



UL VS SHANGHAI LIMITED

FLOOR 1 & 2 & 3, BUILDING 1; ROOM 103, BUILDING 3, CAOHEJING HI TECH PARK,
JU XIN PARK NO. 188, PING FU ROAD, XU HUI DISTRICT, SHANGHAI - 200231, CHINA
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Evaluation of Test Results

Lab Report No: SHHL0023895

Issue Date: January 22, 2024

Item Description: Canopy Bed, Twin



Rating: **Pass**

CLIENT: Dorel Home Products

COUNTRY OF ORIGIN: China

SUPPLIER NAME: Dorel Home Products

STYLE NUMBER: 3265098, 4020229, 4020759, 4020959

REASON FOR TESTING: Overall Quality Evaluation

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

FACTORY NAME: Keeptop

ADDITIONAL INFORMATION

1. Documentation for the following CPSC requirements was provided by the supplier.
2. The sample complies with 16 CFR Part 1501, Small Parts Regulation.
3. 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.
4. The sample complies with the requirements of 16 CFR 1500.49 Technical Requirements for Determining a Sharp Metal or Glass Edge in Toys and Other Articles Intended for use by Children under 8 years of age, and does not exhibit sharp edges.
5. DISCLAIMER OF WARRANTIES: The supplier has submitted documents for one or more of the required tests as set forth in the Technical Worksheet(s). UL does not warrant the adequacy of such testing or accuracy of the information provided.

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Decision Rule: the declaration of conformity is given not taking into account the measurement uncertainty.

Level of risk associated with the Decision Rule: The results issue by UL Solutions does not take in consideration the measurement uncertainty, but when the value is close to the limit, the test, if repeated by another laboratory,

ADDITIONAL SAMPLE INFORMATION

SIZE(S)	COLOR(S)
Not Applicable	Not Applicable
PO NUMBER(S)	
Not Applicable	
UPC CODE(S)	
02998632651, 02998640202, 02998640207, 02998640209	
ITEM NUMBER(S)	
Not Applicable	

UL VS SHANGHAI LIMITED



Justin Zhou

CONSUMER ENGINEERING MANAGER

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For Reports / Certificates, refer to the UL VS Terms and Conditions.

Decision Rule: the declaration of conformity is given not taking into account the measurement uncertainty.

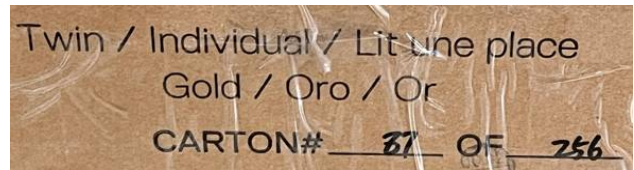
Level of risk associated with the Decision Rule: The results issue by UL Solutions does not take in consideration the measurement uncertainty, but when the value is close to the limit, the test, if repeated by another laboratory,



Canopy Metal Bed
Cama con dosel de metal
Lit à baldaquin en métal

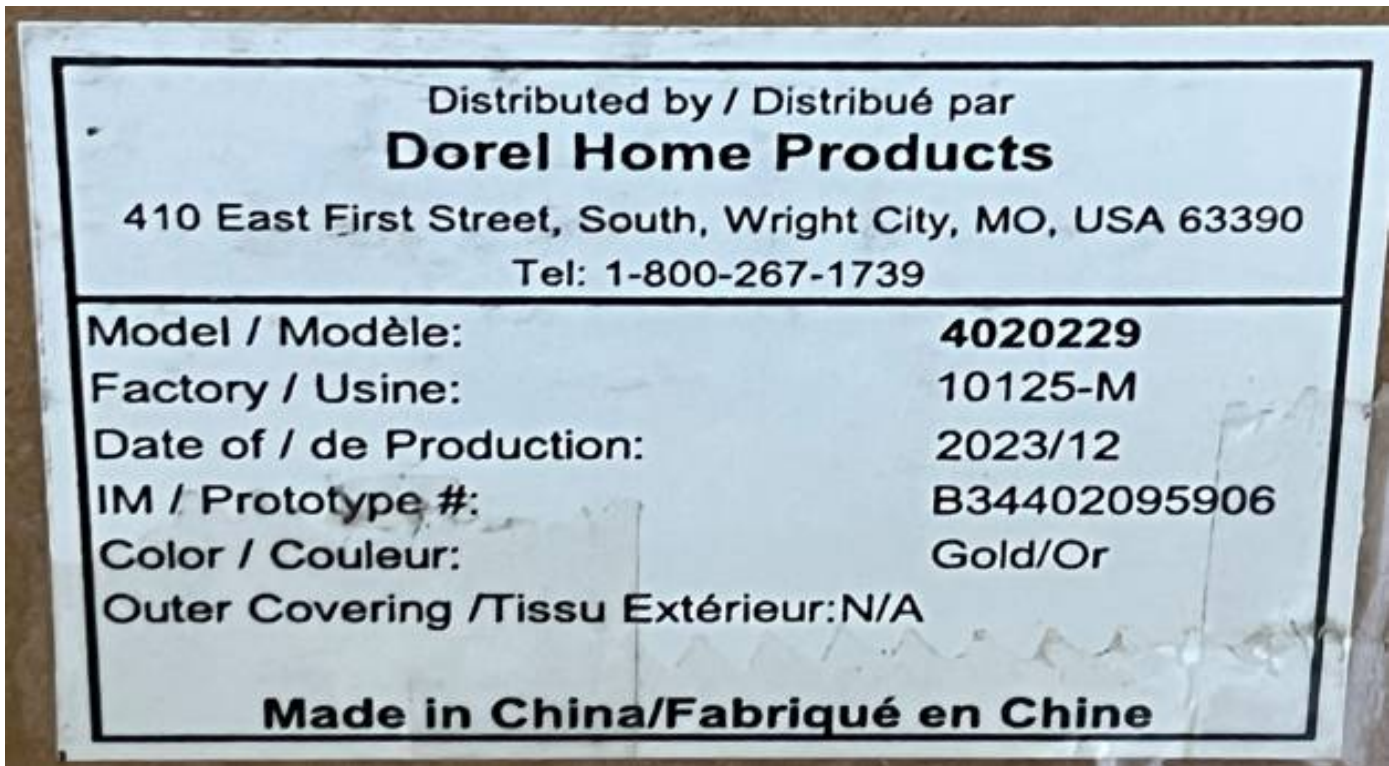
Twin / Individual / Lit une place
 Gold / Oro / Or

• Gross Weight / Peso bruto / Poids brut: 55.5 lbs. (25.2 kg)



Distributed by/Distribuido por/Distribué par:
Dorel Home Products: 12345 Albert-Hudon
 Suite 100, Montreal, Quebec, Canada H1G 3L1
 Consumer Relations/Relaciones del Consumidor
 Service à la clientèle:
1-800-267-1739 / cs@dhpffurniture.com

Monday-Friday: 9am to 9pm EST
 Lunes-Viernes: 9:00 - 21:00 hrs EST
 Lundi-Vendredi : 9h00 - 21h00 HNE
Saturday: 10am to 6:30pm EST
 Sábado: 10:00 - 18:30 hrs EST
 Samedi : 10h00 - 18h30 HNE
Sunday: 11am to 7pm EST
 Domingo: 11:00 - 19:00 hrs EST
 Dimanche : 11h00 - 19h00 HNE





Distributed by / Distribué par Dorel Home Products	
410 East First Street, South, Wright City, MO, USA 63390	
Tel: 1-800-267-1739	
Model / Modèle:	4020229
Factory / Usine:	10125-M
Date of / de Production:	2023/12
IM / Prototype #:	B34402095906
Color / Couleur:	Gold/Or
Outer Covering / Tissu Extérieur:	N/A
Made in China/Fabriqu� en Chine	



NEED HELP? CALL US! 😊

Please call us toll-free at **1-800-267-1739** or via our website www.dhpfurniture.com, our Customer Service Team is glad to assist you with:

- Assembly Questions
- Missing parts
- Damaged parts
- Helpful hints

As well as any other feedback or questions you may have.

⚠ **Questions, concerns, missing parts?**
CONTACT OUR CUSTOMER SERVICE DEPARTMENT BEFORE RETURNING PRODUCT TO THE RETAILER.

BESOIN D'AIDE? APPELEZ-NOUS! 😊

S'il vous plaît nous appeler au numéro sans frais **1-800-267-1739** ou via notre site www.dhpfurniture.com, notre équipe de service à la clientèle est heureux de vous aider avec:

- Questions de l'Assemblage
- Les pièces manquantes
- Les pièces endommagées
- Conseils utiles

Ainsi que tout autre commentaires ou des questions que vous pourriez avoir.

⚠ **Des questions, des préoccupations ou des pièces manquantes?**
CONTACTEZ NOTRE SERVICE À LA CLIENTÈLE AVANT DE RETOURNER LE PRODUIT AU DÉTAILLANT.

