



**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
Report Date: June 03, 2023

# PASS

**SUBMITTER**

DOREL HOME PRODUCTS (CANADA)



This page can only hold 6 images maximum, please refer to the back pages for the remainder.

<b>STYLE NUMBER</b>	/
<b>PRODUCT DESCRIPTION</b>	Your Zone Kids Wooden Loft Bed with Ladder
<b>EXECUTIVE SUMMARY</b>	The submitted sample(s) MEET all the tested requirement(s).
<b>REMARKS</b>	<ol style="list-style-type: none"><li>1. In lieu of testing and at the request of the client, documentation dated January 09, 2023 has been provided which indicates compliance with the requirements of Perfluoroalkyl and polyfluoroalkyl substances (PFAS)-Doc.</li><li>2. In lieu of testing and at the request of the client, documentation dated January 13, 2023 has been provided which indicates compliance with the requirements of Toxic Substances Control Act (TSCA) Certification.</li><li>3. In lieu of testing and at the request of the client, documentation dated February 20, 2023 has been provided which indicates compliance with the requirements of Toxics in packaging.</li><li>4. In lieu of testing and at the request of the client, documentation dated February 21, 2023 has been provided which indicates compliance with the requirements of Flame retardant in certain products-Doc.</li><li>5. In lieu of testing and at the request of the client, documentation dated March 12, 2022 has been provided which indicates compliance with the requirements of New York Toxic Chemicals in Children's Products, Plant and Wood products, CHCC.</li><li>6. The Chemical test following reports listed:</li></ol>

Bureau Veritas CPS Vietnam Limited  
Lot C7-C9, Conurbation 2, Cat Lai Industrial Zone,  
District 2,  
Ho Chi Minh City  
Tel: 84-8-3742-1604~6 Fax: 84-8-3742-1603

This report is governed by, and incorporates by reference, the Conditions of Testing as posted at the date of issuance of this report at <http://www.bureauveritas.com/home/about-us/our-business/cps/about-us/terms-conditions/> and is intended for your exclusive use. Any copying or replication of this report to or for any other person or entity, or use of our name or trademark, is permitted only with our prior written permission. This report sets forth our findings solely with respect to the test samples identified herein. The results set forth in this report are not indicative or representative of the quality or characteristics of the lot from which a test sample was taken or any similar or identical product unless specifically and expressly noted. Our report includes all of the tests requested by you and the results thereof based upon the information that you provided to us. Measurement uncertainty is only provided upon request for accredited tests. Statements of conformity are based on simple acceptance criteria without taking measurement uncertainty into account, unless otherwise requested in writing. You have 60 days from date of issuance of this report to notify us of any material error or omission caused by our negligence or if you require measurement uncertainty; provided, however, that such notice shall be in writing and shall specifically address the issue you wish to raise. A failure to raise such issue within the prescribed time shall constitute your unqualified acceptance of the completeness of this report, the tests conducted and the correctness of the report contents.



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No.	Tested component:	Chemical test	Reference report	Report issued date
(1)	Espresso Coating/ Wood	CPSIA, Canada Lead	96230610594	March 09, 2023
(2)	Blue Coating/ Wood		96230610597	March 09, 2023
(3)	Gray Coating/ Wood		96230610591	March 09, 2023
(4)	White coating/ Wood		96230610598	March 09, 2023
(5)	Black coating/ Wood	CPSIA, Canada Lead	96230490155	Mar 08, 2023
(6)	White coating/ Slat			
(7)	Coating/ Warning Label			
(8)	Coating/ Silver Hardware	CPSIA, Canada Lead	MTS REPORT 76123-030448	MAY 16, 2023
(9)	White Plastic Cover Hook	CPSIA, Canada Lead	MTS REPORT 76123-041077	MAY 09, 2023
(10)	MDF	CPSIA, Canada Lead	96230490151	MAY 09, 2023
(11)	Silver Wood Joint Connector	CPSIA, Canada Lead	MTS REPORT 76123-030448	MAY 16, 2023
(12)	Silver Joint Connector			
(13)	Silver Flat Head Screw (Same with Silver Joint Connector)			
(15)	Silver Barrel Nut			
(16)	Silver Cap Nut (Same with Silver Joint Connector)			
(17)	Coating/ Black L Bracket	CPSIA, Canada Lead	96233640640	January 19, 2023
(18)	Black L Bracket			
(19)	Black Wood Joint Connector	CPSIA, Canada Lead	MTS REPORT 76123-030449	MAY 16, 2023
(20)	Black Joint Connector			
(21)	Black Flat Head Screw (same with Black Joint Connector)			
(22)	Black Barrel Nut			
(23)	Black Cap Nut			



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	(same with Black Joint Connector)			
(24)	Yellow Flat Head Screw	CPSIA, Canada Lead	MTS REPORT 76123-030798	MAY 29, 2023

**TECHNICAL  
QUESTIONS**

Louis Tran (Hardline)  
Tel: 848-37421-604 ~ 6; Ext: 313  
Email: [Louis.Tran@Bureauveritas.com](mailto:Louis.Tran@Bureauveritas.com)

**SIGNATURES**

Bureau Veritas Consumer Products Services  
Vietnam Limited

Terry Nguyen (Hardline)  
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Lina Vo (Chemical)  
Tel: (84-8) 3742 1604~6; Ext: 777  
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Terry Nguyen  
Authorized Report Approver – Hardline, Toy &  
Juvenile Products Division

**GENERAL  
INFORMATION**

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WM DEPARTMENT NUMBER	71
SAM'S CATEGORY NUMBER	/
BRAND NAME	YOUR ZONE
PRIVATE LABEL BRAND	YES
PROGRAM	DOMESTIC
VENDOR STOCK NUMBER	DA8237, DA8237BK, DA8237BL, DA8237GR, DA8237W
PHASE (TEST TYPE)	PRODUCTION (NEW)
PREVIOUS REPORT NUMBER	/
PREVIOUS REPORT ISSUED	/
PREVIOUS REPORT PHASE	/
PREVIOUS REPORT TEST RESULT	/
PREVIOUS REPORT FAIL REASON	/
WM FAIL CODE	/
BUYER NAME	Gina Rollins
SOURCING OFFICE	/
SOURCING LOCATION	/
COUNTRY OF ORIGIN	VIETNAM
SUPPLIER NAME	DOREL HOME FURNISHINGS INC
HOST VENDOR NUMBER	395152
SUPPLIER ID	28008416
FACTORY	Xin Guan Xing Viet Nam International Co.,LTD
FACTORY NUMBER	28088586
CHILDREN'S PRODUCT	Yes
LABELED AGE GRADE	/
APPROPRIATE AGE GRADE	/
SUPPLIER CONTACT	Miguel Garcia-Cediel, Jennifer Gartler
SUPPLIER ADDRESS	12345 Albert Hudon, Suite 100   Montreal, QC   H1G 3L1
SUPPLIER TELEPHONE	886228768710



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SUPPLIER EMAIL	MIGUEL.GARCIA-CEDIEL@DOREL.COM; JENNIFER.GARTLER@DHPFURNITURE.COM; HARPER.CHANG@JARDCO.COM;
GCC ISSUED	NO
CPC ISSUED	NO
PO NUMBER	/
COLOR	/
SIZE	/
FABRIC - DESCRIPTION	/
FABRIC - PLACEMENT / LOCATION	/
FABRIC - WEIGHT	/
FABRIC - UNIT OF MEASURE	/
HIGG ID	/
UPC NUMBER (13 DIGIT)	0065857188424, 0065857202373, 0065857202380, 0065857244205, 0065857188431
ITEM NUMBER	NOT GIVEN
PRODUCT ITEM ID	654739912,654739921,654739927,654739915,654739928
SCHEDULED SHIP DATE	/
OBSERVED PRODUCED QUANTITY FOR SEAL SAMPLES	/
SEALING LABEL SERIAL NUMBER ON CARTON	/
SEALING LABEL SERIAL NUMBER ON PRODUCT	/
SUPPLIER CLAIMED PO NUMBER AT SAMPLE SEAL	/
SUPPLIER CLAIMED PO QUANTITY	/
PACKAGE DESCRIPTION ( TRANSIT TEST)	/
REASON FOR REVISION	/
PROTOCOL NUMBER	WMRT-GB-PTCL-00000-USA-QTY GENERAL MERCHANDISE IN HOME, HARDLINES AND ETS DEPARTMENTS HMZ-V42, WMRT-GB-PTCL-10000-USA-REG ALL PRODUCTS-V160, WMRT-GB-PTCL-10004-USA-REG BANNED PRODUCTS-V8, WMRT-HL-PTCL-13300-USA-REG FURNITURE (INDOOR AND OUTDOOR) HMZ-V51, WMRT-TY-PTCL-18001-USA-REG CHILDREN'S PRODUCT-V77, WMRT-HL-PTCL-03660-USA-D71 READY TO ASSEMBLE FURNITURE (RTA) UPHOLSTERED AND NON UPHOLSTERED HMZ-V15, WMRT-HL-PTCL-03700-USA-WALMART DEPARTMENT 71 WEIGHT SUPPLEMENT HMZ-V11, WMRT-TY-PTCL-08000-USA-QTY TOYS AND CHILDRENS PRODUCTS HMZ-V42, WMRT-TY-PTCL-08119-USA-BUNK BED HMZ-V15



