



**BUREAU  
VERITAS**

CONSUMER PRODUCTS SERVICES DIVISION

## DOREL ASIA INC

**Technical Report: 66202830486**

OCT.22, 2020

Date Received: OCT.09, 2020

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MIGUEL GARCIA-CEDIEL / JENNIFER GARTLER  
DOREL ASIA INC  
410 E 1<sup>ST</sup> STREET SOUTH, WRIGHT CITY, MO, 63390, USA

Sample Description:	COSMOLIVING JULIETTE DINING TABLE,GOLD (BOX 1 OF 2) COSMOLIVING JULIETTE DINING TABLE,GOLD (BOX 2 OF 2)		
Manufacturer:	CHENGDE GREENLIFE HOME PRODUCT CO.,LTD	PO No.:	NA
Buyer:	NA	Style:	DA5006008CLA, DA5006008CLB
Country of Origin:	CHINA	Country of Destination:	U S A
Color:	NA	SKU No.:	NA
Protocol No.:	03021-USA, 03660-USA, 03700-USA, 13300-USA 10000-USA, 00000-USA	UPC Code:	0-65857-06001-0 0-65857-06002-7
Previous Report No.:	NA	Lot No:	NA

### **EXECUTIVE SUMMARY:**

The Sample(s) MEET(S) following requirement(s):

- The submitted sample MEETS the requirements of the protocol: 03021-USA- (V20) / KITCHEN / DINING TABLE
- The submitted sample MEETS the requirements of the protocol: 03660-USA- (V13) / READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)
- The submitted sample MEETS the requirements of the protocol: 03700-USA- (V10) / DEPARTMENT 71 WEIGHT SUPPLEMENTAL
- The submitted sample MEETS the requirements of the protocol: 13300-USA- (V42) / REG FURNITURE (INDOOR AND OUTDOOR)
- The submitted sample MEETS the requirements of the protocol: 10000-USA- (V123) / REG ALL PRODUCTS
- The submitted sample MEETS the requirements of the protocol: 00000-USA- (V16) / QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING

SHA/KZ/UH/H

Bureau Veritas  
Consumer Products Services Division  
(Shanghai) No. 168, Guanghua Road,  
Zhuanqiao Town, Minhang, Shanghai China,  
201108  
Tel.: 86-21-24081888 Fax: 86-21-64890042  
Email: [bvcpsh\\_info@cn.bureauveritas.com](mailto:bvcpsh_info@cn.bureauveritas.com)  
[Http://www.bureauveritas.com/cps](http://www.bureauveritas.com/cps)

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**REMARK:**

The client specified the test method and requirement

**BVCPS (SHANGHAI) GENERAL CONTACT INFORMATION FOR THIS REPORT**

TELEPHONE NO 86-21-24166888  
E-MAIL: [bvcpshtoy.sh@cn.bureauveritas.com](mailto:bvcpshtoy.sh@cn.bureauveritas.com)

**BUREAU VERITAS**  
**CONSUMER PRODUCTS SERVICE DIVISION (SHANGHAI)**  
**Laboratory Test location:**  
**No. 368, Guangzhong Road, Zhuanqiao Town, Minhang,**  
**Shanghai.**  
**No. 168, Guanghua Road, Zhuanqiao Town, Minhang, Shanghai.**

KENNY ZHU  
PRODUCT LINE MANAGER (FURNITURE & TRANSIT DIVISION)



