516223N



### DOLLAR GENERAL Test Report

| LAB LOCATION:          | SHANC  | GHAI   | ISSUE DATE:        | November 09, 2011  |  |
|------------------------|--------|--|--------------------|--------------------|--|
| REPORT NUMBER:         | CF-11- | 03118  | PAGE:              | 1 of 8             |  |
| Applicant              | :      | ANKYO DEVELOPM<br>RM703, KNUTSFORI<br>TERRACE, T.S.T. KO | D COMMERCIAL BUILD | ING, 4-5 KNUTSFORD |  |
| <b>Contact Person</b>  | :      | ERIC YUEN  |                    |                    |  |
| Sample Description     | :      | MAGNETIC FASHION   | N DOLL             |                    |  |
| Style Number           | :      | MEA0001-04V  |                    |                    |  |
| PO Number              | :      | IN69RF   |                    |                    |  |
| SKU Number             | :      | 39814246   |                    |                    |  |
| Department Number      | :      | 400  |                    |                    |  |
| Factory Name           | :      | JIN HUA JINFENG PL                                       | LASTIC FACTORY     |                    |  |
| Country of Origin      | :      | China  |                    |                    |  |
| Date of Submission     | :      | November 07, 2011  |                    |                    |  |
| Test Performance Dates | 5 :    | November 07, 2011 -                                      | November 09, 2011  |                    |  |
| Testing Phase          | :      | Lab Test   |                    |                    |  |
| Test Protocol Number   | 1      | TY-001-US; SP-002-L                                      | JS; SP-572-US      |                    |  |
| Label Age Grade        | ;      | Over 4 years of age                                      |                    |                    |  |
| Appropriate Age Grade  | :      | [Toys] Over 3 years of                                   | fage               |                    |  |
| Tested Age Grade       | ;      | [Toys] Over 3 years of                                   | fage               |                    |  |
| <b>Overall Rating</b>  | :      | PASS   |                    |                    |  |
|                        |        |  |                    |                    |  |

Photo of Submitted Sample



For and on behalf of Modern Testing Services Co., Ltd.

MAK Tat Lam, Daniel Assistant Manager, Hardlines Division

Modern Testing Services Co., Ltd. No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghal, China P.R.C.201108 Tel: (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com



## DOLLAR GENERAL Test Report

#### LAB LOCATION: REPORT NUMBER:

SHANGHAI CF-11-03118 ISSUE DATE: PAGE: November 09, 2011 2 of 8

| TEST RESULT SUMMARY   |                |
|---|----------------|
| Test Requested  | Results        |
| Physical and Mechanical Requirements, ASTM F963-08 - Standard Consumer Safety<br>Specification for Toy Safety                             | PASS           |
| Federal Hazardous Substances Act Regulations, 16 CFR 1500.3 (c)(6)(vi) Flammable Solid  | PASS           |
| Screening of Soluble Heavy Metals Content (as Total Content) - Client's Limit   | DATA           |
| Soluble Heavy Metals Content – Client's Limit   | PASS           |
| Soluble Heavy Metals Content in Surface Coating Materials – ASTM F963-08 Section 4.3.5.2  | NOT APPLICABLE |
| Total Lead Content – U.S. Consumer Product Safety Improvement Act of 2008 (CPSIA), Title I,<br>Section 101                                | PASS           |
| Total Lead Content – The Illinois Lead Poisoning Prevention Act   | NOT APPLICABLE |
| Lead Content in Toys and Child Care Articles – Client's Requirement according to the Consent<br>Decrees of California Proposition 65      | PASS           |
| Phthalates Content – U.S. Consumer Product Safety Improvement Act of 2008 (CPSIA), Title I, Section 108                                   | PASS           |
| Phthalates Content – California Assembly Bill Law No. 1108  | PASS           |
| Phthalates Content in Toys and Childcare Articles – Client's Requirement according to the<br>Consent Decrees of California Proposition 65 | PASS           |
| Labeling and Construction Qualities requirement - Client's protocol   | PASS           |

Modern Testing Services Co., Ltd. No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108 Tel: (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com





#### LAB LOCATION: SHANGHAI REPORT NUMBER: CF-11-03118

ISSUE DATE: PAGE: November 09, 2011 3 of 8

#### COMPONENT BREAKDOWN LIST:

| Test Item | Component Description               | Accessibility<br>(Remark 1) | Classification          |
|-----------|-------------------------------------|-----------------------------|-------------------------|
| A1        | Black plastic ( Magnet )            | Accessible as received      | Accessible substrate    |
| A2        | Transparent plastic film (On paper) | Accessible as received      | Accessible<br>substrate |

Remark:

1) The accessibility of the submitted sample after use and abuse is verified according to 16 CFR 1500.87 (e) to (h).