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TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>New York Toxic Chemicals in Children's Products (NY ENVIR CONSER §37-0901 &amp; §37-0909)</b>			
	WMRT-TY-18001-USA Per client, no children's products with intentionally added TDCPP/benzene/asbestos sell in NY. In lieu of test, submit test report/Letter of Guarantee dated within 1 yr.	Meet LOG WAS PROVIDED, DATED: FEBRUARY 21, 2023	PASS
<b>Bunk bed (ASTM F1427)</b>			
	WMRT-HL-13300-USA A bed in which the undersides of any foundation is over 30 inches (760 mm) from the floor. Must comply with the most current requirements	Meet	PASS
<b>Flame retardant in certain products-Doc (CA, ME, MA, MN, NV, NH and RI States Laws)</b>			
Document Review	Per client, suppliers of covered products must submit a completed Flame Retardant Certification for compliance of CA, ME, MA, MN, NV, NH and RI states Regulations.	Meet ( FLAME RETARDANT GUIDANCE CERTIFICATION WAS PROVIDED )	PASS
<b>UPC bar codes (Visual)</b>			
	WMRT-GB-00000-USA [Not applicable to preproduction] - Retail packaging shall have barcode. - Barcode shall be successfully scanned and number read by scanner shall match human readable number.	Meet UPC#: 065857188431	PASS
<b>Toxic Substances Control Act (TSCA) Certification (40 CFR 721)</b>			
	WMRT-GB-10000-USA Per client, suppliers must submit the Supplier Certification of TSCA Compliance at time of production or annual testing.	Meet TSCA COMPLIANCE WAS PROVIDED	PASS
<b>Perfluoroalkyl and polyfluoroalkyl substances (PFAS)-Doc (Maine 38 MRSA §1614)</b>			
	WMRT-GB-10000-USA Per client, accept a WMRT-GB-SUPP-PFAS SUPPLIER STATEMENT OF DECLARATION FORM for proving notification of products[Except carpets/rugs/fabric treatments] containing PFAS.	Meet WMRT-GB-SUPP-PFAS SUPPLIER STATEMENT OF DECLARATION FORM WAS	PASS



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<b>Function Check after Abuse test (16 CFR 1500.50 (Mod))</b>			
	<p>WMRT-TY-08000-USA [Applies to products age graded under 96 months only] [Products age graded "8+ years" are exempt]</p> <p>The functions evaluated in the functional use test shall operate effectively after safety abuse testing. Note: Disassembly of a component that can be reattached and function properly is not a reason for failure.</p> <p>Modification:</p> <ul style="list-style-type: none"><li>- Exclude bite test</li><li>- For tension testing of foam components, sequins, and paper / fiberboard components (400gsm or less); a minimum of 5 lb is used as the assessment force instead of that specified in 16 CFR 1500.50</li></ul>	Meet	PASS
<b>Parts inventory (Visual check)</b>			
	<p>WMRT-GB-00000-USA Actual part (hardware, component, tool) quantity shall be included and product shall have at least the number of pieces listed.</p>	Meet	PASS
<b>Dimensions (Dimensional measurement)</b>			
	<p>WMRT-GB-00000-USA Report overall dimensions, including thickness if hollow. Other dimensions may need to be reported if critical to product function. Report individual dimensions.</p>	Data OVERALL DIMENSION NO CLAIM RECORD: 79-1/4" L x 80-1/4" W x 71-7/8" H	DATA
<b>Weight of product without packaging and instructions (Weight measurements)</b>			
	<p>WMRT-GB-00000-USA [Except powder, liquid, paste or other similar viscous consumable products]</p> <p>Report overall product (assembled, if applicable) weight. Do not include packaging or any documents.</p>	Data NET WEIGHT NO CLAIM RECORD: 122.2 LBS	DATA
<b>Material type (Visual inspection)</b>			
	<p>WMRT-GB-00000-USA Report material types (plastic, wood, metal, etc.) of major components.</p>	Data SOLID WOOD, MDF	DATA
<b>Parts inventory (Visual check)</b>			
	<p>WMRT-TY-08119-USA Packaging shall includes all hardware required for proper assembly.</p>	Meet	PASS



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<b>Parts inventory</b> (Visual check)			
	WMRT-TY-08000-USA The actual parts inventory shall match the claimed parts inventory. Missing components are recorded.	Meet	PASS
<b>Defects &amp; workmanship</b> (Visual examination)			
	WMRT-GB-00000-USA [Product, packaging and Instructions] Shall have no discernible surface degradation, including but not limited to crazing, denting, bubbles, cracks, stains, deformations, chips, fractures, waves, shear marks, scratches, scuff marks, indentations, or blisters. Shall have no components missing, malformed, misaligned, and / or fractured.	Meet	PASS
<b>Color / finish quality</b> (Visual examination)			
	WMRT-GB-00000-USA [Color of External Surface]  Color of exterior shall match the color stated on product packaging.	Meet	PASS
<b>Packaging</b> (CPSD-GB-01057-MTHD)			
	WMRT-HL-03660-USA All hardware must be packaged and separated by type and size (sub-packed) and included in the master hardware pack.	Meet	PASS
<b>Packaging</b> (CPSD-GB-01057-MTHD)			
	WMRT-HL-03660-USA All packs are sealed to prevent parts from being separated.	Meet	PASS
<b>Packaging</b> (CPSD-GB-01057-MTHD)			
	WMRT-HL-03660-USA All components are free from oil and other liquid residue.	Meet	PASS
<b>Defects and workmanship</b> (Visual inspection)			
	WMRT-TY-08000-USA Shall have no discernible surface degradation, including crazing, shivering, denting, bubbles, cracks, stains, deformations, chips, fractures, heavy lines, waves, shear marks, scratches, scuff marks, indentations, blisters, or missing components.	Meet	PASS



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TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
Packaging (CPSD-GB-01057-MTHD)	WMRT-HL-03660-USA Hardware pack contains no extraneous material.	Meet	PASS

**Actual use - functionality (Actual use / functionality)**

WMRT-GB-00000-USA Shall function as intended as received and after assembly (if necessary). Report details of evaluation (features tested / methods used / materials tested etc.) if not already covered by other tests.  Note: additional charge and samples may be required for special features.	Meet	PASS
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**Moisture content (Weight measurement before and after oven dry method)**

WMRT-TY-08119-USA [Wood]  [For WM USA product other than Dept. 14 or Dept. 74]  Shall be maximum 12%. Report the actual moisture content.	Meet SOLID WOOD: 10.2%	PASS
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**Moisture content (CPSD-HL-01063-MTHD)**

WMRT-HL-03660-USA Moisture content of solid wood must be a minimum of 6% and a maximum of 12%.	Meet SOLID WOOD: 10.2%	PASS
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**Racking (Actual use / functionality)**

WMRT-HL-03660-USA [ Not applicable to chairs ] For units 60 inches tall or taller, racking movement is not greater than 0.5 inches when applying a 10 pound horizontal force to front upper corner	Meet	PASS
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**Moisture content measurement of wood (ASTM D4442-20 Method B)**