NECESITA AYUDA? LLAMENOS! 😊

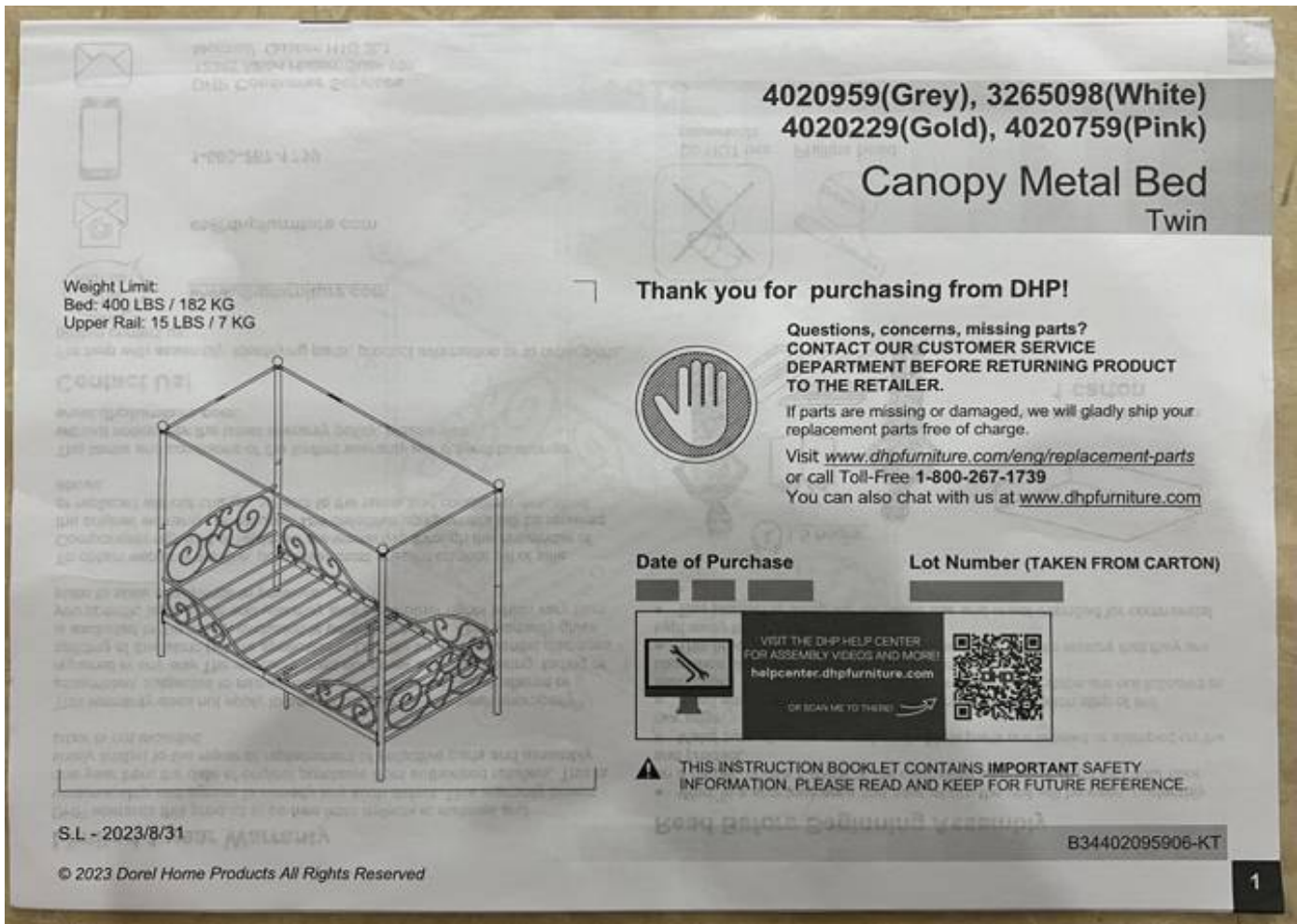
Por favor, comuníquese al número gratuito **1-800-267-1739** o través de nuestro sitio web www.dhpfurniture.com y nuestro equipo de servicio al cliente estará encantado de ayudarlo con:

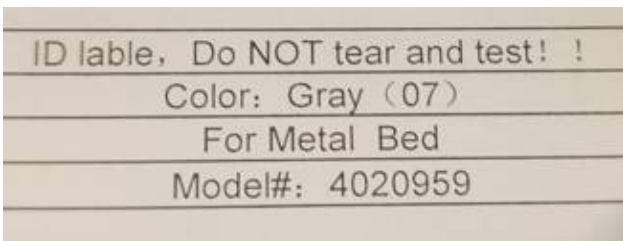
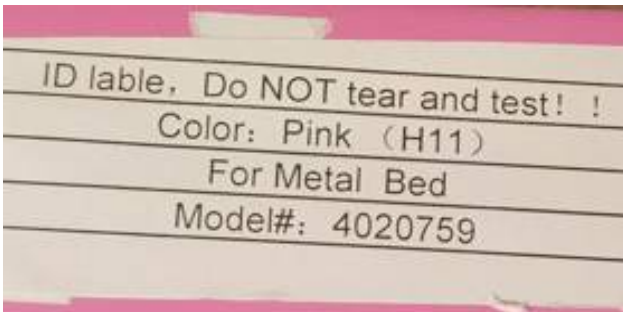
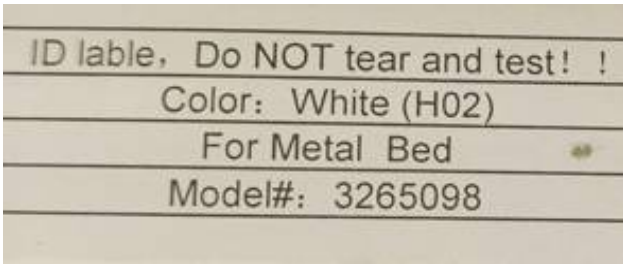
- Preguntas de Ensamblaje
- Piezas que faltan
- Piezas dañadas
- Consejos útiles

Así como cualquier otro comentario o pregunta que pueda tener.

⚠ **Preguntas, inquietudes, partes que faltan?**
CONTACTE NUESTRO DEPARTAMENTO DE SERVICIO AL CLIENTE ANTES DE DEVOLVER EL PRODUCTO A LA TIENDA.

dhp
furniture





BED / BED FRAME

SAMPLE Canopy Bed,Twin

I. IDENTIFICATION and INSPECTION

I. IDENTIFICATION and INSPECTION					
		RATING	COMMENTS		
PACKAGING / LABELING					
Good package quality and labeling		Pass			
INSTRUCTIONS					
Instructions clear and concise and include diagrams or illustrations.		Pass			
Instructions or package includes a complete list of tools required for assembly.		Pass			
All hardware required for proper assembly is included		Pass			
Products law label meets the requirements of the law label supplement 1-7IC		---	N/A - Not upholstered item		
FINISH / WORKMANSHIP					
Free of nicks, burrs, pits, sharp edges or any other defects which may affect serviceability or appearance of the finished product		Pass			
Wood is well sanded and free from splits, shade, worm holes, discoloration, saw and machine marks		---	N/A - No wood		
Nail holes filled and sanded		---	N/A - No nail holes		
Good overall appearance with good alignment of components		Pass			
DIMENSIONS					
Mattress foundation size (twin, full, queen, king)					
			Twin		
Headboard:	Labeled	Actual			
Length	---	0.63	in	---	N/A - Not labeled
Width	---	41	in	---	N/A - Not labeled
Height	---	17.1	in	---	N/A - Not labeled
Weight	---	---	lb	---	N/A - Not labeled

			RATING	COMMENTS
Footboard:	Labeled	Actual		
Length	---	0.63 in	---	N/A - Not labeled
Width	---	41 in	---	N/A - Not labeled
Height	---	17.1 in	---	N/A - Not labeled
Weight	---	---	---	N/A - Not labeled
Frame:	Labeled	Actual		
Length	---	72.3 in	---	N/A - Not labeled
Width	---	40.5 in	---	N/A - Not labeled
Height	---	2 in	---	N/A - Not labeled
Weight	---	---	---	N/A - Not labeled
Material thickness		0.08 in		
Number of legs		6		
Caster diameter		---		N/A - No caster
Caster width		---		
Caster hardness		---		
Foundation / support structure height from the floor		11 in	Pass	N/A - less than 30"
<i>Note: This dimension cannot exceed 30 inches, if it does, the product has to meet ASTM F1427 Bunk Bed requirements.</i>				
Total weight		48.72 lb		
MATERIAL				
Headboard	---			
Footboard	---			
Frame	metal, plastic			
CONSTRUCTION				
If a Canada or US stuffing label (Law Label) is present, the stuffing contained in the product visually matches the description on the label			---	N/A - Not upholstered item
Filling / stuffing material(s) visually match any other material identification labeling on the packaging or product (for both US and Canadian Products)			---	N/A - Not upholstered item
Wood moisture content (12% or less) --- %			---	N/A - No wood
Sample exhibits good rigidity and stability			Pass	
All components or parts of the bed, with which the user may come into contact during normal use, shall not have burrs and / or sharp edges, nor shall there be open-ended tubes			Pass	

	RATING	COMMENTS
Headboard to frame method of attachment (bolted, cleat, etc) <u><i>bolted</i></u>		
Bed / Bed Frame fits intended bed size (Twin, Twin XL, Full, Full XL, Queen, King, Cal King) <u><i>Twin</i></u>	Pass	
All metal surfaces are plated, coated or equivalent to inhibit corrosion	Pass	
<u>Adjustable / Folding Products</u> Provides smooth and easy adjustment or folding and unfolding	---	N/A - No adjustable/ folding products
No pinching, laceration, or personal injury hazard is present during adjustment or folding or	---	N/A - No adjustable/ folding products
Easily adjusts or folds and unfolds without binding of the mechanism	---	N/A - No adjustable/ folding products
II. PERFORMANCE TESTING		
	RATING	COMMENTS
STATIC LOAD TEST (DISTRIBUTED LOAD) Assembled sample withstands a load uniformly distributed on a surface supported by the frame for 24 hours without collapse or noticeable deformation of any component and with no loss in consumer serviceability Rated load (if applicable) <u>400</u> lb 300 lb per person load (if not rated) <u>---</u> lb	Pass	Upper rail: 15lb
	---	N/A - rated load applied
STRUCTURAL STRENGTH TEST (CONCENTRATED LOAD) Assembled sample withstands two loads of 300 pounds (600lb total) simultaneously for 1 minute, 12 inches from each side of the center of one side frame member, and 8 inches inboard from the side frame member, without loss of serviceability	Pass	Intertek testing services shenzhen Ltd. Report: SZHH01826491, Date: Jul.25,2023; SEHL01826137, Date: Jul.18,2023
LEAD CONTENT of SURFACE COATINGS <u>USA</u> (16 CFR 1303) Surface coatings (not required for metal components), demonstrate a lead content not exceeding 0.009% by weight (90 ppm, 90 mg/kg)	---	N/A - surface coating on metal components