**TEST PROTOCOL FOR  
 03021-USA- (V20)  
 KITCHEN / DINING TABLE**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b>					
This protocol applies to flat-topped furniture designed to support objects or provide a work surface.					
<b>SUPPLEMENTARY PROTOCOL</b>					
A All Products	WMRT-GB-PTCL-10000-USA	Test to All Products Protocol WMRT-GB-PTCL-10000-USA		See 10000-USA	-
A Weight supplemental	WMRT-HL-PTCL-03700-USA	[Walmart USA Department 71 products] Test to Supplemental Protocol WMRT-HL-PTCL-03700-USA (Effective date 03/24/14).		See 03700-USA	-
A Furniture (indoor & outdoor) - supplemental	WMRT-HL-PTCL-13300-USA	Test to Supplemental Protocol WMRT-HL-PTCL-13300-USA.		See 13300-USA	-
<b>STAR 3 - QUALITY/PERFORMANCE</b>					
Accuracy or adequacy of instructions	CPSD-GB-01057-MTHD	Instructions clear and concise and include diagrams or illustrations.		M	PASS
Accuracy or adequacy of instructions	CPSD-GB-01057-MTHD	Complete list of tool required for proper assembly.		M	PASS
Accuracy or adequacy of instructions	CPSD-GB-01057-MTHD	Packaging includes all hardware required for proper assembly.		M	PASS
Dimensions - height	CPSD-GB-01056-MTHD	[In] Report total height (if applicable).	Data Only	30-1/4 in	DATA
Dimensions - width	CPSD-GB-01056-MTHD	[In] Report top width (if applicable).	Data Only	36 in	DATA
Dimensions - length	CPSD-GB-01056-MTHD	[In] Report top length (if applicable).	Data Only	71-7/8 in	DATA
Dimensions - length	CPSD-GB-01056-MTHD	[In] Report top length with extensions (if applicable).	Data Only	NA	-
Dimensions - thickness	CPSD-GB-01056-MTHD	[In] Report top thickness (if applicable).	Data Only	0.309 in	DATA
Overall weight	CPSD-GB-01056-	[Lb]	Data Only	103.62 lbs.	DATA



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**03021-USA- (V20)  
 KITCHEN / DINING TABLE**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
	MTHD	Report overall weight (if applicable).			
Material type	CPSD-GB-01057-MTHD	[Legs/base, top, fasteners] Report actual.	Data Only	Glass, metal	DATA
Moisture content	CPSD-HL-01063-MTHD	Wood moisture content (12% max) Report result Note: For WM USA products sold in Dept.14 or Dept. 74, 6% minimum to 12% maximum.		NA	-
Construction	CPSD-GB-01057-MTHD	Good rigidity and durability with corner or lineal bracing provided.		M	PASS
Construction	CPSD-GB-01057-MTHD	All metallic hardware is plated, coated, or equivalent to prevent from corrosion.		M	PASS
Construction	CPSD-GB-01057-MTHD	Good fit and alignment of top extension.		M	PASS
Construction	CPSD-GB-01057-MTHD	Product rests on flat surface with no excessive rocking or wobbling.		M	PASS
Marring or scratching floor	CPSD-GB-01057-MTHD	Leg ends shall provide means to prevent marring and / or scratching floor.Record means.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	Free from flash, blisters, cracks, chips, sharp fins, sharp edges, lumps, and any other defects which may affect serviceability or appearance of the finished product.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	Wood is well sanded and free from splits, shade, worm holes, discoloration, saw and machine marks.		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Nail holes filled and sanded.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	Good overall appearance with good alignment of components.		M	PASS
Static load test	ANSI/SOHO S6.5 Sec. 5	Withstands the labeled rated load (if present) or a calculated load (if labeled rated is not present) uniformly distributed on each supporting surface for 60 minutes without any evidence of permanent deformation, structural damage, and loss in stability, appearance or consumer serviceability. Load is calculated based on 3.5 lb per inch of table length or diameter Normal position__100__ lb. Extended position__/_ lb. Casters (if provided) exhibit good mobility following the static load test with no evidence of breakage and / or deformation noted.		M 100 lbs.	PASS