WMRT-TY-08000-USA [Applies to Plant materials (solid wood, bamboo, grass, seed etc.)] Material shall demonstrate moisture content between 8 and 12 %. Modification: Expanded scope to other product.	Meet SOLID WOOD: 10.2%	PASS
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<b>Coating adhesion test (ASTM D3359-22 (Mod))</b>			
	<p>WMRT-TY-08000-USA [Not required for surface coatings on areas that are too small to be tested in accordance with the standard] [Not applicable to D18 or D67 products] Surface coating shall demonstrate a minimum 3A rating when tested using test method A of ASTM D3359 (Elcometer 99 tape). Modification: Scope Widened to Non-metallic Substrate</p>	Meet GRADE: 4A	PASS
<b>Resistance to corrosion (ASTM B117-19 modified)</b>			
	<p>WMRT-TY-08000-USA [Applies to accessible metal components only] [Not applicable to components which intentionally use lubricating oil] Shall demonstrate the following minimum reference grade (in accordance with ASTM D610) after salt spray exposure using the following parameters: *Dept 07 - Outdoor Items used with water - 5% Salt Spray 24 hours. principal surface 8.0 / Other surface(s) - 7.0. *Dept 07 - Outdoor Items intended to bear the player's weight - 1% Salt Spray 24 hours. principal surface 8.0 / Other surface(s) - 7.0. *All other products demonstrate the following minimum reference grade (in accordance with ASTM D610) after exposure to 95% humidity for 24 hours. principal surface 8.0 / Other surface(s) - 7.0 Client's requirement</p>	Meet	PASS
<b>Bunk bed (16 CFR 1213 and 1513)</b>			
	<p>WMRT-HL-13300-USA A bed in which the underside of any foundation is over 30 inches (760 mm) from the floor. Must comply with the most current version of the standard.</p>	Meet	PASS
<b>Lead content (substrate) (16 CFR 1500.87 - 16 CFR 1500.91)</b>			
Document Review	Per client, certain accessible substrates of products for children age =12 shall have =100 mg/kg of total Pb. In lieu of testing, submit test report if dated within 1 yr.	Meet ( TEST REPORT WAS PROVIDED )	PASS
<b>Lead content (surface coating) (16CFR1303)</b>			
Document Review	WMRT-TY-18001-USA Per client, surface coating(s) on certain products shall not exceed 90 mg/kg of total lead (Pb). In lieu of testing, submit test report if dated within 1 year.	Meet ( TEST REPORT WAS PROVIDED )	PASS
<b>Lead content (surface coating) (16CFR1303)</b>			
Document Review	WMRT-HL-13300-USA Per client, surface coating(s) on certain products shall not exceed 90 mg/kg of total lead (Pb). In lieu of testing, submit test report if dated within 1 year.	Meet ( TEST REPORT WAS PROVIDED )	PASS



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### Chemicals of High Concern to Children (WMRT US State Laws)

	WMRT-GB-10000-USA Per client, COC Form must be submitted by suppliers for CHCCs reporting to Maine, New York, Oregon, Washington & Vermont states at production/annual testing.	Meet THE COMPLETED COMPLIANCE CERTIFICATION FORM FOR CHCC REPORTING WAS PROVIDED	PASS
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### Mechanical hazards (16CFR1500.48 & 49)

	WMRT-TY-18001-USA Shall not exhibit any non-functional sharp edges or sharp points that may cause a hazard in the state the product is received. Additionally, products intended for children under 8 shall not exhibit non-functional sharp edges or sharp points as determined by 16 CFR 1500.48 / 16 CFR 1500.49.	Meet	PASS
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### Age grading (Walmart USA Product Safety and Compliance Standard based on CPSC Age Determination Guidelines and ASTM F963 Annex A1 Age Grading Guidelines)

Age grade information	WMRT-GB-10000-USA Label Age Grade	Data NOT PRESENT	DATA
	Appropriate Age Grade	Data CHILDREN PRODUCT, OVER 6 YEARS OF AGE	
	Test Age Grade	Data CHILDREN PRODUCT, OVER 6 YEARS OF AGE	

### Tracking label for all children's products (15 U.S.C. § 2063(a)(5))

	WMRT-TY-18001-USA Record tracking label in comments section  Children's products and packaging must have a tracking label, to the extent practicable. The tracking label must appear permanently on the product and any reusable packaging. The tracking label must also remain on disposable packaging up to the point of sale.  Not evaluated at pre-production, but must be provided at production testing.	Meet	PASS
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### Claim verification (Federal Trade Commission (FTC) and Various State Laws)

	WMRT-GB-10000-USA Product shall meet all label claims. Testing shall be performed to substantiate label claims. Packaging, labeling and online content must be reviewed. In lieu of testing, documentation may be submitted in the form of either a test report or a Bill of Materials with Letter of Guarantee (for wood only). For BPA-claims, this is only allowed for silicone, polypropylene, polyethylene, and thermal plastic elastomer dated within 1 year.	Meet SEE CLAIM TABLE	PASS
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<b>Country of origin marking (19 USC 1304)</b>			
	<p>WMRT-GB-10000-USA Every article imported into the United States shall be marked in a way to indicate to the ultimate purchaser in the United States the English name of the country of origin of the article. The article shall be marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article (or container) will permit.</p> <p>Packaging, labeling and online content must be reviewed.</p>	Meet	PASS
<b>Declaration of identity, responsibility, and quantity for package products (Products not regulated by FPLA) EXCEPT size, placement and readability of labeling (WMRT / Various states Laws)</b>			
	<p>WMRT-GB-10000-USA Packaging and Labeling content must meet the requirements of identity, declaration of responsibility, and quantity.</p>	Meet	PASS
<b>Declaration of identity, responsibility, and quantity for packaged products (not regulated by FPLA) Size, placement and readability of labeling ONLY (WMRT / Various states Laws)</b>			
	<p>WMRT-GB-10000-USA Packaging and Labeling size, placement and readability must meet the requirements outlined below related to the Declaration of Identity, Declaration of Responsibility and Declaration of Quantity.</p> <p>All information is required to appear on a consumer package and shall be prominently displayed in the English language. Prominently displayed shall be defined as follows:</p> <ul style="list-style-type: none"><li>•Type size large enough to be read;</li><li>•Good contrast in color between font and background;</li><li>•Conspicuous and legible type without obscuring design or vignettes.</li></ul>	Meet	PASS
<b>Formaldehyde Labeling (40 CFR Part 770 (TSCA Title VI))</b>			
	<p>WMRT-GB-10000-USA Composite wood containing products must be labeled with TSCA Title VI label and comply the parameters for this label.</p> <p>If practicable, labels must be on both the product and the package containing the finished product. 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.</p>	Meet	PASS



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<b>Instruction language (WMRT)</b>			
	WMRT-GB-10000-USA Use and care instructions should be clear and understandable, without errors or spelling mistakes, and provided in English.	Meet	PASS

**Toxics in packaging (Toxics in Packaging Act)**

Document Review	Per client, packaging materials shall have =100 mg/kg sum of Pb, Cd, Hg & Cr VI. In lieu of testing, submit test report or signed Supplier Certification dated within 1yr.	Meet	PASS
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**Plant and Wood products (16 U.S.C. 3371)**

	WMRT-GB-10000-USA The Lacey Act makes it illegal to import, export, transport, sell, receive, acquire, or purchase in interstate or foreign commerce any wood or other plant-based materials, with limited exceptions, taken or traded in violation of the state and federal laws of the United States or relevant foreign law.  All suppliers must submit the Supplier Certification of Lacey Act Compliance at the time of production or annual testing.	Meet THE SUPPLIER CERTIFICATION OF LACEY ACT COMPLIANCE WAS PROVIDED	PASS
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**Appropriate Transit Determination (Walmart Requirement per Flow Chart)**