FLAMMABILITY / FLAME RETARDANTS	RATING	COMMENTS
<p><u>U.S. products that meet all of the following:</u></p> <p>Note 1: Applicable to U.S. products marketed for indoor use</p> <p>Note 2: Applicable to U.S. upholstered products</p> <p>Note 3: Applicable to U.S. products with a seating or reclining surface</p> <p><u>Applicable to all products that meet the following:</u></p> <p>Note 1: Applicable to all products (U.S., Canada, etc.) with TB117 / SB 1019 labeling</p> <p>Meets the requirements of supplemental worksheet 11-343-IC TB 117 / SB 1019 / LABELING AND FLAME RETARDANT / FLAMMABILITY TESTING REQUIREMENTS</p>	---	N/A - not upholstered item

III. CONCLUSIONS

OVERALL RATING	PASS
<p>MECHANICAL HAZARDS</p> <p>Small Parts - PASS</p> <p><i>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</i></p> <p>Sharp Points - PASS</p> <p><i>Note: Evaluation for sharp points is done before and after abuse tests for ages under 8, and as received only for ages 8 - 12</i></p> <p><i>Product meets 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</i></p> <p>Sharp Edges - PASS</p> <p><i>Note: Evaluation for sharp edges is done before & after abuse tests for ages under 8, and as received only for ages 8-12</i></p> <p><i>Product meets the requirements of 16 CFR 1500.49 Technical Requirements for Determining a Sharp Edges in Toys and Other Articles Intended for use by Children Under 8 Years of Age</i></p>	
<p>Latest Change: Added requirement for foundation / support structure height from the floor measurement</p> <p>08/09/19</p>	

This technical worksheet 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 technical worksheet 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.

ALL PRODUCTS - US MARKETS

TECHNICAL WORKSHEET

SAMPLE Canopy Bed, Twin**I. PACKAGING AND LABELING****PACKAGING**

Good package quality and labeling

Date code ---Lot code ---**INSTRUCTION LANGUAGE*****Based on various state laws***

Use, care, assembly, maintenance, and safety instructions and/or information are clear and understandable, without errors or spelling mistakes, and provided in English. *(other information such as, but not limited to, recipes, project plans, exercise programs will not be evaluated)*

REAL FUR / FAUX FUR - Based on 16 CFR 301 & NY State Gen. Bus. Law 399-aaa and 16 CFR Part 301 and 16 CFR 303

If applicable, product must be marked in a way to indicate to the ultimate purchaser whether the product is real fur or faux fur. The information may be on a permanent or a temporary label affixed in a conspicuous location.

FAIR PACKAGING & LABELING ACT - 16 CFR 500**Note:** Required for products regulated by the FPLA

Meets the requirements of the Fair Packaging and Labeling Act supplemental worksheet number 1-2 *(attached)* if applicable

RATING**COMMENTS****Pass****Pass****---***N/A - Does not include real or faux fur***---***N/A - Product is not regulated by the FPLA*

LABELED CLAIM VERIFICATION***Federal Trade Commission (FTC) & various state laws***
Environmental Claims

Note: Do not use this section for "Chemical / Substance Free claims". See next section for "Free of" or similar claims

Product meets all objective labeled claims related to the environment. Environmental claims are substantiated by in-house testing, **OR** In lieu of testing a passing test report (*dated within 1 year*) may be submitted by the manufacturer

Note: For environmental claims that do not cite an industry standard the supplier may submit a Letter of Guarantee (*dated within 1 year*) that is signed by a company representative.

ENVIRONMENTAL LABELED CLAIM	VERIFICATION METHOD	RATING	COMMENTS
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims

Chemical / Substance Free Claims

Labeled claims which claim a product is "free of", or does not contain or use, a substance must be substantiated by in-house testing, **OR** In lieu of testing a passing test report (*dated within 1 year*) may be submitted by the manufacturer

Note 1: A test report is not required for substantiation of "Free of" claims related to FHSA acute hazards (e.g. "no petroleum distillates, "solvent free" etc.) when such claims appear on household chemical products. A letter of Guarantee is acceptable to substantiate these claims. An FHSA acute hazard "free of" claim is any claim that would indicate to the consumer that the absence of a substance makes the product less hazardous (a hazardous substance is one that it is toxic, corrosive, an irritant, a strong sensitizer, flammable, or generates pressure.)

Note 2: FHSA regulated household chemicals products with "Free of" Claims that are not related to FHSA acute hazards must be substantiated with a test report, for example "phosphate free" on a detergent - related to environmental hazards, or "formaldehyde free" - related to chronic toxicity.

"FREE-OF" LABELED CLAIM	VERIFICATION METHOD	RATING	COMMENTS
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims

Made in the USA Claim (excluding California)

Effective 3/1/17 - All US Products must meet FTC requirements for Made in the USA label claims

For products making express or implied "Made in the USA" or "American Quality" type claims, the supplier must provide records of competent and reliable evidence in order to substantiate the claim, including that: All or virtually all content originates from U.S. sources, Significant processes of production occurred within the U.S., and Final assembly occurred within the U.S. If parts or processes are sourced from outside the U.S. to a significant degree, only a "qualified" claim may be made (e.g., "From parts made in [Country]" or "Designed in the USA - Made in [Country]").

Along with those records, supplier must submit a Letter of Guarantee that a product with such claims meets the FTC requirements. Letters of Guarantee must be on company letterhead and signed by an officer of the company to be valid

N/A - Imported product

	RATING	COMMENTS
<u>Made in the USA Claim (California)</u> <i>Effective 3/1/17 - All products intended for California markets meet California requirements for Made in the USA label claims</i>		
<p>For products making express or implied "Made in the USA" or "American Quality" type claims, the supplier must provide records of competent and reliable evidence in order to substantiate the claim, including that: All or virtually all content originates from U.S. sources, Significant processes of production occurred within the U.S., and Final assembly occurred within the U.S. If parts or processes are sourced from outside the U.S. to a significant degree, only a "qualified" claim may be made (e.g., "From parts made in [Country]" or "Designed in the USA - Made in [Country]").</p> <p>Along with those records, Supplier must submit a Letter of Guarantee that a product with such claims meets the California requirements, with specific reference to what percentages non-U.S. components are of the final wholesale value, where applicable. Letters of Guarantee must be on company letterhead and signed by an officer of the company to be valid.</p>		
	---	N/A - Imported product
<u>Other Label Claims - Sterilization / License / Material / Septic / Non-toxic / Safety</u> Labeled claims which not covered in the sections above must be substantiated by in-house testing, OR In lieu of testing a passing test report (<i>dated within 1 year</i>) may be submitted by the manufacturer		
<p>Note 1: Sterilization claims - Any product with a sterilization claim must meet the requirements of USP 71</p> <p><i>License Claims - All licensed products must have documentation from licensor showing approval for licensing.</i></p> <p><i>Flushability or Septic Safe Claims - For non-woven paper and/or non-woven textile products labeled as flushable and / or safe for sewer and septic systems the supplier must submit a test report to indicate the product has been tested and passed all seven test methods listed in the International Non-Woven Products Association's (Guidance for Assessing the Flushability of Nonwoven Consumer Products). Does not apply to liquids labeled "septic safe / flushable".</i></p> <p><i>Non-Toxic Claims - Toxicological Risk Assessment shall be conducted for products bearing a "Non-Toxic" claim *(Dated within 5 years)</i></p> <p><i>Claims of impact on the structure or function of the body - a claim substantiation study from a reputable source (e.g., academic study, peer reviewed journal, product study, etc.) must be provided. Examples of claims of impact on the structure or function of the body include (but are not limited to): "Relieves [disease, condition]," "Treats [disease, condition]," "Prevents [disease, condition]"</i></p>		

RATING		COMMENTS	
<p>Note 2: Material claims - For claims such as metal / wood / plastic only visual identification is used</p> <p><i>For claims such as stainless steel / polyester the material is to be FTIR / XRF verified</i></p> <p><i>If the claim states a specific wood species then request a letter of guarantee from the supplier</i></p>			
LABELED CLAIM	VERIFICATION METHOD	RATING	COMMENTS
<i>Metal</i>	<i>Visual</i>	<u>Pass</u>	
<i>---</i>	<i>No additional claims</i>	<u>---</u>	<i>N/A - No additional claims</i>
	<i>N/A - No additional claims</i>	<u>---</u>	<i>N/A - No additional claims</i>
<p>TOXICS IN PACKAGING - Toxics in Packaging Act</p> <p>Product meets one of the following:</p> <p>Product meets the requirements of the Toxics in Packaging Act</p> <p style="text-align: right;"><u>---</u> Y/N</p> <p>OR</p> <p>A Certificate of Compliance, or test report is provided by the supplier (<i>dated within 1 year</i>)</p> <p style="text-align: right;"><u>Yes</u> Y/N</p>		<u>Pass</u>	
<p>COUNTRY OF ORIGIN MARKING - 19 USC 1304</p> <p>(Applicable to imported products only)</p> <p>Product is marked in a way to indicate to the ultimate purchaser the English name of the country of origin of the product.</p> <p>Country of origin: <u>Made in China</u></p> <p style="text-align: right;"><u>---</u></p> <p>Country of origin is marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the product (<i>or container</i>) will permit</p>		<u>Pass</u>	
		<u>Pass</u>	

