</p> <p>Test report provided (not older than 12 months from current date) indicates that batteries provided with the product do not contain more than 0.0005% by weight (5-ppm, 5-mg/kg) of mercury per battery</p> <p style="text-align: right;">--- Y/N</p> <p style="text-align: right;">Test Report Date: ---</p>		---	N/A - Not a battery operated toy
<p>LASERS</p> <p>Toys shall not have a laser rated above Class I</p>		---	N/A - Not a toy gun
<p>Toys equipped with a Class I laser shall meet the requirements of worksheet 82-7</p>		---	N/A - Not a toy gun
<p>TOY GUNS</p> <p>Toy Guns meet the applicable requirements of Toy Gun Markings worksheet supplement 7-9WM (attached)</p>		---	N/A - Not a toy gun
<p>Toy guns do not include laser pointers</p>		---	N/A - Not a toy gun

LABELING / SUPPORTING DOCUMENTATION (continued)		
	RATING	COMMENTS
<p>COSTUME / DRESS UP PRODUCTS</p> <p><i>This requirement applies to Pre-production and Production samples only (not required for in-store testing)</i></p> <p>Products intended to be worn on the body meet the applicable requirements of the Children's Costume and Mask Safety worksheet 18-22 (attached)</p> <p><i>Dress up / Costume wigs, toupees and hair pieces meet the applicable requirements of the Wig, toupee, hair piece worksheet 2-16 (attached)</i></p>	---	<i>N/A - Not a costume or dress-up product</i>
	---	<i>N/A - Not a costume or dress-up product</i>
<p>CHILD CARE ARTICLES</p> <p>Meet the applicable child care article requirements of worksheet supplement 26-35 -Restricted Substances and Hazardous Components Children's Products - Child Care Articles (attached)</p>	---	<i>N/A - Not an applicable product</i>
<p>PERFORMANCE PROTOCOL</p> <p>Walmart toys sold in departments 07, 18, and 67 meet the requirements of the Walmart Performance Protocol (attached)</p> <p>Walmart toys sold in departments other than 07, 18, and 67 and Sam's Club Toys meet the Actual Use test requirements - as indicated on the Walmart Performance Protocol</p>	---	<i>N/A - Not a department 07, 18, or 67 product</i>
	Pass	

CONCLUSIONS

OVERALL RATING	PASS
COMMENTS:	

Last Revision: 04/13/20: Removed Sam's Club information. Created new Sam's Club toy worksheet (# 17668)

Reference: Walmart US Performance Test Protocol

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

**RESTRICTED SUBSTANCES & HAZARDOUS COMPONENTS
TOYS, CHILD CARE ARTICLES & CERTAIN CHILDREN'S PRODUCTS
REGULATORY SUPPLEMENT**

SAMPLE Squashimals - Sloth

I. IDENTIFICATION and INSPECTION		
	RATING	COMMENTS
Note: This worksheet is a supplement and must accompany the applicable product specific worksheet		
TRACKING LABEL		
Note: Tracking labeling consists of Manufacturer / Private Labeler Name, location of production, date of production, cohort information (including batch, run number, or other identifying characteristic); OR this information may be in a code.		
On Package: <u>TMI / Made in China</u> <u>42352-0919</u>	Pass	
On Product: <u>TMI / Made in China</u> <u>42352-0919</u>	Pass	
NON-TOXIC LABELED CLAIMS ASTM F963, 16 CFR 1250, 16 CFR 1500.3 and 1500.17		
Note: Testing must be outsourced (if required)		
Toxicological Risk Assessment Report (TRA) substantiates the "non-toxic" labeled claim		
Report Date (dated within 5 years) <u>---</u>	---	<i>N/A - No labeled claim</i>
SELF -PRESSURIZED CONTAINERS		
Note: Self-pressurized container flammability testing must be outsourced (if required)		
Toys (garries) shall not include, or be provided in a self-pressurized container (other than soap or similar foam generating mixture provided that the foam generating component has no hazards other than being		
<i>in a self-pressurized container, as specified in 16 CFR 1500.85)</i>		
Test report is provided for self-pressurized containers (which ARE permitted as indicated above) to substantiate that the contents are not regarded as flammable per 16 CFR 1500.3c(6)(viii) and 1500.45		
Test report date <u>---</u>	---	<i>N/A - Not a self-pressurized container</i>
Self-pressurized containers which include bath / body soaps meet the requirement of the Cosmetic worksheet 2-5 (attached)		
---	---	<i>N/A - Not a self-pressurized container</i>
FLAME RETARDANT CONTENT		
TCEP & TDCPP - Tris(2-chloroethyl) phosphate CAS 115-96-8 & Tris(1,3-dichloro-2-propyl) phosphate CAS 13674-87-8		
<i>Only applies to the following children's products intended for children 12 years of age and under: Baby Carriers, Baby Walkers, Bath Toys, Bumbo Chairs, Car Seats, Car Seat Pillows, Changing Tables, Crib Mattresses, High Chairs, Infant Bath Mats, Infant Slings, Infant Swings, Nap Mats, Nursing Pillows, Sleep Positioners, Strollers, Toilet Seats, Toys, Children's Tents, Children's Sleepwear, and Children's rug, floor covers</i>		
Product meets one of the following:		
Test report or supplier certification is provided indicating that the total weight limit of TCEP and TDCPP in foam and textile components does not exceed 0.1% (1000-ppm, 1000-mg/kg)		
<u>---</u> Y/N	Pass	<i>Ref. lab report # ARHL0783398</i>
Report Date (dated within 1 years) <u>---</u>		
OR		