	WMRT-GB-00000-USA  Applicable to Private and Exclusive Brand items in D71 and D14 for pre-production (if available), production, and annual production testing.  NOTE: Soft goods such as towels, napkins, etc. are exempt from transit testing requirements.  Third party lab must determine the appropriate ISTA testing method per the flow chart shown. Flow chart is located at end of protocol for reference. Record the type of ISTA testing determined appropriate.  Note: This will be either ISTA 3A, 3B, or 6A-FedEx International. Note: ISTA 3A will be appropriate for all open stock items.	Data LAB DETERMINED ISTA METHOD REQUIRED PER FLOW CHART: 6-FEDEX-A	DATA
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<b>Passing Transit Test report</b> (Document review)			
	<p>WMRT-GB-00000-USA</p> <p>Applicable to Private and Exclusive Brand items in D71 and D14 for pre-production (if available), production, and annual production testing.</p> <p>NOTE: Soft goods such as towels, napkins, etc. are exempt from transit testing requirements.</p> <p>Items must provide a passing ISTA certified transit test report.</p> <p>Suppliers should send a copy of the item's passing ISTA certified transit test report to the third party test lab along with the test request form (TRF) for pre-production (if available), production, and annual production tests. Record the ISTA report type that was submitted.</p> <p>This will change from "Data Only" to Pass/Fail effective on June 1, 2023 for D71 and D14.</p>	Data NO TRANSIT REPORT WAS PROVIDED	DATA
<b>Instructions (Visual)</b>			
	<p>WMRT-GB-00000-USA</p> <p>Products which require instructions for use or assembly / installation, shall be provided with complete and correct instructions that can be understood and followed. There shall be no misspelled words.</p> <p>(Note: Never rely solely on a spell checker).</p>	Meet	PASS
<b>Tech Pack Availability (Actual use)</b>			
Quote ID not provided	<p>WMRT-GB-00000-USA</p> <p>[Applicable to private brands in the following departments only]</p> <p>Apparel: 23(41), 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36</p> <p>Home: 14, 17, 19 (44/52), 20, 22, 71 &amp; 74</p> <p>Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12 and 16</p> <p>Entertainment, Toys and Seasonal: 05 (53/55/73), 06, 07(43), 18, 67, 72 &amp; 87]</p> <p>Tech Pack availability. Select one of the following:</p> <p>Yes- tech pack was able to view and download</p> <p>No- Quote ID not provided</p> <p>No- Invalid quote ID provided</p> <p>No- Quote status not found</p> <p>No- Not tech pack ready</p> <p>Note that if a Quote ID is pre-fixed with a 0 (zero) as provided on the TRF, the leading 0 (Zero) must be removed before searching for the Tech Pack on Retail Link.</p>	NO No- Quote ID not provided	DATA

## Telephone numbers (Visual)

	WMRT-GB-00000-USA Customer Service Phone Number (if provided) shall be called and verified as working.	Meet	PASS
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# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

## TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Website Links / QR code (Actual use)</b>			
	WMRT-GB-00000-USA All website links and/or QR codes (if provided) shall be verified as working.	Meet	PASS
<b>Assembly instructions (Visual)</b>			
	WMRT-GB-00000-USA Applicable to the following departments/products: D9 Tents, Tree Stands, Hunting Blinds, Basketball Hoops D10 D16 Grill and Patio Furniture Products including grills, smokers, griddles, outdoor furniture, gazebos and pergolas, fire pits and patio heaters D17 D19 D20- Bath Furniture D71 D74  Data only. No pass/fail rating is to be assigned. Product and instructions must be evaluated against the Furniture Assembly Survey. The survey is intended to identify opportunities for improvement to assembly or instructions and to capture the assembly time required. Any poor ratings shall be noted in the remarks in the final report and images included if necessary. The completed survey is to be included at the end of the report.	Data SEE ASSEMBLY SURVEY	DATA
<b>Surface corrosion (Visual)</b>			
	WMRT-GB-00000-USA There shall be no sign of corrosion on the product as received. Acceptance criteria: Shall meet ASTM D610 / B537 grade 10.	Meet	PASS
<b>Color approval (Walmart Color)</b>			
Your Zone Kids Wooden Loft Bed With Ladder			PASS
	WMRT-GB-00000-USA Private Brands Only Effective 10/5/2022 Record as Data Only until 10/5/2022.  Applicable to Home Depts: 14, 17, 19, 20, 22, 71, 74 Soft and Hard Home  Preproduction - Must include an approved lab dip/electronic lab dip/wash down report that matches the product received. Fail if no report is received.  Production - Must include an approved mock up color report that matches the product received. Fail if no report is received.  Out of scope: -Wood, stained or unfinished (painted or otherwise coated is	Meet APPROVED MOCK UP COLOR WAS PROVIDED	



# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

## TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
	<p>in scope)</p> <ul style="list-style-type: none"><li>-Plated or unplated metal (painted or otherwise coated is in scope)</li><li>-Appliances in D14 which are black, and/or white, and/or red</li><li>-Dept 19 products (Mainstays brand yarn is in scope)</li><li>-Pioneer Woman brand</li><li>-Dave &amp; Jenny Mars for BHG brand</li><li>-Beautiful by Drew Barrymore brand</li></ul>		

### Location of warning (Visual)

	WMRT-TY-08119-USA Warning, including mattress dimensions, is displayed on the carton containing bed ends.	Meet	PASS
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### Instructions (Visual)

	WMRT-TY-08119-USA Instructions shall be provided with the bed and shall be easy to read and understand.	Meet	PASS
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### Instructions - content (Visual)

	WMRT-TY-08119-USA Instructions shall contain the following warning: Prohibit more than one person on upper bunk.	Meet	PASS
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### Ladder strength test (Actual use / functionality)

	WMRT-TY-08119-USA Each step shall withstands an 400 lb load applied in the center of the step. Load is distributed across a 3.5 in. wide wooden over the full depth of the step for one minute.	Meet	PASS
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### Corrosion resistance (CPSD-GB-01057-MTHD)

	WMRT-TY-08119-USA All metal surfaces shall be plated, coated, or equivalent to inhibit corrosion.	Meet	PASS
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### Instruction or manual (CPSD-GB-01057-MTHD)

	WMRT-HL-03660-USA Picture or line drawing is required on the cover sheet.	Meet	PASS
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### Instruction or manual (CPSD-GB-01057-MTHD)

	WMRT-HL-03660-USA Model number or style number for reference is on cover sheet.	Meet	PASS
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**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
Report Date: June 03, 2023

**TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder**

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Manufacturer company name and contact information for ordering missing or replacement parts are on cover sheet (supplier must include a toll-free number).	Meet	PASS
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Cover provides an area for the consumer to record the lot number.	Meet	PASS
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Cover provides an area for the consumer to record the date.	Meet	PASS
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Must have the following note (verbatim and in upper case): "THIS INSTRUCTION BOOKLET CONTAINS IMPORTANT SAFETY INFORMATION. PLEASE READ AND KEEP FOR FUTURE REFERENCE"	Meet	PASS
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Includes Spanish and English language instructions (this includes cover, safety, and warranty information. Languages shall not be mixed on same page. Translated language can be text only).	Meet	PASS
<b>Instruction or manual (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Includes assembly instructions which contain drawings and written instructions.	Meet	PASS



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## TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Instruction or manual (Visual)</b>			
	<p>WMRT-HL-03660-USA Instructions are clear and concise and include the following: - Listing of tools required for assembly - Cautionary statements which should be read before beginning assembly - Age grading information (as applicable) - Provides maximum weight loading of tops, shelves, and surfaces designed to bear weight (not required for dining tables, beds, benches and chairs) - All hardware and components of the product are listed - A drawing is provided of each part for visual identification. - A letter label identifier for each part is visually drawn unless components are easily identifiable (excludes fasteners and similar hardware) <sup>1</sup> - Includes a schematic drawing of parts and an area of the unit being assembled by steps - Drawings of screw(s), bolt(s), dowels and washer(s) actual size to be used at each step <sup>2</sup> - The font size of the instructions are a minimum of ten(10) point font (0.10 in) <sup>3</sup></p>	Meet	PASS
<b>Finish / Workmanship (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Product is free of chatter or telegraphing (washboard effect).	Meet	PASS
<b>Finish / Workmanship (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA No exposed staples or screws.	Meet	PASS
<b>Finish / Workmanship (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA No repairs visible after assembly.	Meet	PASS
<b>Finish / Workmanship (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA No loose or mis-aligned moldings or trims.	Meet	PASS
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA Surface Materials (Finished)	Meet	PASS
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA No scratches or dents are to be present on the product	Meet	PASS



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Received Date: May 16, 2023  
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**TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder**

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA No wrinkles are to be present on the product	Meet	PASS
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA No excess glue is to be left exposed on any surface viewable after assembly	Meet	PASS
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA No boring bits from one side are to show through the lamination if using hole on one side	Meet	PASS
<b>Finish / Workmanship (Visual)</b>			
	WMRT-HL-03660-USA Coating has to be smooth and without bubbles	Meet	PASS
<b>Construction (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA [Not applicable to holes used for adjustable shelf supports, drawer sides, end panels, doors - inside 1/8in dia. without cover or plug or holes intended to make doors reversible]  There are no extra holes visible when product is in completed state.	Meet	PASS
<b>Construction (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Solid wood components are sealed on all sides.	Meet	PASS
<b>Construction (CPSD-GB-01057-MTHD)</b>			
	WMRT-HL-03660-USA Furniture legs and bottom surfaces include nonmarring feet or end caps.	Meet	PASS



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WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
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**TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder**