### TEST RESULT:

#### TOTAL HEAVY METAL CONTENT - TOYS AND CHILDREN'S PRODUCTS

Applicable Tests:

I. Screening of Soluble Heavy Metals Content (as Total Content) -- Client's Limit

II. Total Lead Content - U.S. Consumer Product Safety Improvement Act of 2008 (CPSIA), Title I, Section 101

III. Total Lead Content - Illinois Lead Poisoning Prevention Act

IV. Total Lead Content in Toys and Child Care Articles – Client's Requirement according to the Consent Decrees of California Proposition 65

| TESTS           | 1                                |     |      |     |     |     | 1   | Ш   | IV                            |     |  |
|-----------------|----------------------------------|-----|------|-----|-----|-----|-----|-----|-------------------------------|-----|--|
| HEAVY<br>METALS | Sb                               | As  | Ba   | Cd  | Cr  | Pb  | Hg  | Se  | Pb                            | Pb  | Pb   |
| Limits<br>(ppm) | 60                               | 25  | 1000 | 75  | 60  | 40  | 60  | 500 | Coating: 90<br>Substrate: 100 | 40  | Coating: 90<br>Substrate: 100<br>PVC & non-<br>PVC<br>component of<br>baby bibs: 200 |
| A 4             | <10 <10 2246 <10 550 <10 <10 <10 |     |      |     |     |     |     | <10 |                               | <10 |  |
| A1              |                                  |     |      | R   | SM  |     |     |     | P                             | NA  | Р  |
| 40              | <10                              | <10 | 70   | <10 | <10 | <10 | <10 | <10 |                               | <10 |  |
| A2              |                                  | P   |      |     |     |     |     | P   | NA                            | P   |  |

Sb = Antimony, As = Arsenic, Ba = Barium, Cd = Cadmium, Cr = Chromium, Pb = Lead, Hg = Mercury, Se = Selenium

Note: ppm = part per million = mg/kg = milligram per kilogram

"<" = less than

P = PASS

F = FAIL

NA = Not Applicable

RIT = Refer to Individual Test Results

RSM = Refer to Soluble Heavy Metals Test Results

Modern Testing Services Co., Ltd.

No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108

Tel: (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com





#### LAB LOCATION: **SHANGHAI REPORT NUMBER:**

CF-11-03118

**ISSUE DATE:** November 09, 2011 4 of 8 PAGE:

#### **REMARK:**

#### Screening of Soluble Heavy Metals Content (as Total Content) – Client's Limit

Method: Sample was digested with acid mixture and analyzed by Inductively Coupled Argon Plasma Spectrometer / Inductively Coupled Plasma Mass Spectrometer.

#### II. Total Lead Content - U.S. Consumer Product Safety Improvement Act of 2008 (CPSIA), Title I, Section 101 III. Total Lead Content - Illinois Lead Polsoning Prevention Act

Method:

3)

1) Lead in paint and other similar surface coatings:

The test is conducted according to the US CPSC Standard Operating Procedure for Determining Lead (Pb) in Paint and Other Similar Surface Coatings, April 26, 2009 (CPSC-CH-E1003-09)

Lead in metals: 2)

> The test is conducted according to the US CPSC Standard Operating Procedure for Determining Total Lead (Pb) in Children's Metal Products (Including Children's Metal Jewelry), December 4, 2008 (CPSC-CH-E1001-08) Lead in other non-metal materials including plastics, glass and leather material:

> The test is conducted according to the US CPSC Standard Operating Procedure for Determining Total Lead (Pb) in Non-Metal Children's Products, February 1, 2009 (CPSC-CH-E1002-08)

#### IV. Total Lead Content in Toys and Child Care Articles - Client's Requirement according to the Consent Decrees of California Proposition 65

- Method: Sample was digested with reference to EPA 3051. The lead content was analyzed by Atomic Absorption Spectrophotometer / Inductively Coupled Argon Plasma Spectrometer / Inductively Coupled Plasma Mass Spectrometer.
- The maximum permissible limit(s) was / were quoted from the client's protocol constructed according to Remark: various Consent Decrees. Compliance with the above stated limit(s) does not show compliance with Proposition 65 or a guarantee against possible legal action but provides a relative level of assurance against potential lawsuits.