**03021-USA- (V20)**  
**KITCHEN / DINING TABLE**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Stability test	ANSI/SOHO S6.5-08(R2013) Sec. 4 (Mod)	The table does not tip over when a static load is applied. Load is calculated based on 2.0 lb per inch of table length (load not to exceed 125 lb). Load is applied through a 8" x 12" block, positioned with the 12" side along the edge of the table. Load is applied to the least stable area of the table Load, normal position ___125___lb. Load, extended position ___/___lb. Modification:Expanded scope to other products.		M	PASS
Leg strength test	CPSD-HL-01034-MTHD	The table is positioned on its top and secured in place. Each leg withstands a 50 lb horizontal force applied inward in line with the top leading edge followed by an inward 50 lb applied in line with the top side edge with no evidence of structural damage or loss in stability or consumer serviceability. Each force is applied within 1-in from the end of the support member for a duration of 1 minute.		M	PASS
Stain resistance	CPSD-HL-01015-MTHD	Does not appreciably stain by the common household substances after 4 hour exposure (1 hour for mustard). Ketchup Mustard Coffee / Tea Red fruit juice		M	PASS
Impact resistance (table with inlay tile)	CPSD-GB-01058-MTHD	No evidence of cracking or breakage of a tile after dropping 16 gram steel ball, 5/8 inches in diameter, three (3) times from a height of twelve (12) inches on four (4) different tiles located on four (4) different sides of the table		NA	-
Glass surface	CPSD-GB-01058-MTHD	Glass surface, if provided, consists of tempered glass and does not create long daggers when broken. The weight of 10 of the largest broken pieces of the tempered glass is not greater than the weight of ten square inches of the tempered glass when the glass is broken using a spring loaded center punch impacted 1 inch (25 mm) from the longest edge at the midpoint of that edge until breakage occurs  Weight of a 10 square inch of the tempered glass _124_g Weight of 10 broken pieces _19_g		M	PASS
Resistance to corrosion	ASTM B117-18 (Mod) / CPSD-HL-	[Outdoor use products only] Demonstrates no visible surface corrosion on metal surfaces after exposure to 1% salt fog at 95 °F		NA	-



**03021-USA- (V20)**  
**KITCHEN / DINING TABLE**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
A	Colorfastness to light	01010-MTHD AATCC 16.3-14  (35 °C) for 24 hours per ASTM B117. [Option 3] Note: If intended for indoor use.  Walmart USA Department 71 Products Only Fabric exhibits a minimum colorfastness of Grade 4.0 when exposed to 20 AFU of UV light per AATCC 16.3 option 3.  Note-For D71 submissions for Walmart and Walmart.com, supplier is permitted to submit a test report showing pass results along with a LOG that the material and color is the same. The test report must be from a Walmart approved test lab for the specific department and must be dated within 1 year.		NA	-

Pricing information please refer to client price list “WMRT-GB-\$LST-GB-PRICE LIST”

No. Of Samples Required for Complete Testing	2	Furniture=2 samples; Toys= 3 samples
No. Of (Fully Packed) Cartons For Transit Testing:	1	
No. Of Working Days For Complete Testing:	5	

Client Approval:	Kelly Nasradinaj
	05/Feb/2020
Creation Date:	03/Apr/2009
Last Revision Date:	18/Jan/2020
Pricing Review Date	
Technical Review Date:	

**Key**

A Additional Charge For This Test  
 M Mandatory Requirement  
 R Regulatory



**Result Key**

C	Claimed
M	Meets
R	Recorded
NM	Does Not Meet
NT	Not Tested
NA	Not Applicable

**Rating Key**

PASS	Pass
FAIL	Fail



**TEST PROTOCOL FOR  
 03660-USA- (V13)  
 READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b>					
This protocol is applicable to any product that requires the use of common household tools for assembly.					
This protocol is only applicable to Walmart and Walmart.com submissions and does not include Sam's Club submissions. This protocol is for D71 only.					
NOTE: Upholstered RTA products must also meet the requirements of the supplemental Ready to Assemble Furniture - Upholstered Items (WMRT-HL-PTCL-03002.02-US-READY TO ASSEMBLE FURNITURE(RTA) UPHOLSTERED ITEMS (WALMART AND WALMART.COM ONLY)).					
<b>SUPPLEMENTARY PROTOCOL</b>					
A All Products	WMRT-GB-PTCL-10000-USA	Test to All Products Protocol WMRT-GB-PTCL-10000-USA	WMRT-GB-PTCL-10000-US	See 10000-USA	-
A Furniture (indoor & outdoor) - supplemental	WMRT-HL-PTCL-03300-USA	Test to Supplemental Protocol WMRT-HL-PTCL-03300-USA.	WMRT-HL-PTCL-03300-US-	See 03300-USA	-
A RTA Furniture upholstered items	WMRT-HL-PTCL-03002.02-USA	Test to All Products Protocol WMRT-HI-PTCL-03002.02-USA		NA	-
<b>STAR 3 - QUALITY/PERFORMANCE</b>					
Packaging	CPSD-GB-01057-MTHD	Hardware pack contains no extraneous material.	Data only	No extraneous material	DATA
Packaging	CPSD-GB-01057-MTHD	All hardware must be packaged and separated by type and size (sub-packed) and included in the master hardware pack.		M	PASS
Packaging	CPSD-GB-01057-MTHD	All packs are sealed to prevent parts from being separated.		M	PASS
Packaging	CPSD-GB-01057-MTHD	All components are free from oil and other liquid residue.		M	PASS
Packaging	CPSD-GB-01057-MTHD	Date/lot code _____	Data only	2020/09	DATA
Instruction or manual	CPSD-GB-01057-MTHD	Picture or line drawing is required on the cover sheet.	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or	CPSD-GB-01057-	Model number or style number for reference is on cover sheet.	Pass/Fail for	Provided	DATA