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Construction (Visual inspection)</b>			
	<p>WMRT-HL-03660-USA Applicable to Metal Components:</p> <p>1.) No weld splatter or defective welding is allowed</p> <p>2.) All holes are free from burrs</p> <p>3.) All metal edges conform to UL 1439 "Test for Sharpness"</p> <p>4.) Corrosion, tarnish, or damage to metal components is unacceptable</p>	Meet	PASS
<b>Construction (Visual inspection)</b>			
	<p>WMRT-HL-03660-USA Applicable to Fastening Methods:</p> <p>1.) All mechanical fasteners can be removed once tightened (not including glued joints)</p> <p>2.) A Phillips Driver is required on all screws unless an approved tool is included with the unit. This information must be included in the instruction manual. (A flat head driver is allowable for fastening cam locks. If this tool is required, that information must be included in the instruction manual)</p>	Meet	PASS
<b>Production / Production annual (Standard Measurement)</b>			
	<p>WMRT-HL-03700-USA Note 1: Product is weighed assembled excluding all packaging</p> <p>Note : Bill of Material and three-view drawing of all components must be supplied with the sample for production / production annual testing</p> <p>Record overall weight from BOM (lb) Record production weight (lb) Weight difference between production sample and BOM (%)</p>	<p>Data BILL OF MATERIAL AND THREE-VIEW DRAWING WAS PROVIDED</p> <p>OVERALL WEIGHT FROM BOM: -</p> <p>PRODUCTION WEIGHT: 122.2 LBS</p>	DATA
<b>Instructions (Visual)</b>			
	<p>WMRT-TY-08000-USA Products which require instructions for use or assembly / installation, shall be provided with complete instructions that can be understood and followed.</p>	Meet	PASS



# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

## TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Tools</b> (Visual Assessment)			
	<p>WMRT-TY-08000-USA Tools required for assembly and/or installation shall be listed on the package at the point of sale (and to the extent possible should be common household tools). Exceptions: -Box cutter, flat or Phillips screwdriver may not be listed and will not be cause for failure; -Tools that are included with product are not required to be listed.</p>	Meet	PASS
<b>Overall dimensions and weight</b> (Dimensional or weight measurements)			
	<p>WMRT-TY-08000-USA Record overall dimensions, data only. Record weight, data only.  Furniture dimensions must have a +/- 5% tolerance. For all other products, if label claims for dimensions and/or weight are present, apply a tolerance of -5 % with no upper tolerance limit. This is a pass / fail requirement.</p>	<p>Data OVERALL DIMENSION NO CLAIM: RECORD: 79-1/4" L x 80-1/4" W x 71-7/8" H</p> <p>NET WEIGHT NO CLAIM RECORD: 122.2 LBS</p>	DATA
<b>Functional test</b> (Actual Use)			
	<p>WMRT-TY-08000-USA The product as received, shall function as intended. All claimed functions on package, instructions, etc. shall be verified. All evaluation details shall be reported. If claim cannot be verified by lab, a test report from vendor is acceptable. All functions shall be evaluated 5 times on same sample. For sample with more than 5 different functions, 5 functions shall be randomly selected and shall be evaluated 5 times.</p>	Meet	PASS
<b>Finish / Workmanship</b> (Visual)			
	<p>WMRT-HL-03660-USA No off registration of the pattern is acceptable</p>	Meet	PASS



**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
Report Date: June 03, 2023

**TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder**

TESTED PROPERTY	REQUIREMENTS	RESULTS	RATING
<b>Sticker requirement (Wal-Mart requirement)</b>			
	<p>WMRT-GB-00000-USA Applicable to stickers or peel-off labels which are located on the visible surfaces of the product and are intended to be removed after installation, purchase or assembly.</p> <p>Pass for sticker(s) can be removed by hand/fingernail pressure and leave no residue or damage to finish, the item is to be passed for this requirement.</p> <p>Fail if removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish.</p> <p>Note: - Not applicable to decorative stickers which are a permanent part of the product or to stickers which may be on hidden surfaces such as the underside or areas of the product which are not visible in normal product use.</p>	Meet	PASS

<b>Sticker requirement (Wal-Mart requirement)</b>			
	<p>WMRT-GB-00000-USA [ Ez Peel Regular Sticker or Label Requirement]</p> <p>Applicable to stickers or peel-off labels which are located on the visible surfaces of the product and are intended to be removed after installation, purchase or assembly.</p> <p>Pass for sticker(s) that can be removed by hand/fingernail pressure and leave no residue or damage to finish. The item is to be passed for this requirement.</p> <p>Fail if removal by hand and fingernail leaves a sticky or visible residue or damages the product finish. Also fail if sticker does not come off product.</p> <p>Note: Not applicable to decorative stickers which are a permanent part of the product or to stickers which may be on hidden surfaces such as the underside or areas of the product which are not visible in normal product use.</p>	Meet	PASS



**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
Report Date: June 03, 2023

**ADDITIONAL TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder**

**CLAIM VERIFICATION**

Claim	Classification	Results	Rating
COLOR: WHITE	<input checked="" type="checkbox"/> Actual Test Results:  COLOR: WHITE  <input type="checkbox"/> Doc Review <input type="checkbox"/> Subjective Claim	<input checked="" type="checkbox"/> M <input type="checkbox"/> NM <input type="checkbox"/> NT	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> DATA
GROSS WEIGHT: 134.92 LBS	<input checked="" type="checkbox"/> Actual Test Results:  GROSS WEIGHT: 133.2 LBS (-1.3%)  <input type="checkbox"/> Doc Review <input type="checkbox"/> Subjective Claim	<input checked="" type="checkbox"/> M <input type="checkbox"/> NM <input type="checkbox"/> NT	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> DATA
NET QUANTITY: 1	<input checked="" type="checkbox"/> Actual Test Results:  NET QUANTITY: 1  <input type="checkbox"/> Doc Review <input type="checkbox"/> Subjective Claim	<input checked="" type="checkbox"/> M <input type="checkbox"/> NM <input type="checkbox"/> NT	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> DATA
FULL SIZE	<input checked="" type="checkbox"/> Actual Test Results:  FULL SIZE  <input type="checkbox"/> Doc Review <input type="checkbox"/> Subjective Claim	<input checked="" type="checkbox"/> M <input type="checkbox"/> NM <input type="checkbox"/> NT	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> DATA

*Result Key:*

*M*  
*NM*  
*NT*

*Meets*  
*Does Not Meet*  
*Not Tested*



# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

## ADDITIONAL TEST RESULTS FOR Your Zone Kids Wooden Loft Bed with Ladder

### ASSEMBLY SURVEY

Item Number and Description: DHP Denver Wood Loft Bed	Warranty Card Included: Y
Time to Assemble: 45 minutes	Customer Service Phone Number Included: Y
Quantity of Hardware (# Pieces): 6.5mm x 100mm Wood Joint Connector: 24 pcs 6.5mm x 48mm Wood Joint Connector: 10 pcs 1/4" x 100mm Joint Connector: 12 pcs 1/4" x 32 mm Joint Connector: 7 pcs 4mm x 35mm Flat Head Wood Screw: 26 pcs 4mm x 30mm Flat Head Wood Screw: 3 pcs 4mm x 19mm Flat Head Wood Screw: 10 pcs 11.8mm x 15mm Barrel Nut: 12 pcs 9mm x 17mm Hex Cap: 7 pcs L Bracket (50 x 30 x 25): 2 pcs 10 x 50mm Wood Dowel: 34 pcs	Extra Hardware Included and Identified: N
Follow instructions provided with product. Refer to the step in the instructions to complete the survey below.	

For each step identified below, circle the number to the right that best fits your experience  
(First column is for instruction/directions experience; Second column is for the physical assembly experience).

