



No. HKHL1406040731TY

Date: Jun 16, 2014

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WAL- MART US TEST REPORT - Report Cover

DSL HOLDING LIMITED FLAT A, 10/F., BLOCK A, ELDEX INDUSTRIAL BUILDING, NO 21, MA TAU WAI ROAD, HUNGHOM, KLN, HONG KONG

Attn: NIKKO LAM / TAT CHIU / CICI PANG

 $Email: \underline{nikko@dslholding.com} \ / \ \underline{tat@dslholding.com} \ / \ \underline{}$

cici@dslholding.com

Date In: JUN 06, 2014 Date Out: JUN 13, 2014

Mod. Log In: N Addendum Date: N

N/A N/A

OVERALL RATING

PASS

| Pre-Production | | Produc | ction X | Re-buy | | | Retest | |
|---|--|-------------|--------------|--------------------|--------------------------|-------------|-------------------|---|
| Direct Import Item | X |] | | Domestic Iten | n | | | |
| GCC (General Ce | ty) required | | | | Yes X No | | | |
| CPC (Children's F | roduct Cer | tificate) r | equired | | | | Yes X No | |
| Material Change | | | | | | | Yes X No | |
| Sourced by : | Sourced by: WGS DSG X N/A-Domestic Item | | | | | | | |
| Wal-Mart Supplier | Wal-Mart Supplier Type: Type A X Type B Type C | | | | | | | |
| Wal-Mart Private Label: Yes Brand Name No X Brand Name NOT PROVIDED | | | | | | | | |
| Importer of Record | 1 . | DSG | | Country of C | Country of Origin: CHINA | | | _ |
| Item Description: | <u>, , , , , , , , , , , , , , , , , , , </u> | | LLOWEEN | | UPC No.: | | 872671013609 | _ |
| · | | | T SACK KIT - | | | 0.20.10.000 | | |
| | | MONST | | | | | | |
| Supplier Name: | | | DLDING | Supplier ID: | | | 36111143 | _ |
| LIMIT | | | | | | | | |
| Supplier Address: FLAT A, 10/F., BLOCK A, ELDEX INDUSTRIAL BUILDIN | | | | ING. NO 21. MA TAU | _ | | | |
| осругия гистова. | | | DAD, HUNGHOM | | | | | |
| Telephone: | 21867477 | | Fax: | 21867470 | Email | NIKK | O@DSLHOLDING.COM | 7 |
| | | | | | | TAT | @DSLHOLDING.COM/ | |
| | | | | | | CICK | @DSLHOLDING.COM | |
| Factory Name: HUNAN PIMEI PI | | | ŕ | | | 3611 | - | |
| | | DULING | ROAD OF LIUY | ANG RIVER, K | AIFU DIS | TRICT | , CHANGSHA, HUNAN | |
| PROVÎNCE, CHINA | | | | | | | | |