DECLARATION OF IDENTITY, RESPONSIBILITY & QUANTITY	RATING	COMMENTS
<p>Based on various state laws and UPLR</p> <p>Note 1: Required for products not regulated by the FPLA</p> <p>Note 2: If a product is clearly recognizable, a declaration of identity is not required (i.e. dinnerware)</p> <p><u>Declaration of Identity</u></p> <p>Note 1: If a product is clearly recognizable, a declaration of identity is not required (i.e. dinnerware)</p> <p>Note 2: Brand names/ logos may appear on product as part of the identity.</p> <p>The identity of the product shall appear on the package principle display panel and shall not be misleading or deceptive</p> <p>The identity shall be one of the following:</p> <p>The name specified in, or required by, any federal or state regulation</p> <p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>The common or usual name Yes Y/N</p> <p>OR</p> <p>The generic name or other appropriate description, including a statement of function</p> <p style="text-align: right;">--- Y/N</p> <p><u>Declaration of Responsibility</u></p> <p>Note: Name and location does not have to appear on the principal display panel but must be conspicuous to the consumer</p> <p>The name and location (city, state) 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 place where it was packed</p> <p><u>Declaration of Quantity</u></p> <p>Declaration of Quantity is located on the principle display panel</p> <p>Declaration of quantity meets one of the following:</p> <p>Product is sold by count, the count is one (1) and count is implied to be singular per product description.</p>	<p>Pass</p> <p>Pass</p> <p>Pass</p> <p>Pass</p> <p>Pass</p> <p>Pass</p> <p>Pass</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p>

		RATING	COMMENTS
<p>Example: For a product that is a single sponge, the Statement of Identity states "Sponge", so product does not need to be labeled as "One Sponge"</p> <p style="text-align: right;">Yes _____ Y/N</p>			
<p>OR</p> <p>Declaration of quantity is accurate and on the package</p> <p style="text-align: right;">--- _____ Y/N</p>			
<p>OR</p> <p>Product is typically sold by count, count is 6 or less and the individual units are fully visible</p> <p style="text-align: right;">--- _____ Y/N</p>			
<p>OR</p> <p>Declaration of quantity is an established general usage / trade custom (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 inch steering wheel cover)</p> <p style="text-align: right;">--- _____ Y/N</p> <p>Note: Quantity statements should include US customary units and SI metric units when applicable</p>			
<p>FORMALDEHYDE LABELING - TSCA Title VI</p> <p>For finished articles with covered composite wood materials manufactured or imported on or after 3/22/19, CARB / ATCM labeling is no longer accepted except on products exempt from TSCA Title VI labeling under the de minimis rule. i.e.: Area is to be calculated in aggregate. The sum of the area of each regulated composite wood product's largest surface face contained in the component part or finished good shall not exceed 144 square inches</p> <p>Note: Finished articles with covered composite wood materials manufactured in USA before 3/22/19 must comply with EITHER TSCA Title VI labeling OR California CARB / ATCM labeling.</p>			
<p>Finished articles with covered composite wood materials includes one of the following:</p> <p>TSCA Title VI labeling</p> <p style="text-align: right;">--- _____ Y/N</p>		---	N/A - No composite wood materials
<p>OR</p> <p>Product is exempt from Title VI labeling under the de minimis rule AND includes 17 CCR 93120 labeling</p> <p style="text-align: right;">--- _____ Y/N</p>			N/A - No composite wood materials
<p>FORMALDEHYDE LABEL CONTENT - TSCA Title VI</p>			
<p><u>Label Placement</u></p> <p>Product label meets one of the following:</p> <p>Label is visible on the product at point of sale (label visible at point of sale satisfies both the product and packaging label requirement)</p> <p style="text-align: right;">--- _____ Y/N</p>		---	N/A - No composite wood materials
<p>OR</p>			N/A - No composite wood materials

	RATING	COMMENTS		
Label is on both the product and packaging <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		
OR Label is only on the product or only on the packaging. The supplier must provide a letter to the lab justifying why it is not practicable to have on both <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		
Provided label includes the following information: Fabricator's name or Importer or Distributor's name (40 CFR 770.45(c)(4)) <div style="text-align: right;">--- Y/N</div>	---	<i>N/A - No composite wood materials</i>		
AND Production date in the following format: mm/yyyy or yyyy/mm or mm/dd/yyyy <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		
AND A statement of TSCA VI compliance <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		
FORMALDEHYDE LABELING - Products Manufactured in USA Before MARCH 22, 2019 & Products Exempt from TSCA under De Minimis Rule <i>California ARB labeling requirements are satisfied by US EPA TSCA Title VI labeling. However, composite wood products exempt from TSCA Title VI labeling under the de minimis rule must still meet California requirements for labeling if TSCA labeling is not present</i> <i>Labels may be stickers, stamped, or printed directly on the composite wood product or finished good and should be in a location that is easily accessible. The required information may be on a separate label or incorporated into existing labels</i> <u>Label Placement</u> Product label meets one of the following: Label is visible on the product at point of sale (label visible at point of sale satisfies both product & packaging label requirement) <div style="text-align: right;">--- Y/N</div>			---	<i>N/A - No composite wood materials</i>
OR Label is on both the product and packaging <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		
OR Label is only on the product or only on the packaging. The supplier must provide a letter to the lab justifying why it is not practicable to have on both <div style="text-align: right;">--- Y/N</div>		<i>N/A - No composite wood materials</i>		

RATING	COMMENTS
Label Content Provided label includes the following information: This product contains composite wood that complies with phase 2 of the ATCM or the product is made with NAF/ULEF based resins ("Phase 1" is no longer acceptable) <div style="text-align: right;">--- Y/N</div>	N/A - No composite wood materials
AND Fabricator's or Importer's or Distributor's name <div style="text-align: right;">--- Y/N</div>	N/A - No composite wood materials N/A - No composite wood materials
AND Fabrication date in the following format: mm/yyyy or yyyy/mm or mm/dd/yyyy <div style="text-align: right;">--- Y/N</div>	N/A - No composite wood materials N/A - No composite wood materials
AND Fabrication date is not a date after the sample has been received for testing <div style="text-align: right;">--- Y/N</div>	N/A - No composite wood materials N/A - No composite wood materials
LEATHER & IMITATION LEATHER IDENTIFICATION 15 USC & 16 CFR 24 In the form of stamping on the product, a tag, label or card attached to the product: The leather/imitation leather identification is visible at the point of sale, conspicuous to the prospective purchaser upon casual inspection of the product Imitation or simulated leather is marked to identify non - leather material (e.g. <i>Imitation Leather, Simulated Leather, Vinyl, Vinyl Coated Fabric etc.</i>) Includes the percentages of leather fibers and the percentage of non - leather substances contained in the material if the term ground leather, pulverized leather, shredded leather, reconstituted leather or bonded leather are used Embossed or Processed Leather includes the name of the type of leather that is embossed or processed to simulate the appearance of a different kind or type of leather (e.g. <i>crocodile embossed cow hide</i>) Includes the name of the material used as backing, if present and is not easily identifiable (e.g. <i>pig skin backed with vinyl</i>)	
---	N/A - Not made of leather or imitation leather
---	N/A - Not made of leather or imitation leather
---	N/A - Not made of leather or imitation leather
---	N/A - Not made of leather or imitation leather
---	N/A - Not made of leather or imitation leather

TEXTILE FIBER AND WOOL PRODUCTS		RATING	COMMENTS
IDENTIFICATION - 16 CFR 300, 16CFR 303 <i>(Coated product definition 16CFR 303.1 (o))</i> Fiber content label includes the following information <i>(required for certain textile products only, not required for certain coated products unless any representations as to the fiber content is made on any label)</i>			
Fiber Content	---	---	N/A - No textile materials
	---		N/A - No textile materials
Dealer ID/RN#	---		N/A - No textile materials
	---		N/A - No textile materials
Country of Origin	---		N/A - No textile materials
Fiber content label is visible at the point of sale Note: <i>If label is not visible through packaging, fiber content must be repeated on packaging</i>		---	N/A - No textile materials
The generic fiber names are used on the label		---	N/A - No textile materials
The contents of the label are spelled correctly		---	N/A - No textile materials
The fibers are listed in descending order of predominance		---	N/A - No textile materials
Actual percentage of fiber content matches physical characteristics section for Fiber Content AATCC 20/20A/ASTM D629 <i>(Blends maximum 3% tolerance; Single Fiber maximum 0% tolerance)</i>		---	N/A - No textile materials
"ORGANIC" CERTIFICATION 7 CFR 205.100 - National Organic Program Agricultural Products (commodity or product derived from crops or livestock) labeled, or represented as: "100 percent Organic", "Organic", or "Made with Organic" must be USDA organic certified (Example: Organic Cotton), meaning it has met the requirements of the USDA National Organic Program (NOP) standards		---	N/A - Not labeled or represented as Organic

PLASTIC BAGS WARNING STATEMENT***based on various state laws***

Note: Warning suffocation hazard label is required to be placed on bags which are less than 1 mil in thickness and have a 5 inch diameter or greater opening. Bag warning must be visible from each the side of the bag.

Bags exhibit the following, or equivalent warning statement:

"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."