Instruction (List Issue)	Scale			Assembly (List Issue)	Scale		
	Poor	Average	Great		Poor	Average	Great
Step 1: /	1	2	3	/			
Step 2: /	1	2	3	/			
Step 3: /	1	2	3	/			
Step 4: /	1	2	3	/			
Step 5: /	1	2	3	/			
Step 6: /	1	2	3	/			
Step 7: /	1	2	3	/			
Step 8: /	1	2	3	/			

Overall Comments: (List Step # and concerns or praise and if it was for assembly or instructions):

|



**ADDITIONAL  
SAMPLE  
PHOTO(S)**



**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
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BUREAU  
VERITAS

## EXHIBIT PHOTO(S)

# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
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CHECKING PRODUCT ID ON WEBSITE (1)

CHECKING PRODUCT ID ON WEBSITE (2)

CHECKING PRODUCT ID ON WEBSITE (3)

CHECKING PRODUCT ID ON WEBSITE (4)

CHECKING PRODUCT ID ON WEBSITE (5)

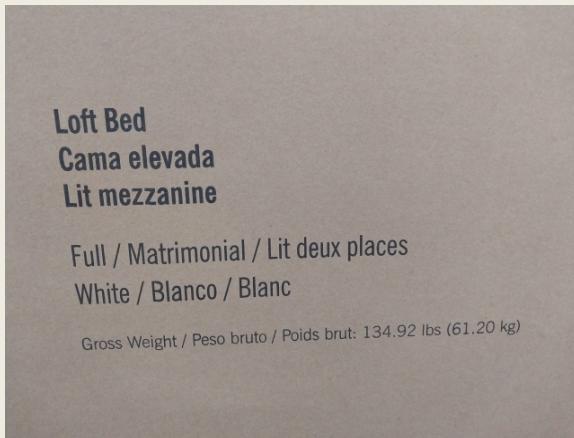


BUREAU  
VERITAS

**EXHIBIT  
PHOTO(S)**

**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

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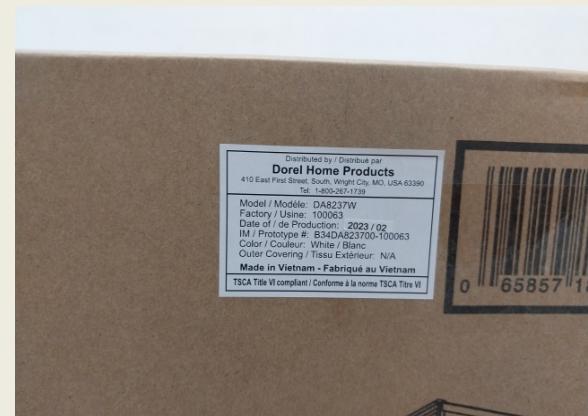
LABEL ON CARTON (2)



LABEL ON CARTON (3)



LABEL ON CARTON (4)



LABEL ON CARTON (5)



LABEL ON CARTON (6)



LABEL ON CARTON (7)



BUREAU  
VERITAS

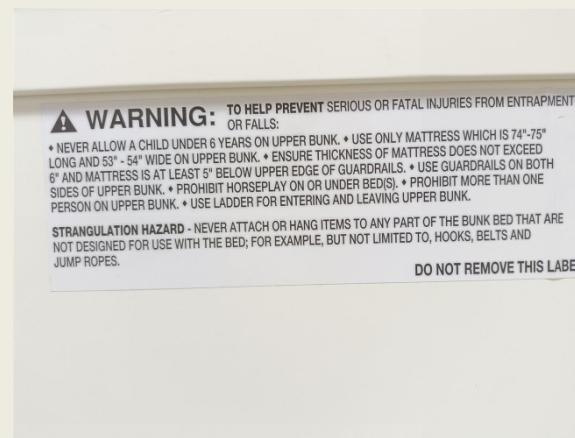
**EXHIBIT  
PHOTO(S)**



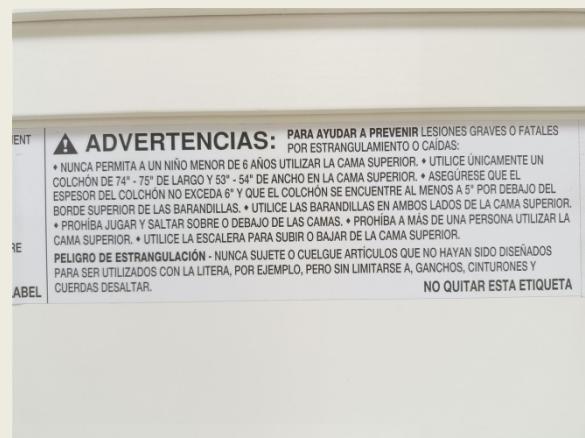
LABEL ON CARTON (8)



TRACKING LABEL



WARNING LABEL (1)



WARNING LABEL (2)



WARNING LABEL (3)

**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

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BUREAU  
VERITAS

# Test Report: (9623)135-0631

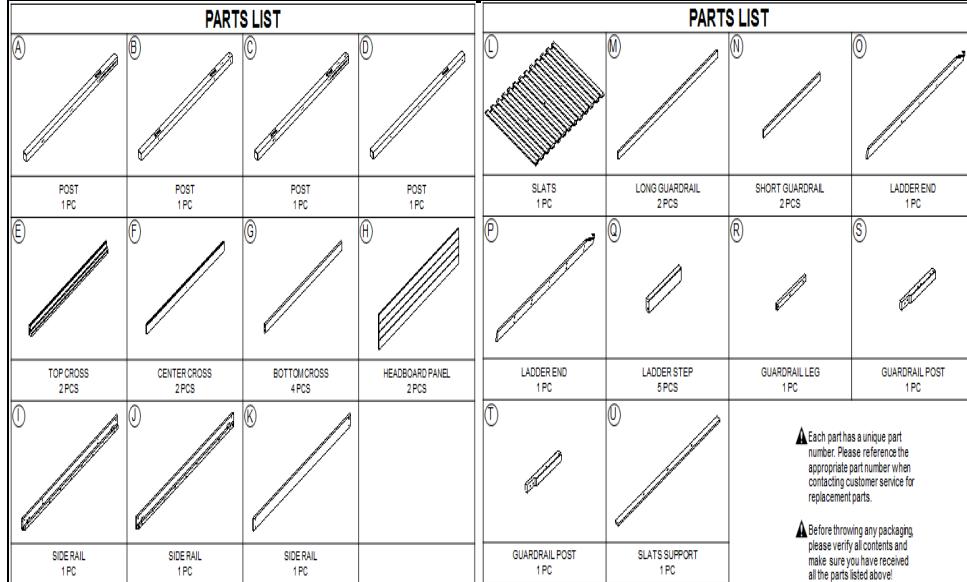
## WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

### ADDITIONAL DOCUMENT(S)

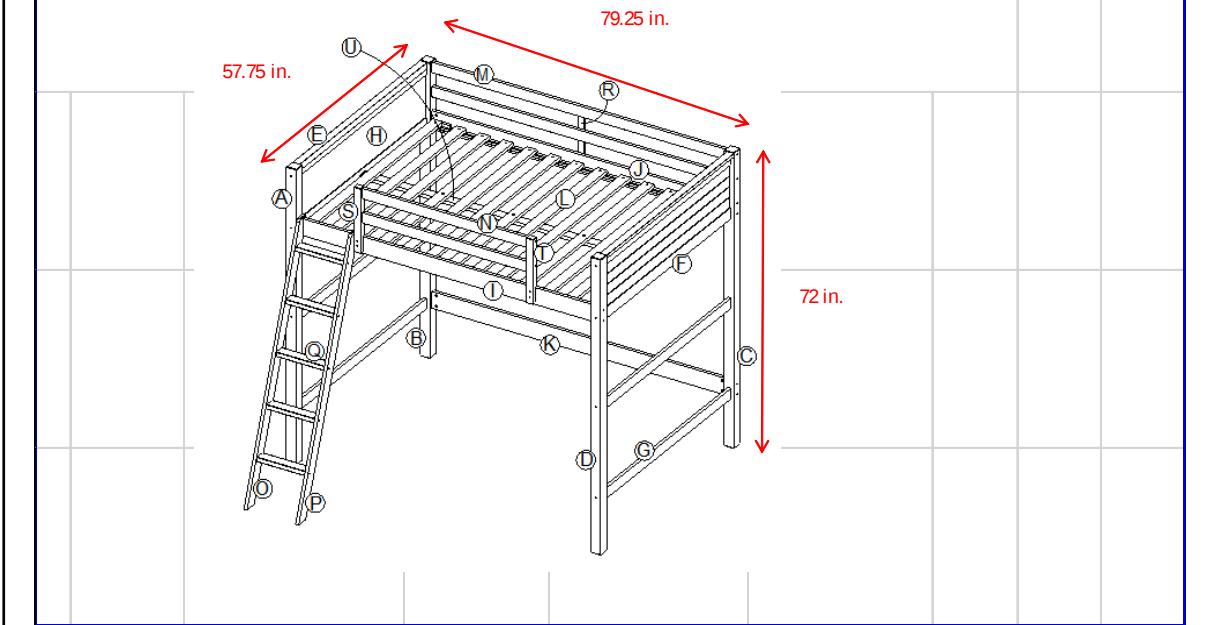
DATE	2023.02.14	VENDOR MODEL #	
ITEM #	DAB237,DAB237BK,DA8237BL,DA8237GR,DA8237W		
DESCRIPTION	Loft Bed - Espresso, Black, Blue, Gray, White		
VENDOR	Dorel		
FACTORY NAME	Xin Guan Xing International Co. LTD		
FACTORY ADDRESS	HAMLET8,769ROAD,BINH SON INDUSTRIAL PARK,BINH SON COMMUNE,LONG THANH DISTRICT,DONG NAI PROVINCE.		