Modern Testing Services Co., Ltd. No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108 Tel: (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com





#### LAB LOCATION: SHANGHAI REPORT NUMBER: CF-11-03118

ISSUE DATE: PAGE: S

November 09, 2011 5 of 8

#### Soluble Heavy Metals Content - Client's Limit

| Test | Mass of Trace  |     | F   | lesuit – S | oluble He | eavy Meta | als (mg/kg | 3)  |     | Conclusion |
|------|----------------|-----|-----|------------|-----------|-----------|------------|-----|-----|------------|
| ltem | Amount (mg)    | Sb  | As  | Ва         | Cd        | Cr        | Pb         | Hg  | Se  | Conclusion |
| A1   | NA             | <10 | <10 | 39         | <10       | <10       | <10        | <10 | <10 | PASS       |
| CII  | Client's Limit |     | 25  | 1000       | 75        | 60        | 40         | 60  | 500 | -          |

Sb = Antimony, As = Arsenic, Ba = Barium, Cd = Cadmium, Cr = Chromium, Pb = Lead, Hg = Mercury, Se = Selenium

Method: 1) For surface coating:

With reference to ASTM F963-08 Section 8.3. The heavy metals content was determined by Inductively Coupled Argon Plasma Spectrometer / Inductively Coupled Plasma Mass Spectrometer. 2) For accessible substrate:

With reference to BS EN 71-3:1995 with Amendment A1:2001 and Corrigendum No.1:2006. The heavy metals content was determined by Inductively Coupled Argon Plasma Spectrometer / Inductively Coupled Plasma Mass Spectrometer.

### Remark: All the reported results are adjusted analytical results with the analytical correction shown in the following table.

| Element                   | Sb | As | Ва | Cd | Cr | Pb | Hg | Se |
|---------------------------|----|----|----|----|----|----|----|----|
| Analytical correction (%) | 60 | 60 | 30 | 30 | 30 | 30 | 50 | 60 |

Note: mg/kg = milligram per kilogram

mg = milligram

"<" = less than

NA = Not applicable





#### LAB LOCATION: **REPORT NUMBER:**

SHANGHAI CF-11-03118 **ISSUE DATE:** PAGE:

November 09, 2011 6 of 8

#### Labeling and Construction Qualities requirement - Client's protocol

#### TY-001-US

| Evaluation  | Citation/Method  | Criteria  | Result  |
|---|--|---|---|
| UPLR<br>(Products<br>WITHOUT<br>consumable<br>components) | NIST Uniform Laws<br>and Regulations<br>Handbook 130   | <ul> <li>Shall be labeled with the following information:</li> <li>1. Product identification</li> <li>2. Manufacturer, Packer, or Distributor's Name &amp; Address (City, State &amp; ZIP Code)</li> <li>3. Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison</li> <li>Client requirement: Remark the missing information instead of fail</li> </ul>  | Ρ   |
| Country of<br>origin marking                              | 19 CFR 134   | Every article of foreign origin (or its container) imported into<br>the United States shall be marked in a conspicuous place as<br>legibly, indelibly, and permanently as the nature of the<br>article (or container) will permit, in such manner as to<br>indicate to an ultimate purchaser in the United States the<br>English name of the country of origin of the article.  | P<br>Made in China                                  |
| Tracking label<br>for children's<br>products              | Consumer Product<br>Safety<br>Improvement Act,<br>Section 103.<br>Tracking Labels for<br>Children's Products | Any children's product shall place permanent, distinguishing<br>marks on the product and it's packaging, to the extent<br>practicable, that will enable –<br>(A) the manufacturer to ascertain the location and date of<br>production of the product, cohort information (including the<br>batch, run number, or other identifying characteristics), and<br>any other information determined by the manufacturer to<br>facilitate ascertaining the specific source of the product by<br>reference to those marks<br>(B) the ultimate purchaser to ascertain the manufacturer or<br>private labeler, location and date or production of the<br>product, and cohort information (including the batch, run<br>number, or other identifying characteristics).<br>Dollar General Tracking label requirement:<br>• Only evaluate the present of the tracking label.<br>• Report tracking code on product and packaging. | P<br>On product:<br>NIL<br>On packaging:<br>69RFK11 |
| Labeling for<br>toys                                      | ASTM F963-08<br>Standard<br>Consumer Safety<br>Specification for<br>Toy Safety, Section<br>5 to 7            | Shall meet the labeling requirements specified in the standard.   | Ρ   |

 Modern Testing Services Co., Ltd.