Bags whose total length and width when added together is ≥ 40 inches exhibit the above, or equivalent statement, repeated at 20 inch intervals

The required warning is printed in English

The required warning is visible from each side of the bag

Font size of the warning meets one of the following requirements:

Note: bag size is total length and width of bag added together

Note: 1 point of font = 0.010 in

Sum of Length & Width	Font Size
< 25 inches	≥ 10 points (0.100")
≥ 25 & < 40 inches	≥ 14 points (0.140")
≥ 40 & < 60 inches	≥ 18 points (0.180")
≥ 60 inches	≥ 24 points (0.240")

Label locations ---

PROPOSITION 65 LABEL FORMAT

For products intended for California markets only

Title 27, California Code of Regulations

Products that include a Proposition 65 label meet the appropriate labeling format requirements of worksheet 1-9

RATING**COMMENTS**

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - No plastic bags requiring warning

N/A - Does not include Prop 65 label

	RATING	COMMENTS
CALIFORNIA AND MARYLAND: BIODEGRADABLE, DEGRADABLE, OR DECOMPOSABLE CLAIMS FOR PLASTIC ARTICLES AND COMPONENTS <i>For products intended for California and Maryland markets only</i> California Pub. Res. Code Chapter 5.7 (42355 - 42358.5); Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2102(a)) <p>Labeling for any consumer product or any kind of packaging for a consumer product that contains or is made of plastic shall not use any of the terms biodegradable, degradable, decomposable, or any form of those terms or imply in any way that the item will break down, fragment, biodegrade, or decompose in a landfill or other environment.</p>		
	---	N/A - No applicable articles or components
MARYLAND: COMPOSTABLE PLASTIC BAGS <i>For products intended for Maryland markets only</i> Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2103) <p>For bags identified as compostable the ASTM D6400 certification logo shall be present and a test report shall be provided stating compliance to the specification</p>		
	---	N/A - Does not include applicable bag
<p>Plastic bags identified as compostable must meet the following:</p> <p>Made from a color of green and labeled with the word "compostable" on one side of the bag, and the label shall be at least one inch in height</p> <p style="text-align: right;">--- Y/N</p>	---	N/A - Does not include applicable bag
<p>OR</p> <p>Labeled with the word "compostable" on both sides of the bag and the label shall be one of the following:</p> <p>Green color lettering at least one inch in height.</p> <p style="text-align: right;">--- Y/N</p>		N/A - Does not include applicable bag

	RATING	COMMENTS
<p>OR</p> <p>Within a contrasting green color band of at least one inch in height with color contrasting lettering of at least one-half inch in height. <i>If the bag is smaller than 14 inches by 14 inches, the lettering and stripe shall be in proportion to the size of the bag</i></p> <p style="text-align: center;">--- Y/N</p> <p>A compostable plastic bag sold or distributed in the state shall not display a chasing arrow resin identification code or recycling type of symbol in any form</p>		<p><i>N/A - Does not include applicable bag</i></p>
	---	<i>N/A - Does not include applicable bag</i>
<p>CALIFORNIA AND MARYLAND: COMPOSTABLE, HOME COMPOSTABLE, OR MARINE DEGRADABLE CLAIMS FOR PLASTIC ARTICLES AND COMPONENTS</p> <p><i>For products intended for California and Maryland markets only</i></p> <p>Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2102(b))</p> <p><i>Note: "Plastic product" means a product made of plastic, whether alone or in combination with other materials including paperboard. Plastic product includes:</i></p> <ul style="list-style-type: none"> • A packaging or a packaging component, • A bag, sack, wrap, or other thin plastic sheet film product. • A food or beverage container or a container component, including, but not limited to, a tray, clamshell, straw, lid, or utensil; and • Any other plastic product or part of a plastic product. <p><i>"Personal care products" are excluded from the regulations.</i></p> <p>For plastic consumer products or any kind of plastic packaging for a consumer product labeled as compostable, home compostable, or marine degradable a test report stating the product or packaging meets the applicable specification shall be provided:</p> <p><u>Compostable Plastics</u></p> <p>ASTM D6400 standard</p> <p><u>Biodegradable Plastics Used as Coatings on Paper and Other Compostable Substrates</u></p> <p>ASTM D6868 standard</p>		
	---	<i>N/A - No applicable articles</i>
	---	<i>N/A - No applicable articles</i>

	RATING	COMMENTS
<u>Home Compostable Plastics</u> European Norm 13432 standard adapted to low temperature composting in accordance with the Vincotte OK Compost Home certification	---	<i>N/A - No applicable articles</i>
<u>Non-Floating Biodegradable Plastics in the Marine Environment (CA ONLY)</u> ASTM D7081 standard	---	<i>N/A - No applicable articles</i>
<u>Soil Degradable AG Mulch Film or Biodegradable Mulch Film Plastics (MD ONLY)</u> (i) Either the Vincotte OK Biodegradable Soil certification standard, or at ambient temperatures and in soil have at least 90% biodegradation absolute or relative to microcrystalline cellulose in less than 2 years' time, tested according to ISO 17556 standard or ASTM D5988 standard; AND (ii) Fulfills ASTM D6400 standard for plant growth and regulated metals requirements	---	<i>N/A - No applicable articles</i>
II. RESTRICTED SUBSTANCES		
MERCURY <i>based on various state laws</i> Products that contain a silvery liquid with similar properties to mercury shall contain no intentionally added mercury (<i>detection limit 5 ppm</i>) OR A passing test report is provided (<i>dated within 1 year</i>) Report Date _____	---	<i>N/A - No silvery liquids with properties similar to mercury</i>
	---	<i>N/A - No silvery liquids with properties similar to mercury</i>
III. PHYSICAL & MECHANICAL REQUIREMENTS		
NATURAL PRODUCTS - SEEDS <i>based on USDA requirements</i> Product made with natural materials such as straw and/or pinecones shall contain no seeds. Test by inspection and shaking the sample	---	<i>N/A - Does not include natural materials</i>

	RATING	COMMENTS
SOLIDS FLAMMABILITY - 16 CFR 1500.3 / 1500.44 <i>The following does not apply to products requiring any of the following worksheets:</i> 1-4 Federal Hazardous Substance Act & PPPA 2-5 Cosmetics 3-77 or 26-38 Art Material Supplements 16-48 Charcoal <i>Or any worksheet which addresses solid flammability testing.</i> <i>Note: This requirement does not apply to the following: Common matches, including book matches, wooden matches, and so-called "safety" matches, paper items such as newspapers, wrapping papers, toilet and cleansing tissues, and paper writing supplies, thread, string, twine, rope, cord, and similar materials (Exemptions per 16 CFR 1500.83)</i> <i>Note: This requirement does not apply to the following: Porcelain, plated metal, bare / uncoated metal, ceramic, and glass, and similar materials</i> Products shall not exceed the minimum allowable limit of no greater than 0.1 inches per second (unless appropriately labeled)	---	N/A - Does not include an ignition source, and is not to be used near an ignition source
RHODE ISLAND FLAME RETARDANT CONTENT - R.I. Gen. Laws §§ 23-26-3.1 and 23-75-3 Beginning on January 1, 2020, residential upholstered bedding or furniture must not contain 1000 ppm or greater of any non-polymeric organohalogen flame retardant chemical. This class includes any chemical containing the element bromine or chlorine bonded to carbon that is added to a plastic, foam, fabric, or textile. <i>Note: "Bedding" includes upholstered furniture and filling material or its container (as herein defined) and any mattress, pillow, cushion, quilt, bedpad, comforter, upholstered spring bed, box spring, davenport or day bed, bed spring, metal couch, metal folding bed, metal cot, metal cradle, metal bassinet, and any glider, hammock, or other substantially similar article which is wholly or partly upholstered, when used or intended for use for sleeping or reclining purposes.</i> <i>"Upholstered furniture" means any article of household furniture wholly or partly stuffed or filled with soft material, and which is used or intended for use for sitting, reading, or reclining purposes</i> Test report is submitted stating the product does not contain 1000ppm or greater of any organohalogen flame retardant chemical	---	N/A - Not an applicable product

RATING	COMMENTS
CALIFORNIA FLAME RETARDANT CONTENT - CA Bus & Prof Code § 19100 (2018)	
Juvenile products, mattresses, or upholstered furniture must not contain levels above 1000 ppm of any covered flame retardant chemical.	
<i>"Juvenile product" means a product subject to this chapter and designed for residential use by infants and children under 12 years of age, including, but not limited to, a bassinet, booster seat, changing pad, floor playmat, highchair, highchair pad, infant bouncer, infant carrier, infant seat, infant swing, infant walker, nursing pad, nursing pillow, playpen side pad, playard, portable hook-on chair, stroller, and children's nap mat.</i>	
<i>"Covered flame retardant chemical" means any chemical that meets both of the following criteria:</i>	
<i>(A) A functional use for the chemical is to resist or inhibit the spread of fire or as a synergist to chemicals that resist or inhibit the spread of fire, including, but not limited to, any chemical for which the term "flame retardant" appears on the Occupational Safety and Health Administration substance safety data sheet pursuant to subdivision (g) of Section 19100.1200 of Title 29 of the Code of Federal Regulations as it read on January 1, 2019.</i>	
<i>(B) The chemical is one of the following:</i>	
<i>(i) A halogenated, organophosphorus, organonitrogen, or nanoscale chemical.</i>	
<i>(ii) A chemical defined as a "designated chemical" in Section 105440 of the Health and Safety Code.</i>	
<i>(iii) A chemical listed on the Washington State Department of Ecology's list of Chemicals of High Concern to Children in Section 173-334-130 of Title 173 of the Washington Administrative Code as of January 1, 2019, and identified as a flame retardant or as a synergist to flame retardants in the rationale for inclusion in the list.</i>	
Test report is submitted stating the product does not contain 1000ppm or greater of any covered flame retardant chemical	<div>---</div> <div>N/A - Not an applicable product</div>

CALIFORNIA ENERGY COMMISSION - CEC 400*For products intended for California markets only***RATING****COMMENTS****Applicable for the following products:**

(a) Refrigerators, refrigerator-freezers, & freezers that can be operated by alternating current electricity, including but not limited to refrigerated bottled or canned beverage vending machines, automatic commercial ice makers, refrigerators with or without doors, freezers with or without doors, walk-in coolers, walk-in freezers, & water dispensers, but excluding the following types: (Note: Not applicable to products without conventional compressors, such as thermo-electric / Peltier effect coolers)

(1) consumer products with total refrigerated volume exceeding 39 ft³;

(2) blast chillers; and

(3) automatic commercial ice makers with a harvest rate less than 50 lbs./24 hours and automatic commercial ice makers with a harvest rate greater than 4000 lbs./24 hours.