Insert line drawing or photo in the box below. Copy, paste and number the yellow arrow as needed. Move arrows to each part and complete the corresponding numbers below. (The tips of the arrows can lengthened by clicking on the tip of the arrow and dragging it). If you are using more than 10 arrows, cut and paste additional corresponding numbers.



⚠ Each part has a unique part number. Please reference the appropriate part number when contacting customer service for replacement parts.

⚠ Before throwing any packaging, please verify all contents and make sure you have received all the parts listed above!





BUREAU  
VERITAS

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Loft Bed - Espresso, Black, Blue, Gray, White				
	PART / QTY	POST	COUNTRY OF ORIGIN	VIETNAM
A	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	SPRUCE
B	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
C	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
D	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
E	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
F	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
G	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
H	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	MDF
I	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
J	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
K	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
L	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
M	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
N	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
O	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
P	FINISH	Espresso, Black, Blue, Gray, White	RAW MATERIAL	SPRUCE
Q	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	RUBBER WOOD
R	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	SPRUCE
S	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	RUBBER WOOD
T	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	RUBBER WOOD
U	FINISH	Espresso, Black, Blue, Grav, White	RAW MATERIAL	SPRUCE
ADDITIONAL QUESTIONS				
1				
2				
TO BE COMPLETED BY				
PACKAGING CLAIMS TO VERIFY:				



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[COMPANY LETTERHEAD]

Certificate of Compliance

Reduction of Toxics in Packaging

We certify that all packaging and packaging components sold to Walmart or its subsidiaries in the USA comply with the requirements of the toxics in packaging law(s). Specifically:

- 1) We certify that the regulated metals – lead, mercury, cadmium, and hexavalent chromium -- were not intentionally added to any package or packaging component during the manufacturing process.
- 2) We further certify that the **sum of the incidental concentration levels** of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.
- 3) We further certify that no materials used to replace the regulated chemicals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated chemicals.
- 4) We will maintain adequate documentation of this certification for inspection upon request.

COMPANY NAME: Xin Guan Xing Viet Nam International Co.,LTD  
ADDRESS: HAMLET 8, 769 ROAD,BINH SON INDUSTRIAL PARK,BINH SON COMMUNE,  
LONG THANH DISTRICT, DONG NAI PROVINCE, VIETNAM.

CERTIFIED BY:

Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart to produce these documents; and cooperate fully with all audits regarding wood or other plant-based products supplied to Walmart.

Printed Name: Chuang Hua Mei  
Signature:   
Title: MANAGER  
Date: 2023.02.20



Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

To whom it may concern,

We, Xin Guan Xing Viet Nam International Co., LTD.

guarantee that the submitted material used on Walmart Item DA8237, DA8237BK, DA8237BL, DA8237GR, DA8237W meets the requirement of New York Toxic Chemicals in Children's Products (New York Environmental Conservation Law 37-0901 & 37-0909).

YANG, CHENG-CHI

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

A red circular stamp with blue ink handwriting over it. The handwriting appears to read "CHENG CHI" and "XIN GUAN XING".

Officer's Signature

XIN GUAN XING

GENERAL MANAGER

VIETNAM

2022/12/03

Date

XIN GUAN XING VIETNAM INTL CO., LTD

Company



# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023



## Flame Retardant Guidance Certification

(Please check the box to certify compliance in the corresponding jurisdiction)

- The state of California has prohibited the sales of the following:

- **Juvenile Products:** On or after January 1, 2020, a person, including a manufacturer shall not sell or distribute in commerce in this state any new, not previously owned juvenile products that contains, or a constituent component of which contains, covered flame retardant chemicals at levels about 1,000 parts per million. [Cal Bus & Prof Code § 19101](#).
- **Mattresses and Upholstered Furniture:** On or after January 1, 2020, a person, including a manufacturer shall not sell or distribute in commerce in this state any new, not previously owned mattresses or upholstered furniture that contains, or a constituent component of which contains, covered flame retardant chemicals at levels about 1,000 parts per million. [Cal Bus & Prof Code § 19101](#).

Refer to the regulation for exemptions.

- The state of Maine has prohibited sales of the following:

- **Residential Upholstered Furniture:** Beginning January 1, 2019, a person may not sell or offer to sell or distribute for promotional purposes upholstered furniture containing in its fabric or other covering or in its cushioning materials more than 0.1% of a flame-retardant chemical or more than 0.1% of a mixture that includes flame-retardant chemicals. [38 M.R.S. § 1609-A](#).

Refer to the regulation for exemptions.

- The state of Massachusetts has prohibited sales of the following:

- **Bedding, Carpeting, Children's Products, Residential Upholstered Furniture, or Window Treatments:** A manufacturer or retailer may not sell, offer or manufacture for sale, distribute in commerce or import into the commonwealth a covered product, except for inventory manufactured prior to December 31, 2021, that contains any of the chemical flame retardants or a chemical analogue the total weight of which exceeds 1,000 parts per million for any component part of the covered product as described in [ALM GL ch. 21A, § 28](#).

- The states of Minnesota and Nevada have prohibited sales of the following:

- **Children's Products:** Beginning July 1, 2022, no manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in these states any children's product, containing greater than one thousand parts per million (1,000 PPM) in any product component, any organohalogenated flame retardant chemical. [Minnesota Statute 2021 §325F.071](#) & [Nev. Rev. Stat. Ann. §597.7139](#)





# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

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- **Mattresses and Upholstered Residential Furniture:** Beginning July 1, 2022, no manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in these states any mattress or upholstered residential furniture, containing greater than one thousand parts per million (1,000 PPM) in any product component, any organohalogenated flame retardant chemical. [Minnesota Statute 2021 §325F.071 & Nev. Rev. Stat. Ann. §597.7139](#)
- **Textiles:** Beginning July 1, 2022, no manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in these states any textile designed for use as a covering on windows or walls, containing greater than one thousand parts per million (1,000 PPM) in any product component, any organohalogenated flame retardant chemical. [Minnesota Statute 2021 §325F.071 & Nev. Rev. Stat. Ann. §597.7139](#)

Refer to the regulation for exemptions.

- The state of New Hampshire has prohibited the sales of the following:

- **Upholstered Residential Furniture:** Beginning January 1, 2020, no person shall import for sale or ship to a customer in this state, nor shall any person manufacture for sale in this state, upholstered furniture containing in its fabric or other covering or in its cushioning materials more than 0.1 percent of a flame-retardant chemical or more than 0.1 percent of a mixture that includes flame-retardant chemicals. [RSA 359-Q:2](#)

Refer to the regulation for exemptions.

- The state of Rhode Island has prohibited the sales of the following:

- **Residential Upholstered Bedding and Furniture:** Beginning on January 1, 2020, no manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in this state any residential upholstered bedding or furniture, which contains one thousand parts per million (1,000 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. [R.I. Gen. Laws § 23-26-3.1](#)
- **Children's Residential Upholstered Bedding and Furniture:** Beginning on January 1, 2020, no manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in this state any children's residential upholstered bedding or furniture, which contains one thousand parts per million (1,000 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. [R.I. Gen. Laws § 23-75-3](#)

Refer to the regulation for exemptions.

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# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

**Suppliers of products covered by these provisions must verify compliance by completing and submitting this certification form for products supplied to Walmart Inc. A company officer must execute this certification form.**

**Failure to complete the certification form will result in the product being omitted and restricted from sale in Walmart Stores, Sam's Clubs, and online.**

On behalf of the named Company below, the undersigned hereby certifies that he or she is familiar with the materials used in the products supplied to Walmart Inc. and the processes used to manufacture such products and that such products are compliant with all applicable laws and regulations governing flame retardants in the above listed states. The Company agrees to provide evidence of compliance to Walmart promptly upon request.