	RATING	COMMENTS
<p>TCEP and TDCPP content in foam and textile components the product does not exceed 0.1% (1000-ppm, 1000-kg/mg)</p> <p style="text-align: right;">Yes _____ Y/N</p>		
<p>HBCD & TBBPA - hexabromocyclododecane CAS 25637-99-4 & tetrabromobisphenol A CAS 79-94-7 Note: Applies to all accessible and inaccessible foam and any upholstery that covers the foam (excluding real leather material) in all children's products, toys, and residential upholstered furniture.</p> <p>Foam and upholstery components, when tested separately for HBCD or TBBPA, meet the one of the following:</p> <p>Test report or supplier certification is provided indicating that the total weight limit of HBCD and TBBPA in foam and upholstery does not exceed 0.1% (1000-ppm, 1000-mg/kg)</p> <p style="text-align: right;">--- _____ Y/N</p> <p>Report Date (dated within 1 years) --- _____</p> <p>OR</p> <p>Prescreening indicates a Bromine level of <300 ppm, 300 mg/kg</p> <p style="text-align: right;">Yes _____ Y/N</p> <p>OR</p> <p>If prescreening shows >300 ppm, 300 mg/kg Bromine, then test using the GC/MS method, HBCD or TBBPA levels individually do not exceed 1000 ppm, 1000 mg/kg</p> <p style="text-align: right;">--- _____ Y/N</p>	<p style="text-align: center;">Pass</p>	<p style="color: blue;">Ref. lab report # ARHL0783398</p>
<p>LIQUIDS, PUTTIES, PASTES, POWDERS, GELS Hazardous Chemicals (Liquid or Gel Filled Products)</p> <p>Liquid or gel filled product meet one of the following:</p> <p>Testing indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16 CFR 1500.231</p> <p style="text-align: right;">--- _____ Y/N</p> <p>OR</p> <p>An accredited 3rd party test report (dated within 1 year) indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16CFR 1500.231</p> <p>Report Date (dated within 1 years) --- _____ Y/N</p>	<p style="text-align: center;">---</p>	<p style="color: blue;">N/A - No applicable materials</p>
<p>Flashpoint Testing (Accessible Liquids and Gels)</p> <p>Accessible liquids or gels meet one of the following:</p> <p>Accessible liquids or gels are tested for flash point in accordance with 16 CFR 1500.43</p> <p style="text-align: right;">Flashpoint: --- _____ °F --- _____ Y/N</p> <p>OR</p> <p>Test report is provided indicating that all accessible liquids or gels sampled from the finished goods have been tested for flash point in accordance with 16 CFR 1500.43</p> <p>Report Date (dated within 1 year) --- _____</p> <p style="text-align: right;">Flashpoint: --- _____ °F --- _____ Y/N</p>	<p style="text-align: center;">---</p>	<p style="color: blue;">N/A - No applicable materials</p>