 No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108

 Tel: (86) 21-64892468
 Fax: (86) 21-64423289

 Email: info@mts-global.com
 Website : www.mts-global.com



## **DOLLAR GENERAL Test Report**

#### LAB LOCATION: **REPORT NUMBER:**

SHANGHAI CF-11-03118 **ISSUE DATE:** PAGE:

November 09, 2011 7 of 8

| Evaluation   | Citation/Method  | Criteria  | Result  |
|--|--|---|---|
| Toys/Children's<br>Products:<br>Choking<br>Hazard<br>warnings for<br>small parts,<br>balloons,<br>marbles, balls | 16 CFR 1500.19 /<br>16 CFR<br>1500.18(a)(17)                                     | Shall conform to the labeling requirement as defined by 16<br>CFR 1500.19   | Ρ   |
| Sharp points   | 16 CFR 1500.48 /<br>16 CFR 1500.50-53  | Products intended for children under 8 years of age shall<br>have no accessible, potentially hazardous sharp points<br>before or after abuse tests.<br>- 4 Mechanical test required   | Ρ   |
| Sharp edges  | 16 CFR 1500.49 /<br>16 CFR 1500.50-53  | Products intended for children under 8 years of age shall<br>have no accessible, potentially hazardous sharp edges<br>before or after abuse tests.<br>- 4 Mechanical test required  | Р   |
| Mechanical<br>hazards  | ASTM F963-08<br>Standard<br>Consumer Safety<br>Specification for<br>Toy Safety   | Toys shall meet the requirements specified in the standard<br>- 4 Mechanical test required  | Р   |
| Flammability of<br>solid   | ASTM F963-08,<br>Section 4.2 /<br>16 CFR 1500.44 /<br>16 CFR<br>1500.3(c)(6)(vi) | Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second.  | Ρ   |
| Defects  | Shall have no discernible surface degra  |   | Р   |
| Workmanship  | MTS in house<br>method   | Shall have no components missing, malformed, and/or fractured. Shall present proper, even and uniform adhesion. Components shall be even in color.  | Р   |
| Claim<br>verification  | MTS in house<br>method   | Shall meet the labeled claim.<br>Subjective claim, non-measurable claim and measurable<br>claim which the external factor will affect the performance of<br>the item will not be verified.<br>Some of claim verification will consist of external charge. | P<br>Claimed:<br>19Pieces<br>Recorded:<br>19 Pieces |
| Functionality MTS in house method The evaluation d   |  | Shall function as intended.<br>The evaluation does not include the functions that are<br>covered by other tests.  | Ρ   |

Modern Testing Services Co., Ltd. No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108 Tel: (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com





LAB LOCATION: SHA REPORT NUMBER: CF-1

SHANGHAI CF-11-03118 ISSUE DATE: PAGE: November 09, 2011 8 of 8

#### Location of Tracking Label

| Tracking label on packaging  | Tracking label on product |
|--|---------------------------|
| 69RFK11<br>69RFK11<br>bismbuted By<br>Dourgencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp<br>Coordigencoorp | NIL                       |

#### \*\*\*\*End of Test Report\*\*\*\*

#### NOTE:

If there is question or concern regarding this report, please contact the appropriate laboratory person below:

General question & concern:

Ms. Carrie Chen (86) 21-6489 2468 Ext 8321 cchen@mts-global.com

**Technical questions & concerns:** 

Mr. Daniel Mak (86) 21-6442 3285 tmak@mts-global.com

The testing lab overall rating is provided to client as an aid in reviewing report data. The rating is based on lab results. Final product acceptance or rejection is per client only. Testing of vendor's merchandise by client is not a substitute for vendor's own testing and other quality assurance related obligations in connection with its sale of merchandise to client. Client testing shall not limit client's rights, or diminish or remove any of vendor's responsibilities.

Modern Testing Services Co., Ltd. No. 105 Guangzhong Rd., Zhuanqiao Town, Minhang, Shanghai, China P.R.C.201108 Tel; (86) 21-64892468 Fax: (86) 21-64423289 Email: info@mts-global.com Website : www.mts-global.com

# **DOLLAR GENERAL**

**Certificate of Compliance** 

**Reduction of Toxics in Packaging** 

We certify that all packeging and packaging components that have been or will be sold to Dollar General or its subsidiaries 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 <u>not</u> intentionally or believed to be 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 heavy metals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated metals.

4) We will maintain adequate documentation of this certification for inspection upon request.

| COMPANY NAME: ANK<br>ADDRESS: RM 703, 7/F., KN<br>T6IM SHA T6UI, KOWLOON, H.K. | YO DEVELOPMENT LTD.<br>IUTSFORD COMMERCIAL | BUILDING, 4-5 KNUT&FORD TERRAG | <u>Ж,                                     </u> |
|--|--|--------------------------------|--|
| CERTIFIED BY:  |  |                                | 7  |
| GENERAL MANAGER  | (Nam <del>e</del> )                        | SEPT.14, 201                   | (Signature)                                    |
|  | (Title)                                    | <u>SEF 1, 14, 2001</u>         | (Date)   |