XIN GUAN XING VIET NAM INTERNATIONAL CO.,LTD

**Company Name**

B

Company Officer Printed Name

2023.02.21

Date



**Test Report: (9623)135-0631  
WAL-MART.COM USA, LLC**

Received Date: May 16, 2023  
Report Date: June 03, 2023

**Supplier Statement of Declaration**

Walmart or Sam's Club Supplier ID Number: 28088586\_\_\_\_\_

Walmart Dept # and/or Sam's Club Categories: 71\_\_\_\_\_

UPC: \_ 0 65857 188424, 0 65857 20237 3, 0 65857 20238 0, 0 65857 24420 5, 0 65857 18843 1,

Product Item ID: DA8237, DA8237BK, DA8237BL, DA8237GR, DA8237W

Company Name: \_ Xin Guan Xing Viet Nam International Co.,LTD. \_\_\_\_\_

Company Address: \_ HAMLET 8, 769 ROAD,BINH SON INDUSTRIAL PARK,BINH SON COMMUNE, LONG THANH DISTRICT, DONG NAI PROVINCE, VIETNAM.\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Country: \_ VIETNAM \_

Please check all boxes that are applicable below pertaining to your product(s)

- Compliant with the notification requirements outlined by MRSA 38 § 1614(2) – All Products
- Compliant with MRSA 38 § 1614(5) – Carpets, Rugs, or Fabric Treatment
- Compliant with the notification requirements outlined by 22 CCR § 69503.7 – Products included on California's Priority Product List
- Compliant with 22 CCR Ch. 55 (California Safer Consumer Products Act) - Products included on California's Priority Product List
- Compliant with Cal. Health & Saf. Code § 109000 – Food Packaging & Serviceware
- Compliant with NY CLS ECL § 37-0209 – Food Packaging & Serviceware

Checking the above boxes on this Statement of Declaration is certifying that the product(s) being sold at Walmart/Sam's Club are compliant with the above referenced state's scopes as outlined by the regulations.

Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart Inc. to produce these documents; and cooperate fully with all audits regarding applicable products supplied to Walmart Inc.

The undersigned hereby certifies that:

I am the [title] SALES \_\_\_\_\_ of [name of supplier] Xin Guan Xing Viet Nam International Co.,LTD ("Supplier") and am authorized to execute this declaration on its behalf.

Printed Name: GIP NGOC LAN

Signature:   
XIN GUAN XING

Date: 2023/1/9

\*For purposes of Declaration an officer is a high-level management official with authority to act on behalf of the company.



BUREAU  
VERITAS

# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

Walmart or Sam's Club Supplier ID # \_\_\_\_\_  
Walmart or Sam's Club Buyer(s) \_\_\_\_\_  
Walmart Dept # or Sam's Club Cat # \_\_\_\_\_

## WALMART INC. SUPPLIER CERTIFICATION OF LACEY ACT COMPLIANCE FOR PRODUCTS CONTAINING WOOD OR OTHER PLANT-BASED MATERIALS

### U.S. Lacey Act Amendments

The U.S. Lacey Act Amendments of 2008 ("Lacey Act") prohibit the purchase, sale or importation of products made from wood or other plant-based materials that were illegally sourced or exported from their country of origin. The Lacey Act applies to all products made of wood (including handles, parts or veneer) and all products that contain wood or other plant-based materials such as paper, paperboard, particleboard, fiberboard, chipboard, composite board, etc. Examples of illegally sourced wood include, but are not limited to, wood stolen from parks, reserves or other protected areas; wood harvested without permission or contrary to applicable harvesting regulations; wood for which the applicable royalties, taxes or fees were not paid; or wood exported in violation of a log export ban. Violation of the Lacey Act is a federal crime punishable by fines and imprisonment.

To ensure that products supplied to Walmart meet the requirements of the Lacey Act, Walmart requires all suppliers to: (1) certify that they have exercised due care to ensure that the wood or plant-based materials contained in products supplied to Walmart are legally sourced from their country of origin, (2) retain and allow access to documents that verify compliance with the supplier's Lacey Act obligations, and (3) cooperate fully with Walmart's supply chain audits.

### Required Supplier Certification

Full Name of Supplier Company XIN GUAN XING VIETNAM INTERNATIONAL CO, LTD  
Full Address (number, street, unit number, city, province/state, postal code, and country)  
HAMLET 8, 769 ROAD, BINH SON INDUSTRIAL PART, BINH SON COMMUNE, LONG THANH DISTRICT, DONG NAI PROVINCE, VIETNAM

The undersigned hereby certifies that:

I am the [title] MANAGER of [name of supplier] XIN GUAN XING VIETNAM INTERNATIONAL CO, LTD ("Supplier") and authorized to execute this certification on its behalf.

Supplier has exercised, and at all times will exercise, due care to ensure that the wood or other plant-based materials contained in products supplied to Walmart are legally sourced, harvested and exported from their country of origin. For purposes of this certification, "due care" means taking reasonable steps to ensure compliance with the law. Examples of "reasonable steps" include, but are not limited to, obtaining certifications from component suppliers, obtaining manifests and bills of lading tracing the chain of custody of wood or other plant-based materials back to the forest, obtaining source documents verifying that there was a legal right to harvest and transport the wood or plant-based materials from its origin, and/or obtaining chain of custody certification for wood and forest products from an internationally recognized certification body.

Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart to produce these documents; and cooperate fully with all audits regarding wood or other plant-based products supplied to Walmart.

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

2022/12/03

Officer's Signature

Date

XIN GUAN XING VIETNAM INT'L CO., LTD

Officer's Title

Company





# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023

Walmart or Sam's Club Supplier ID #28012191 \_\_\_\_\_  
Walmart or Sam's Club Buyer(s) Genna Rollins  
Walmart Dept # or Sam's Club Cat #71 \_\_\_\_\_

## WALMART, INC. SUPPLIER CERTIFICATION OF TSCA COMPLIANCE FOR IMPORTED PRODUCTS CONTAINING CHEMICAL SUBSTANCES

### TSCA Certificate of Compliance

Chemical substances imported into the United States must be accompanied by a certification form indicating that the shipment is in compliance with the EPA's Toxic Substance Control Act.

To ensure that products supplied to Walmart meet the requirements of TSCA, Walmart requires all suppliers to: (1) check if every substance in your product is listed on the TSCA Inventory of Chemical Substances, (2) check if your substance is subject to Significant New Use Rules (SNURs) requirements under TSCA, and (if your chemical substance is subject to a SNUR) (3) notify EPA at least 90 days before commencing the manufacture (including import) or processing of these chemical substances.

### Required Supplier Certification

Full Name of Supplier Company XIN GUAN XING VIET NAM INTERNATIONAL CO.,LTD

Full Address (number, street, unit number, city, province/state, postal code, and country)  
HAMLET 8, 769 ROAD, BINH SON INDUSTRIAL PARK, BINH SON COMMUNE, LONG THANH DISTRICT, DONG NAI PROVINCE, VIETNAM.

The undersigned hereby certifies that:

I am the [title] MANAGER of [name of supplier] XIN GUAN XING VIET NAM INTERNATIONAL CO.,LTD ("Supplier") and authorized to execute this certification on its behalf.

Supplier has exercised, and at all times will exercise, due care to ensure that all chemical substances imported into the United States either comply with the Toxic Substance Control Act (TSCA) at the time of import or not subject to TSCA requirements.

Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart to produce these documents; and cooperate fully with all audits regarding applicable products supplied to Walmart.

Printed Name: Chuang Hua Mei  
Signature:   
Title: MANAGER  
Date: 2023/01/13



# Test Report: (9623)135-0631 WAL-MART.COM USA, LLC

Received Date: May 16, 2023  
Report Date: June 03, 2023



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

### Background information:

The state laws of Maine, New York, 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 Maine, New York, Oregon, Vermont, and Washington?

- For Maine's Reportable chemical list, please visit [link](#).  No  Yes  
For New York's reportable chemical list, please visit [link](#).  No  Yes  
For Oregon's reportable chemical list, please visit [link](#).  No  Yes  
For Vermont's reportable chemical list, please visit [link](#).  No  Yes  
For Washington's reportable chemical list, please visit [link](#).  No  Yes

Is your product compliant with Oregon's Removal or Substitution of High Priority Chemicals [statute](#)?

- No  
 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, New York, Oregon, Vermont, and Washington. The Company agrees to promptly provide substantiating evidence for all such claims to Walmart upon request.

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



2022/12/03

Date

Officer's Title VIETNAM

XIN GUAN XING VIETNAM INTL CO., LTD

Company

END OF REPORT