	RATING	COMMENTS
<p>Flammability Requirements (<i>Accessible Liquids and Gels</i>) Accessible liquids or gels meet one of the following with respect to flashpoint testing results: Products age graded for children under 8 years must not have a flashpoint of 150°F or lower. _____ --- Y/N</p> <p>OR Products for children 8 years and older, which have a flashpoint of 150°F or lower meet the requirements of the Household Chemical worksheet supplement 1-4 _____ --- Y/N</p>	<p>---</p>	<p><i>N/A - No applicable materials</i></p>
<p>Toxicity & Irritancy (<i>Liquids, Putties, Pastes, Powders, & Gels</i>) ASTM F963, 16 CFR 1250, 16 CFR 1500.3 & 17 Toxicological Risk Assessment Report (TRA) is provided which indicates that all accessible liquids, putties, pastes, powders, gels have been assessed for toxicity risk Report Date (<i>dated within 5 years</i>) _____ ---</p> <p>LEAD CONTENT - ACCESSIBLE SUBSTRATES (16CFR 1500.87 - 1500.91) Total Lead in Substrates / Base Materials</p>	<p>---</p>	<p><i>N/A - No applicable materials</i></p>
<p><i>Accessibility is tested before and after reasonable use and abuse testing for <u>all ages up to 12 years</u></i></p>		
<p><i>The following materials are exempted from the requirement:</i></p>		
<p><i>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.</i></p>		
<p><i>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 third party lab will conduct lead content testing.</i></p>		
<p>LOG provided for exempt EWP materials? _____ No Y/N</p>	<p>Pass</p>	<p><i>See attached chemistry report</i></p>
<p>Product meets one of the following: Prescreening indicates a lead level 0.007% (70-ppm, 70-mg/kg) or less for any accessible substrate/base material _____ --- Y/N</p> <p>OR Lead content of all accessible substrates / base materials, sampled from the finished product do not exceed 0.01% (100-ppm')</p>	<p>Pass</p>	<p><i>See attached chemistry report</i></p>
<p><i>Exception: Aluminum alloy components of ride on toys intended for children 3 and older that are not likely to be placed in the mouth or ingested or extensively contacted by a child because of their function and location must not exceed 0.03%</i></p>		
<p>_____ Yes Y/N</p> <p>OR An accredited 3rd party laboratory test report indicates that the lead content of all accessible substrates/base materials, sampled from the finished product, does not exceed 0.01% (100-ppm, 100-mg/kg) Report Date (<i>dated within 1 year</i>) _____ --- _____ --- Y/N</p>	<p>Pass</p>	<p><i>Also Ref. lab report # ARHL0783398</i></p>

	RATING	COMMENTS								
<p>LEAD CONTENT - EXEMPT ELECTRONIC COMPONENTS (16CFR 1500.88)</p> <p><i>Note: The electronic component parts in children's electronic devices, (listed below), are exempt from the lead content substrate requirements; note, this only exempts the listed component part and does not exempt the entire product.</i></p> <ul style="list-style-type: none"> * Lead blended into the glass of cathode ray tubes, electronic components, and fluorescent tubes. * Lead used in lead-bronze bearing shells and bushings. * Lead used in compliant pin connector systems. * Lead used in optical and filter glass. * Lead oxide in plasma display panels (PDP) and surface conduction electron emitter displays (SED) used in structural elements; notably in the front and rear glass dielectric layer, the bus electrode, the black stripe, the address electrode, the barrier ribs, the seal frit and frit ring, as well as in print pastes. * Lead oxide in the glass envelope of Black Light Blue (BLB) lamps. * Components of electronic devices that are removable or replaceable, such as battery packs and light bulbs that are inaccessible when the product is assembled in functional form or are otherwise granted an exemption. 										
<p>LEAD CONTENT - ELECTRONIC COMPONENTS CONDITIONALLY EXEMPT (16CFR 1500.88)</p> <p>Product meets one of the following:</p> <p>Lead used in electronic components of toys, in the manner described below does not exceed the following limits:</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 50%; text-align: center;">Lead Use</th> <th style="width: 50%; text-align: center;">Limit</th> </tr> </thead> <tbody> <tr> <td>Lead used as an alloying element in steel</td> <td>< 0.35% by weight (3,500-ppm, 3,500 mg/kg)</td> </tr> <tr> <td>Lead used in the manufacture of aluminum</td> <td>< 0.4% by weight (4,000-ppm, 4,000 mg/kg)</td> </tr> <tr> <td>Lead used in copper-based alloys</td> <td>< 4% by weight (40,000-ppm, 40,000 mg/kg)</td> </tr> </tbody> </table> <p style="text-align: right; margin-right: 50px;">--- Y/N</p> <p>OR</p> <p>An accredited 3rd party laboratory test report indicates that the lead content of electrical components, sampled from the finished product does not exceed the above limits</p> <p style="text-align: right; margin-right: 50px;">Report Date (dated within 1 year) --- Y/N</p>			Lead Use	Limit	Lead used as an alloying element in steel	< 0.35% by weight (3,500-ppm, 3,500 mg/kg)	Lead used in the manufacture of aluminum	< 0.4% by weight (4,000-ppm, 4,000 mg/kg)	Lead used in copper-based alloys	< 4% by weight (40,000-ppm, 40,000 mg/kg)
Lead Use	Limit									
Lead used as an alloying element in steel	< 0.35% by weight (3,500-ppm, 3,500 mg/kg)									
Lead used in the manufacture of aluminum	< 0.4% by weight (4,000-ppm, 4,000 mg/kg)									
Lead used in copper-based alloys	< 4% by weight (40,000-ppm, 40,000 mg/kg)									
<p>LEAD CONTENT - ELECTRONIC COMPONENTS (16CFR 1500.88)</p> <p>All other electronic components (other than those described in the exempt or conditionally exempt lists above) meet one of the following requirements:</p> <p>Prescreening indicates a lead level 0.007% (70-ppm, 70-mg/kg) or less for all applicable electronic components</p> <p style="text-align: right; margin-right: 50px;">--- Y/N</p> <p>OR</p> <p>Lead content of applicable electronic components sampled from the finished product does not exceed 0.01% (100-ppm, 100-mg/kg)</p> <p style="text-align: right; margin-right: 50px;">--- Y/N</p> <p>OR</p> <p>An accredited 3rd party laboratory test report indicates that the lead content of the applicable electronic components, sampled from the finished product, does not exceed 0.01% (100-ppm, 100-mg/kg)</p> <p style="text-align: right; margin-right: 50px;">Report Date (dated within 1 year) --- Y/N</p>										
	---	N/A - No applicable materials								
	---	N/A -N/A - No applicable components								