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| Telephone: | NOT PROVIDED | | Fax: | | NOT PROVIDED | Email | | NOT PROVIDED |
|--|-----------------|--|------|--|-------------------|----------------|---------------------|-----------------|
| Packaging or Color Proof Provided: | | YES | | Assortment No.: | | NO | | |
| Quantity (Product Testing): | | EACH 4 SETS | | Quantity per Master Pack (Transit Testing): | | 36 SETS | | |
| WGS or DSG QA Location (In-line Inspection): | | 湖南 | | | | | | |
| WGS or DSG Credit Office: | | DSG | | Country of Destination: | | USA | | |
| Vendor Stock No. | | WM1310HW14B | | Vendor Master Stock/Lot No.: | | NOT PROVIDED | | |
| Wal-mart Item No | .: | 552687292 | | Host Vendor No.: | | 017904 | | |
| PO No.: | | 0603689167 0603689168 0603689169 0603689170 0603689171 | | Supplier Model No.: | | NOT PROVIDED | | |
| Supplier Claimed | PO | 8208PCS | | Observed Produced | | 828PCS | | |
| Quantity: | | | | Quantity for Seal Sample: | | | | |
| Sealing Labels Serial Numbers on Carton: | | QA061421-QA061427 | | Sealing Labels Serial Numbers on Product: | | | 428-QA061434 | |
| Wal-mart Division Merchandiser Manager's Name: | | NOT PROVIDED | | DMM's Email Address: | | NOT P | ROVIDED | |
| Wal-mart Buyer's Name: | | ANDREA TUBBS | | Buyer's Email Address: | | ANDRI -MART | A.TUBBS@WAL .COM | |
| Merchandiser's Name from WGS or DSG: | | CHRISTINE YAO Y | | Manufacture Date: | | 05/09/2 | 2014 | |
| Merchandiser's Er Address from WG DSG: | | CHRISTINEYAOY@DS GLF.COM | | 1st Ship Date: | | 06/30/2 | 2014 | |
| Wal-mart Dept. No | D.: | D67 | | Category No. (For Sam's Club only): | | N/A | | |
| Labeled Age Grade: | | NOT STATED | | Tested Age Grade: | | ADULT | - | |
| Additional Inf.: | | N/A | | Tracking No. | | N/A | | |
| Retest Report: | | Yes: No: X | | Previous Report No.: | | N/A | | |
| Previous Failure: | | N/A | , | | · ' | | • | |
| Amended Report: | | Yes: | No: | X | Previous Report I | No.: | N/A | • |
| Reason for Amendment: | | N/A | | | | | | |
| Test ID/Fail Code: | | N/A | | | | | | |

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Executive Summary:

Based on the result of actual test in the submitted sample and/or document review provided by applicant, the sample(s) **MEET** the following requirements:

- > The requirements of the Wal-Mart test protocol –Food and Food Contact Supple Metal performance (v1).
- > The requirements of the Wal-Mart test protocol Gift wrap, fax, receipt, box, bag, bow, ribbon, card, envelope performance (v4).
- ➤ The requirements of the Wal-Mart test protocol All Products (version 2014-2-5).
- > The requirements of the Wal-Mart test protocol Food Contact Addendum (version 2013-12-4).
- > The heavy metals content in packaging requirements of US Model Toxics in Packaging Legislation (TPCH: Toxics in Packaging Clearing House) (Refer to Summary of documentation provided by vendors).
- > The packaging and labeling requirements of the client's testing program.
- > The performance requirements of the client's testing program.
- > The physical and mechanical requirements of client's testing program.
- > The Effects of Heat requirement of the client's testing program.
- > The requirement of FDA Compliance for Food Contact Materials of 21 CFR 170-189 (Refer to Summary of documentation provided by vendors).
- > The total Bisphenol A (BPA) content requirements of Various State Laws and Wal-mart's requirement (Refer to Summary of documentation provided by vendors).

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

| Requirements | Report Number | Date | Testing Lab | Result | |
|---------------------------------------|--|--------------|--------------------------|------------|--|
| Toxics in Packaging Clearing House | Guarantee Letter Provided by vendor | May 30, 2014 | | Acceptable | |
| FDA | HKHL1309092253TY | Oct 02, 2013 | SGS Hong Kong | | |
| | HKHL1404029715TY | May 09, 2014 | Limited | Acceptable | |
| BPA content | HKHL1404029715TY | May 09, 2014 | SGS Hong Kong Limited | Acceptable | |

Claim Verification:

| Claims | Classification | Actual Situation | Result |
|-------------------------------|----------------|------------------|--------|
| Dimensions : 3.5" x 4.5" x 2" | Measured | Meet | Pass |
| 4 count Treat kit | Counted | Meet | Pass |
| 4 trays, 4 bags, 4 twist ties | Sounda | | |

| Rei | marks: |
|-----|---|
| 1, | Please select the appropriate box: |
| | □ The sample was received at the laboratory with a SGS label. |
| | ☐ The sample was received with GP Serial No.: |
| | ☐ The sample was received without sealing label. |

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TEST REPORT - Picture Page



Signed for and on behalf of SGS Hong Kong Ltd.

CA.

Chan Wai Keung, Reeve Senior Laboratory Executive

*** End of Report ***

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