(b) Room air conditioners, room air-conditioning heat pumps, packaged terminal air conditioners, & packaged terminal heat pumps.

(c) Central air conditioners, which are electrically-powered unitary air conditioners & electrically-powered unitary heat pumps, except those designed to operate without a fan; & gas-fired air conditioners & gas-fired heat pumps, air filters for residential buildings for use in forced-air heating or forced-air cooling equipment, & heat pump water-chilling packages.

(d) Spot air conditioners, evaporative coolers, residential furnace fans, ceiling fans, ceiling fan light kits, whole house fans, residential exhaust fans, & dehumidifiers.

(e) Vented gas space heaters and vented oil space heaters, vented & unvented infrared gas heaters, electric residential boilers, & gas-fired combination space-heating & water-heating appliances. NOTE: See Health and Safety Code Section 19881 for restrictions on the sale of unvented gas space heaters and unvented oil space heaters.

(f) Water heaters, including but not limited to hot water supply boilers.

(g) Gas pool heaters, oil pool heaters, electric resistance pool heaters, heat pump pool heaters, residential pool pump & motor combinations, replacement residential pool pump motors, & portable electric spas.

(h) Plumbing fittings, which are showerheads, lavatory faucets, kitchen faucets that are consumer products, metering faucets, replacement aerators, wash fountains, tub spout diverters, public lavatory faucets, & commercial pre-rinse spray valves.

(i) Plumbing fixtures, which are water closets and urinals.

(j) Fluorescent Lamp Ballasts and deep-dimming fluorescent lamp ballasts that are designed to:

(1) operate at nominal input voltages of 120 or 277 volts,

(2) operate with an input current frequency of 60 Hertz, &

(3) be used with T5, T8, or T12 lamps; and mercury vapor lamp ballasts.

RATING	COMMENTS
<p>(k) Lamps, which are federally-regulated general service fluorescent lamps, federally-regulated incandescent reflector lamps, state-regulated general service incandescent lamps, general service lamps, state-regulated small-diameter directional lamps, and includes GU-24 base lamps. LED LAMPS - LED lamps with lumen output of 150 lumens or greater for candelabra bases, or 200 lumens or greater for other bases manufactured on or after Jan 1 2018 will be required to meet CEC requirements and will be required to be listed in the CEC database.</p> <p>(l) Emergency lighting, which is illuminated exit signs, and self-contained lighting controls.</p> <p>(m) Traffic signal modules and traffic signal lamps.</p> <p>(n) Luminaires, which are torchieres, metal halide luminaires, portable luminaires, under-cabinet luminaires, portable wall mount adjustable luminaires, art work luminaires and includes luminaires with GU-24 socket and base configurations and GU-24 adaptors.</p> <p>(o) Dishwashers that are federally-regulated consumer products.</p> <p>(p) Clothes washers that are federally-regulated consumer products; and commercial clothes washers.</p> <p>(q) Clothes dryers that are federally-regulated consumer products.</p> <p>(r) Cooking products that are federally-regulated consumer products; and food service equipment.</p> <p>(s) Electric motors, excluding definite purpose motors, special purpose motors, and motors exempted by the U.S. Department of Energy under 42 U.S.C. Section 6313(b).</p> <p>(t) Low voltage dry-type distribution transformers that are designed to operate at a frequency of 60 Hertz, and that have a rated power output of not less than 15 kVa.</p> <p>(u) Power supplies, which are single voltage external AC to DC and AC to AC power supplies included with other retail products, and single voltage external AC to DC or AC to AC power supplies sold separately excluding power supplies that are classified as devices for human use under the Federal Food, Drug, and Cosmetic Act and require U.S. Food and Drug Administration listing and approval as a medical device. Note: External power supplies are subject to DOE efficiency testing and certification. CEC certification is not required for products that are subject to and certified as complying with DOE energy efficiency standards.</p> <p>(v) Televisions, and consumer audio and video equipment, which are compact audio products, digital versatile disc players, and digital versatile disc recorders.</p>	
<p>(w) Battery charger systems, except those:</p> <p>(1) used to charge a motor vehicle that is powered by an electric motor drawing current from rechargeable storage batteries, fuel cells, or other portable sources of electrical current, and which may include a nonelectrical source of power designed to charge batteries and components thereof. This exception does not apply to forklifts and autoettes, electric personal assistive mobility devices, golf carts, or low speed vehicles, as those vehicles are defined in Division 1 of the California Vehicle Code;</p> <p>(2) that are classified as Class II or Class III devices for human use under the Federal Food, Drug, and Cosmetic Act and require U.S. Food and Drug Administration listing and approval as a medical device;</p> <p>(3) used to charge a battery or batteries in an illuminated exit sign, as defined in Section 1602(l);</p> <p>(4) with input that is three phase of line-to-line 300 volts root mean square or more and is designed for a stationary power application;</p> <p>(5) that are battery analyzers; or</p> <p>(6) that are voltage independent or voltage and frequency independent uninterruptible power supplies as defined by IEC 62040-3 ed.2.0 (March 2011).</p>	
<p>All battery chargers manufactured or imported on or after June 13, 2018 for the U.S. market are subject to DOE energy efficiency testing and certification. CEC certification is not required for products that are subject to and certified as complying with DOE energy efficiency standards.</p>	
<p>Product is marked with the following:</p>	
<p>Manufacturer's name or brand name or trademark</p>	<p>--- N/A - Product is not a covered product</p>
<p>Model number</p>	<p>--- N/A - Product is not a covered product</p>
<p>Date of manufacture with year and month (date code or similar is acceptable)</p>	<p>--- N/A - Product is not a covered product</p>

	RATING	COMMENTS
For state regulated small battery charger products a "BC" inside a circle must appear either on the product nameplate OR on both the retail packaging and on the cover page of the instructions (if instructions are included). Note: Does not apply to battery chargers subject to federal DOE appliance efficiency requirements	---	N/A - Product is not a covered product
Product meets one of the following: Test Report is provided indicating compliance with applicable CEC requirements	---	N/A - Product is not a covered product
OR Product is listed on the CEC website database	---	N/A - Product is not a covered product
California Energy Commission - CEC 400 Requirement for Portable Luminaires		
Portable luminaires equipped with an E12 (candelabra), E17 (intermediate), or E26 (Edison) screw-based socket must be prepackaged and sold together with one screw based CFL or LED bulb for each socket	---	N/A - Product is not a covered product
OREGON: APPLIANCE EFFICIENCY REGULATIONS - OAR 330-092-005 through -0055		
For products intended for Oregon markets only		
Only the following products are covered for Oregon appliance efficiency per OAR 330-092-0015 and ORS 469: Battery charger systems, Bottle-type water dispensers, Commercial hot-food holding cabinets, Commercial refrigerators and freezers, Compact audio products, DVD players and recorders, High light output double-ended quartz halogen lamps, Portable electric spas, Televisions, Automatic commercial ice cube machines, Commercial clothes washers, Commercial prerinse spray valves, Commercial refrigerators or freezers, Illuminated exit signs, Single-voltage external AC to DC power supplies, State-regulated incandescent reflector lamps, Torchieres, Traffic signal modules		
Product is marked with the following:		
Manufacturer's name or brand name or trademark	---	N/A - Product is not a covered product
Model number	---	N/A - Product is not a covered product
Date of manufacture with year and month (date code or similar is acceptable)	---	N/A - Product is not a covered product
Efficiency Rating	---	N/A - Product is not a covered product
Test Report is provided indicating compliance with applicable Oregon: Appliance Efficiency Regulation requirements	---	N/A - Product is not a covered product

U.S. DEPARTMENT OF ENERGY**RATING****COMMENTS**

Note: For products covered by U.S. Department of Energy Energy Conservation Program, test report must be submitted to substantiate and certify compliance with applicable DOE standard.

Covered products include the following as defined in the regulations:

Fluorescent lamp ballasts, medium base compact fluorescent lamps, incandescent reflector lamps, general service fluorescent lamps, general service incandescent lamps, intermediate base incandescent lamps, candelabra base incandescent lamps, residential ceiling fans residential ceiling fan light kits, residential showerheads, residential kitchen and lavatory faucets, residential water closets, and residential urinals.

Note: For luminaires equipped with a covered bulb, the bulb shall also be subject to certification as compliant

Residential water heater, Residential furnaces, Residential boilers, Residential pool heaters, Commercial water heaters, Commercial hot water supply boilers, Commercial unfired hot water storage tanks, Commercial packaged boilers, Commercial warm air furnaces, Commercial unit heaters and Residential furnace fans

Residential dishwashers, Commercial prerinse spray valves, Illuminated exit signs, Traffic signal modules, Pedestrian modules, and Distribution transformers

All battery chargers manufactured or imported on or after June 13, 2018 for the U.S. market are subject to DOE energy efficiency testing and certification. Battery Charger – means a device that charges batteries for consumer products, including battery chargers embedded in other consumer products. Exemption - A battery charger that requires Federal Food and Drug Administration (FDA) listing and approval as a life-sustaining or life-supporting device in accordance with section 513 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 360(c)) does not require testing and certification under U.S. DOE. A power supply that charges the battery of a primarily motor operated device is excluded for testing as power supply for DOE

Room air conditioners, Residential central air conditioners, Residential central heat pumps, Small duct high velocity system, Space constrained products, Commercial package air-conditioning and heating equipment, Packaged terminal air conditioners, Packaged terminal heat pumps, and Single package vertical units

Residential refrigerators, Residential refrigerators-freezers, Residential freezers, Commercial refrigerator, freezer, and refrigerator freezer, Automatic commercial automatic ice makers, Refrigerated bottled or canned beverage vending machine, Walk-in coolers, and Walk-in freezers (Note: Not applicable to products without conventional compressors, such as thermo-electric / Peltier effect coolers)

Torchieres, Residential dehumidifiers, Metal halide lamp fixtures, External power supplies, and Pumps