	RATING	COMMENTS
<p>LEAD CONTENT - SURFACE COATINGS (16CFR 1303) <i>The following are exempt: Mirrors which are part of furniture articles and artists' paints and related materials HDXRF may only be applied to surface coatings on non-metal substrates or to surface coatings scraped off of metal substrates</i> Surface Coatings meet one of the following: Prescreening indicates a lead level 0.0063% (63-ppm, 63-mg/kg) or less for any surface coating _____ --- Y/N OR Lead content of the surface coating(s) scraped from the actual product does not exceed 0.009% (90 ppm, 90-mg/kg) _____ --- Y/N OR An accredited 3rd party laboratory test report (dated within 1 year of current date) indicates that the Lead content of the surface coating(s) (scraped from the actual product) does not exceed 0.009% (90-ppm, 90-mg/kg) Report Date (dated within 1 year) _____ --- _____ --- Y/N</p>	<p>---</p>	<p>N/A - No applicable coatings</p>
<p>FLAMMABILITY OF SOLIDS <i>This requirement is applied to all solids including granules, powders, pastes, and rigid and pliable solids</i> Children's product's (other than toys) which have an ignition source, or are intended to be used near an ignition source (e.g. lighter, matches, lights etc.) meet one of the following: Solids flammability testing indicates that solids (as described) do not exceed the maximum allowable limit of no greater than 0.1 inches per second when tested in accordance with 16 CFR 1500.44 _____ --- Y/N OR Test report is provided which indicates the sample(s) do not exceed the maximum allowable limit of no greater than 0.1 inches per second when tested in accordance with 16 CFR 1500.44 Test Report Submitted? _____ --- Y/N Report Date (dated within 1 year): _____ ---</p>	<p>---</p>	<p>N/A - Tested as a toy</p>
<p>MECHANICAL HAZARDS <u>Small Parts</u> Product meets requirements of 16CFR 1501 Method for Identifying Toys & Other Articles Intended for Use by Children Under 3 Years of Age Which Represent Choking, Aspiration, or Ingestion Hazards Because of Small Parts _____ --- <u>Sharp Points</u> <i>Evaluation for sharp points is done before and after abuse tests for ages under 8, and as received only for ages 8 - 12</i> Product meets the requirements of 16 CFR 1500.48 Requirements for Determining a Sharp Point in Toys and Other Articles Intended for use by Children Under 8 Years of Age</p>	<p>---</p> <p>Pass</p>	<p>N/A - Tested as 3 +</p>