Residential clothes washers, Residential clothes dryers, Residential direct heating equipment, Residential cooking products, and Commercial clothes washers

Product meet one of the following:

Certification report is provided indicating compliance to 10 CFR 430 requirements

OR

--- Y/N

N/A - Product is not a covered product

N/A - Product is not a covered product

	RATING	COMMENTS
Product is listed on the Department of Energy Compliance Certification database OR Documentation is provided to prove submission of model certification to CCMS	---	N/A - Product is not a covered product
	---	N/A - Product is not a covered product
	---	N/A - Product is not a covered product

IV. ADDENDUM PROTOCOLS

	RATING	COMMENTS
PRODUCT SPECIFIC REQUIREMENTS <i>Product specific worksheets (which include performance and quality evaluations) are necessary for all products. Search for product description in the worksheet index for applicable product specific worksheet.</i>		
SUPPLEMENTAL WORKSHEETS Electrically or Battery Operated Products Electrically or battery operated product meets the requirements of worksheet supplement 3-79IC or 5-19IC as applicable	---	N/A - Not a battery operated product
Bluetooth Products Products which have bluetooth functions meet the requirements of the Bluetooth Device worksheet supplement 5-29	---	N/A - Bluetooth function not provided
Laser Products Products which include a LASER device meet the requirements of the LASER accessory worksheet supplement 82-4 or 82-7	---	N/A - Does not include a laser device
Food Contact Products Products marketed or intended to be used in direct contact with food meet the requirements of the Direct Food Contact Products worksheet supplement 14-105IC	---	N/A -Not a food contact product
Pesticide Products The following product types meet the requirements of the Pesticide / Insecticide Product worksheet 8-24IC: - Pesticide, Insecticides, Fungicide, Rodenticide - Minimum Risk Pesticide - Pesticide Device - Pesticide Treated Product - Natural Cedar Product used as an Insecticide - Products with antimicrobial / antibacterial label claims	---	N/A -Not a pesticide containing product

Restricted Substances & Hazardous Components - Children's Products	RATING	COMMENTS								
Products marketed or intended for children meets the requirements of the applicable Restricted Substances and Hazardous Components worksheet supplement(s) as indicated below:	---	N/A -Product is not a children's product								
<table border="1"> <thead> <tr> <th>Product Description</th> <th>Worksheet #</th> </tr> </thead> <tbody> <tr> <td>Children's Toy</td> <td>26-35IC</td> </tr> <tr> <td>Children's Art Material</td> <td>26-38</td> </tr> <tr> <td>All Other Children's Products (except children's footwear)</td> <td>26-35IC</td> </tr> </tbody> </table>	Product Description	Worksheet #	Children's Toy	26-35IC	Children's Art Material	26-38	All Other Children's Products (except children's footwear)	26-35IC		N/A -Product is not a children's product N/A -Product is not a children's product N/A -Product is not a children's product
Product Description	Worksheet #									
Children's Toy	26-35IC									
Children's Art Material	26-38									
All Other Children's Products (except children's footwear)	26-35IC									
Worksheet Supplement(s) used: ---		N/A -Product is not a children's product								
Gasoline Powered Products Gasoline powered products meet the requirements of worksheet 16-85	---	N/A - Not gasoline powered								
Toy Products Toys meet the requirements of the toy worksheet 7-7IC (attached)	---	N/A - Product is not a toy								
Federal Hazardous Substance Act & Poison Prevention Packaging Act Art materials and other products with accessible substances that are required to meet the requirements of the Federal Hazardous Substances Act (FHSA) or the Poison Prevention Packaging Act (PPPA) meet the requirements of the applicable worksheet supplement(s) indicated below:	---	N/A -Product does not require evaluation to worksheet 1-4 or 3-77 for FHSA and PPPA requirements								

Product Description		Worksheet #	RATING	COMMENTS
Household / Automotive Chemical Product		1-4		N/A -Product does not require evaluation to worksheet 1-4 or 3-77 for FHSA and PPPA requirements
Adult Art Material		3-77		
Worksheet Supplement(s) used: <u>---</u>				

V. CONCLUSIONS**OVERALL RATING****PASS**

COMMENTS:

Latest Change: Added leather label visible req
12/16/21

This technical worksheet 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 technical worksheet 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.

ALL PRODUCTS - US MARKETSSAMPLE Canopy Bed, Twin**I. PACKAGING AND LABELING****LABELED CLAIM VERIFICATION***Federal Trade Commission (FTC) & various state laws*Performance / Efficacy / Quality Label Claims

Product meets all objective labeled claims related to performance, efficacy or quality. Claims are substantiated by in-house testing, **OR** In lieu of testing a passing test report (dated within 1 year) may be submitted by the manufacturer

Note: For claims that do not cite an industry standard the supplier may submit a Letter of Guarantee (dated within 1 year) that is signed by a company representative.

Performance / Efficacy / Quality Claims	VERIFICATION METHOD	RATING	COMMENTS
<i>Twin</i>	<i>Measure</i>	<u>Pass</u>	
<i>Gold</i>	<i>Visual</i>	<u>Pass</u>	
<i>Gross weight:55.5lbs.(25.2 kg)</i>	<i>Measure</i>	<u>Pass</u>	
<i>---</i>	<i>No additional claims</i>	<u>---</u>	<i>N/A - No additional claim</i>

II. CONCLUSIONS**OVERALL RATING**Pass

COMMENTS:

Latest Change: *Added leather label visible req*
12/16/21

This technical worksheet 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 technical worksheet 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.

UL VS Terms and Conditions

All services are governed by the following Terms and Conditions.

- 1. Verification Services.** The UL Contracting Party ("we", "us", or "our" as the context requires) will perform commercial testing, verification, audit, assessment, inspection, and/or other services ("Services") in accordance with your instructions as described in this order, scope of work, project proposal, quotation, or order acknowledgment ("Quotation"). The Services will be limited to an assessment of your samples' conformity to requirements, specifications, and/or protocols you have established ("Your Requirements"), and do not express any opinion regarding the bulk from which the samples were drawn. The Services do not involve any assessment or evaluation to independent safety standards, and we and our affiliates have no responsibility to make any independent safety assessment of any samples.
- 2. Retailer Programs.** If you request us to test compliance with retailer, carrier or other third party program ("Retailer") by requesting Services under the Retailer's program, you consent to our disclosure of all associated information, materials, and deliverables to such Retailer and acknowledge that, notwithstanding any terms to the contrary in these Terms and Conditions, the ownership of the deliverables for the Services will be in accordance with the Retailer's program.
- 3. Payment Terms.** You will pay, without set off, our fees and related expenses in accordance with the Quotation including the cost of all taxes, wire or transfer fees, duties, and other fiscal charges which become due on the quoted price and will indemnify us from and against liabilities, incurred as a result of failure to pay any such sums when they become due. We may charge interest at 1% per month (12% per year), or the maximum legal rate if less than 1.0% per month, from the due date until paid fully. You agree to pay reasonable collection costs, including attorneys' fees, if necessary, in the event of late or non-payment.
- 4. Your Requirements.** You are responsible for establishing or selecting all Your Requirements that we will use in performing the Services. We may provide you with assistance in developing Your Requirements that meet your needs, however, in all cases you must review and approve Your Requirements to be used in performing the Services.
- 5. Estimated Schedule and Price.** Any time schedule and pricing terms set forth in this Quotation are estimates only and subject to change upon reasonable notice from us depending upon the specific project.
- 6. On-Site Investigations.** If we perform Services on site at your facilities, or at the facilities of other parties as directed by you; you will ensure that our representatives have safe, secure, and free access to the facilities. Our access will not be conditioned upon the execution of any agreement, waiver, or release. If our representatives are prevented from performing or completing any Services for any reason beyond our reasonable control, we will not be responsible for the nonperformance, and you may be charged for any actual expenses we incur and fees for Services performed.
- 7. Deliverables.** We will provide you with a report outlining: (i) your instructions and request for Services accepted by us, (ii) Your Requirements used in providing the Services, (iii) the Services performed, and (iv) the results of those Services. We are under no obligation to refer to or report on any facts or circumstances which are outside your specific instructions received and accepted by us.
- 8. Our Findings.** We do not guarantee that our opinions or findings will be recognized or accepted by third parties.
- 9. Use of Names and Marks.** Except as otherwise authorized by us in writing, you will not use our name, abbreviation, symbols, marks, or the name of any of our subsidiaries, affiliates, or parent on any goods or their containers or packaging, or in connection with any advertising, promotions, or otherwise.
- 10. Cancellation Fees.** If you cancel or change a Quotation: (i) for an inspection after 3:00 PM of the working day before the scheduled inspection date, we will charge you the Quotation price plus any travel costs incurred before the cancellation; (ii) for testing after we receive the sample(s) at the testing facility, we will charge you cancellation fees according to the amount of actual work performed with a minimum cancellation fee of \$100 USD; or (iii) for a scheduled audit date, you will be responsible for all incurred non-refundable travel costs associate with that audit. Any change or cancellation of an audit that occurs within 7 days of the scheduled audit will be charged a \$600 USD fee in addition to any incurred travel costs.
- 11. No Warranty.** NO REPRESENTATION, WARRANTY, OR GUARANTEE, EXPRESS OR IMPLIED, IS INCLUDED IN THESE TERMS AND CONDITIONS, OR IN ANY QUOTATION, REPORT, OR OTHER DOCUMENT PROVIDED UNDER THESE TERMS AND CONDITIONS INCLUDING, BUT NOT LIMITED TO: (i) ANY "IMPLIED WARRANTY OF MERCHANTABILITY" OR "FITNESS FOR A PARTICULAR PURPOSE", (ii) NON-INFRINGEMENT, AND (iii) THAT THE WEB SERVICES (AS DEFINED BELOW) WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE.
- 12. Your Information.** You represent and warrant that all information and data provided to us by you, or on your behalf, is complete and accurate and may be relied upon to provide Services. In addition, you represent and warrant that all of Your Information is owned or licensed by you, and does not infringe on the intellectual property rights of any third party. If any information or data provided to us by you or on your behalf is either incomplete or inaccurate, we will not be liable in any manner for any deficiencies in the Services.
- 13. Ownership of Work Product.** You will own the test reports or other materials provided to you pursuant to any Quotation. We may retain a copy of the test reports and other materials for our archives and for creating reports for you and third parties, as required by you.
- 14. Web Services.** We may provide you with certain website tools and related services, including the ability to order services online through a website (collectively, the "Web Services"). The Web Services are provided to you as a convenience and are provided on an "as is, as available" basis. By using the Web Services, you acknowledge and agree that no data or content transmitted over our networks, the Internet, or wirelessly, or through or in connection with the Web Services, is guaranteed to be secure or free from unauthorized intrusion, and that data stored by us, our affiliates, or our service providers may be deleted, modified, or damaged. You acknowledge that if you wish to protect your transmission of data or files to us, it is your responsibility to use a secure encrypted connection to communicate with and use the Web Services. Your use of the Web Services is at your sole risk and is subject to any terms of use applicable to such Web Services. Web Services are included in the definition of Services above.
- 15. Confidentiality.** We will not disclose your information obtained in confidence ("Confidential Information") to third parties, except our subsidiaries, affiliates, or subcontractors, without your prior written authorization. Confidential Information will not include information: (a) already known to us, (b) publicly available, (c) subsequently acquired by us from other sources without a breach of these Terms and Conditions, (d) disclosure that is necessary to perform the Services, (e) required to be produced by law or government order, or accreditation authority, or (f) related to a product bearing a UL Mark that should be disclosed to us or our affiliates pursuant to another agreement with you.
- 16. Samples.** If we require sample examination, you will ship samples to us at your expense. Upon completion of testing, the samples will be destroyed, unless other arrangements are made for return of the samples at your expense. You acknowledge that testing and sample preparation may damage or destroy the sample(s), for which we will not be liable.
- 17. LIMITATION OF LIABILITY.** OUR LIABILITY FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE OF ANY NATURE AND HOWSOEVER ARISING FOR ANY BREACH OF CONTRACT AND/OR ANY FAILURE TO EXERCISE APPROPRIATE SKILL AND CARE BY US WILL UNDER NO CIRCUMSTANCE EXCEED THE FEES RECEIVED FOR THE SPECIFIC SERVICES WHICH GIVE RISE TO SUCH CLAIMS. UNDER NO CIRCUMSTANCE WILL WE HAVE ANY LIABILITY FOR ANY CLAIMS FOR INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO: LOSS OF PROFITS, GOODWILL, USE, DATA, FUTURE BUSINESS, OR PRODUCTION; CANCELLATION OF CONTRACTS ENTERED INTO BY YOU; OR OTHER INTANGIBLE LOSSES (EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES). UNDER NO CIRCUMSTANCE WILL WE BE LIABLE TO YOU FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE UNLESS SUCH CLAIM IS BROUGHT UNDER SECTION 25 (DISPUTES) WITHIN TWELVE MONTHS AFTER THE DATE OF THE PERFORMANCE BY US OF THE SERVICES WHICH GIVE RISE TO THE CLAIM OR, IN THE EVENT OF ANY ALLEGED NON-PERFORMANCE, WITHIN TWELVE MONTHS OF THE DATE WHEN SUCH SERVICES SHOULD HAVE BEEN COMPLETED.
- 18. Indemnification.** You will defend, hold harmless, and indemnify us and our officers, directors, trustees, employees, agents, or subcontractors against all claims made by any third party for loss, damage, or expense arising out of these Terms and Conditions, including without limitation, the performance or non-performance of any Services or the Web Services.
- 19. Waiver.** Any failure by a party to insist upon the performance of any section of these Terms and Conditions will not constitute a waiver of any rights under these Terms and Conditions or future performance of that section.
- 20. No Third Party Beneficiaries.** The parties intend that no provisions of these Terms and Conditions will in any way bind or benefit any third party or the public at large and that no third party will have any rights or cause of action under these Terms and Conditions. In particular, in the event Singapore law governs these Terms and Conditions pursuant to Section 24 (Governing Law), a person or entity who is not a party to these Terms and Conditions will have no right under the Contracts (Rights of Third Parties) Act (Chapter 53B) to enforce any term of these Terms and Conditions, regardless of whether such person or entity has been identified by name, as a member of a class, or as answering a particular description.
- 21. No Assignment.** Neither party may assign any of its rights or obligations under these Terms and Conditions to any other person without the other party's written authorization. However, we may, upon written notice, assign our rights and obligations under these Terms and Conditions to any of our affiliates or subsidiaries.
- 22. Subcontracting.** We may use subcontractors for certain testing or other Services. All subcontractors will meet our current qualification requirements and will comply with our requirements for confidentiality, conflicts of interest, and ethical standards.
- 23. Termination and Notice.** These Terms and Conditions will continue in effect until terminated by either party upon thirty days written notice or, in the event of your breach of these Terms and Conditions, immediately upon receipt of written notice to you. You will pay those fees and expenses incurred by us prior to termination. Notice to either party may be made by hand delivery, courier service, mail, facsimile, or e-mail transmission at the receiving party's designated principal place of business. Notice to us must be sent both to: UL Verification Services Pte. Ltd, Attn: President, 1 Maritime Square, Harbour Front Centre, #11-03, Singapore 099253 with a copy to UL LLC, Attn.: General Counsel at 333 Pingsten Road, Northbrook, Illinois 60062. Notice will be effective upon receipt.
- 24. Governing Law:** These Terms and Conditions will be governed and interpreted by the laws of the State of Illinois, United States of America, except if: (i) UL Contracting Party's principal place of business is Asia, Australia, or New Zealand, then Singapore law, and (ii) UL Contracting Party's principal place of business is Europe, then Swiss law, without reference to the applicable jurisdiction's choice of law principles.
- 25. Disputes.** Any dispute or disagreement, other than nonpayment of fees, relating to these Terms and Conditions or the Services, will be settled by confidential, binding arbitration administered by the International Centre for Dispute Resolution of the American Arbitration Association ("AAA") pursuant to the AAA Commercial Arbitration Rules and the Procedures for Large, Complex Commercial Disputes. The arbitration venue will be Chicago, Illinois, except if: (i) UL Contracting Party's principal place of business is in Europe, the venue will be Geneva, Switzerland, and (ii) UL Contracting Party's principal place of business is in Asia, Australia, or New Zealand, the venue will be Singapore, Republic of Singapore. The arbitration will be conducted before a panel of three (3) arbitrators. The arbitration panel will be selected as follows: the parties will request a list of ten (10) arbitrators drawn from the AAA's panel of commercial arbitrators (who are experienced in and familiar with the AAA's Procedures for Large, Complex Commercial Disputes). From this list, both parties will each choose one arbitrator. After they have been notified of their panel selection, the two (2) arbitrators will agree on a third arbitrator from the list of ten (10), who will be the chair of the panel, and the panel will be final. The decision of the majority of the arbitrators will be the panel's decision. The arbitrators will not have the authority to add, change, or disregard any term of these Terms and Conditions to award incidental, consequential, or punitive damages (including, but not limited to, loss of use, unjust enrichment, and/or lost profits), or exceed the remedies provided by the limitation of liability of these Terms and Conditions. The panel's decision will be binding and judgment on the arbitration award may be entered by a court of competent jurisdiction. Arbitration will be the final remedy for any dispute between the parties arising out of these Terms and Conditions, provided, however, that nothing herein will prevent either party from seeking a court order for injunctive relief (in addition to other remedies) to stop or prevent misuse or misappropriation of its marks, confidential or proprietary information, or infringement of its intellectual property, in a court of law. All arbitrations will be conducted in English.
- 26. Severability.** If any section of these Terms and Conditions is held invalid, void, or unenforceable for any reason that section will be severed, and all other sections of these Terms and Conditions will remain valid to the extent permissible under law.
- 27. Modifications.** These Terms and Conditions are the entire and complete agreement between the parties and supersede any other communications, representations, or agreements with respect to its subject matter. Under no circumstances will any preprinted, additional, or different terms and conditions on your requests for quotation, purchase orders, invoices, sales or marketing materials, emails, any acceptance communications, or other business documents apply to any Services or Quotation or bind us in any manner. Modifications that have not been made by us or that have not been accepted by us in a written or emailed confirmation from us are not accepted by us, and commencement of performance will not signify acceptance by us of any such modifications. Any such modifications are excluded from our agreement, and such modifications will not be a binding agreement on us.
- 28. Order of Precedence.** Except for conflicts with Section 3 (Payment Terms), Section 5 (Estimated Schedule and Price) and Section 10 (Cancellation Fees), these Terms and Conditions will take precedence over any conflicting terms in any Quotation.
- 29. Electronic Signature.** These Terms and Conditions may be executed and delivered by facsimile, PDF, or by means of other electronic signature. Our electronic, digital, or hard copies of these Terms and Conditions, your acceptance, and Quotations as signed, or otherwise accepted, by you will be the true, complete, valid, authentic, and enforceable copies of these documents. You agree that you will not contest the admissibility or enforceability of our copies in a court or any proceeding arising out of such documents.
- 30. Force Majeure.** Neither party will be liable for any failure or delay in the performance of its obligations due to fire, flood, earthquake, elements of nature, or acts of God, acts of war, terrorism, riots, civil disorder, rebellions, or other similar cause beyond the reasonable control of the party affected, provided such default or delay: (i) could not have been prevented by reasonable precautions; (ii) cannot reasonably be circumvented; (iii) and the party hindered or delayed immediately notifies the other party describing the circumstance causing delay.