	RATING	COMMENTS				
<p><u>Sharp Edges</u> <i>Evaluation for sharp edges is done before & after abuse tests for ages under 8, and as received only for ages 8-12</i> Product meets the requirements of 16 CFR 1500.49 Requirements for Determining a Sharp Edges in Toys and Other Articles Intended for use by Children Under 8 Years of Age</p>	---	N/A - No applicable materials				
<p><u>Magnets</u> All children's products which contain, or are magnets, shall meet the applicable magnet requirements of ASTM F963 (<i>reference sections 4.38, 5.17, 8.24</i>) & ASTM F2923 <i>Hobby, Craft, Science Kits and Jewelry for children ≥ 8 years of age are exempt if they contain a warning as required by the relevant ASTM standard listed above.</i></p>	---	N/A - No applicable components				
<p><u>Breakaway Features</u> All children's products with cords, straps or elastics that admit the base of the head probe shall contain a functional breakaway feature that meets the requirements in the table below: <i>The requirement for birth through 3 yrs applies to cords, straps or elastics that are likely, intended or foreseeable to be hung around the neck of a child.</i></p>	---	N/A - No applicable components				
<table border="1"> <tr> <td>Under 18 mo.</td> <td>Shall meet ASTM F963 section 4.14</td> </tr> <tr> <td>Between 18 mo. & 3 yrs</td> <td>Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment</td> </tr> </table>	Under 18 mo.	Shall meet ASTM F963 section 4.14	Between 18 mo. & 3 yrs	Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment		
Under 18 mo.	Shall meet ASTM F963 section 4.14					
Between 18 mo. & 3 yrs	Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment					
<p><i>child.</i></p> <table border="1"> <tr> <td>4 years & older</td> <td>Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment</td> </tr> </table>	4 years & older	Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment				
4 years & older	Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment					
<p><i>Products with restraint systems as required by the regulations (e.g. car seat) or ASTM standards (e.g. booster seat) are exempt.</i></p>						

II. CONCLUSIONS

OVERALL RATING	PASS
COMMENTS:	

Latest Change: *Changed report date for TRA section from 2yr to 5yr on the A tab.*
 04/07/20

Reference Material: *16CFR 1500 - Various, 16CFR 1501 Small Parts Hazards*

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

Analytical Chemistry Report

ARHL0783422

Test Summary

Specification / Test Type	Result
1) Phthalate Content of Polymeric Materials	Pass
2) Heavy Metal Content of Non-metal Substrates	Pass

Component List

Component	Description
1	Skin - multi-colored

Note: Multiple component numbers on a single test line represent a composite test or combined components

Test Data

1) Phthalate Content of Polymeric Materials

Test Method: Phthalate content was determined with reference to US Consumer Product Safety Commission method CPSC-CH-C1001-09.4

Component	DBP	BBP	DEHP	DINP	DHEXP	DCHP	DIBP	DPENP	Rating
1	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	Pass

Note: Regulatory limit = 0.1%
Results are expressed as weight percent (wt.%)
DPENP and DHEXP may also be referred to as DnPP and DnHP, respectively.

2) Heavy Metal Content of Non-metal Substrates

Test Method: Total lead content was determined according to CPSC-CH-E1002-08.3. Additional elements were analyzed with reference to EPA methods 6010D or 6020B

Component	As	Ba	Cd	Cr	Hg	Pb	Sb	Se	Rating
Limit	25	1000	75	60	60	100	60	500	-
1	< 20	19	< 5	< 10	< 5	< 10	< 30	< 100	Pass

Note: Elements that are below the LOD are reported as "<LOD"
A pass rating demonstrates compliance to ASTM F963-17

† - Result above the applicable limit. Additional testing was required to determine rating
 < = less than
 ND = Not Detected, LOD = Limit of Detection
 Results expressed in mg/kg unless otherwise noted

Compliance Certification Form for Reporting of Chemicals of High Concern (Interactive Form)

Background information:

The state laws of Maine, Oregon, Vermont and Washington require suppliers of children's products to report if their products contain certain chemicals of concern beyond a specified limit.

Please note that the states adopt different terminology in describing the reportable chemicals. Walmart uses the term "CHCC" or "reportable chemicals" as a generic term to describe all such chemicals regardless of state terminology.

Does your product contain a reportable chemical for Oregon, Vermont and Washington?

For Oregon's reportable chemical list, please visit [link](#)

For Vermont's reportable chemical list, please visit [link](#).

For Washington's reportable chemical list, please visit [link](#).

No - No reporting is required for Oregon, Vermont and Washington.

Yes

Does your product contain a reportable chemical for Maine?

For Maine's reportable chemical list, please visit [link](#).

No - No reporting is required for Maine.

Yes

On behalf of the named Company below, the undersigned hereby certifies compliance with all applicable laws and regulations governing the Chemicals of High Concern for Children for the states of Maine, Oregon, Vermont and Washington. The Company agrees to promptly provide substantiating evidence for all such claims to Walmart upon request.

Chris Gulbrandsen

Officer's Printed Name [Must be an officer of the company]

Chris Gulbrandsen

Digitally signed by Chris Gulbrandsen
DN: cn=Chris Gulbrandsen, o=TMI Acquisition, LLC, ou,
email=ggulbrandsen@tminternational.com, c=US
Date: 2020.04.20 15:08:23 -0700

Officer's Signature

20 April 2020

Date

Director of Compliance

Officer's Title

TMI Acquisition, LLC

Company