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
manual	MTHD		Private Label ONLY. All others report as data only.		
Instruction or manual	CPSD-GB-01057-MTHD	Manufacturer company name and contact information for ordering missing or replacement parts are on cover sheet (supplier must include a toll-free number).	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or manual	CPSD-GB-01057-MTHD	Cover provides an area for the consumer to record the lot number.	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or manual	CPSD-GB-01057-MTHD	Cover provides an area for the consumer to record the date.	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or manual	CPSD-GB-01057-MTHD	Must have the following note (verbatim and in upper case): "THIS INSTRUCTION BOOKLET CONTAINS IMPORTANT SAFETY INFORMATION. PLEASE READ AND KEEP FOR FUTURE REFERENCE"	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or manual	CPSD-GB-01057-MTHD	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).	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA
Instruction or manual	CPSD-GB-01057-MTHD	Includes assembly instructions which contain drawings and written instructions.	Pass/Fail for Private Label ONLY. All others report as data only.	Provided	DATA



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Instruction or manual	CPSD-GB-01057-MTHD	<p>Instructions are clear and concise and include the following:</p> <ul style="list-style-type: none"> <li>- Listing of tools required for assembly</li> <li>- Cautionary statements which should be read before beginning assembly</li> <li>- Age grading information (as applicable)</li> <li>- Provides maximum weight loading of tops, shelves, and surfaces designed to bear weight (not required for dining tables, beds, benches and chairs)</li> <li>- All hardware and components of the product are listed. Individual hardware components must be listed separately and not as subassembly.</li> <li>- A drawing is provided of each part for visual identification.</li> <li>- A letter label identifier for each part is visually drawn unless components are easily identifiable (excludes fasteners and similar hardware)</li> <li>- Includes a schematic drawing of parts and an area of the unit being assembled by steps</li> <li>- Drawings of screw(s), bolt(s), dowels and washer(s) actual size to be used at each step</li> <li>- The font size of the instructions are a minimum of ten(10) point font (0.10 in)</li> </ul>	<p>only.</p> <p>Pass/Fail for Private Label ONLY. All others report as data only.</p>	Provided	DATA
Warranty information	CPSD-GB-01057-MTHD	<p>Warranty information provided with the product meets all of the following requirements: (only applicable if Warranty Statement is provided) (must be provided in the same languages as the assembly instructions):</p> <ul style="list-style-type: none"> <li>- Includes a statement directing consumer to contact the manufacturer for disposition</li> <li>- Includes a clear description or explanation of what is covered and/or what is not covered (example: manufacturing defects, etc.)</li> <li>- Includes a statement of what the warrantor will do in the event of defect or failure to conform to the terms of the warranty (example: product replacement, repair, etc.)</li> <li>- Includes a time period or other measurement of warranty duration (example: 90 days, 1 year, etc.)</li> <li>- Includes one of the following: the name and mailing address of the warrantor or authorized representative responsible to fulfill the warranty obligation, or a toll-free number which consumers may use to obtain information on warranty performance</li> <li>- Includes a statement as follows: "This warranty gives you specific legal rights and you may also have other rights which vary from State to State"</li> </ul>	<p>Pass/Fail for Private Label ONLY. All others report as data only.</p>	Provided	DATA
Marking	CPSD-GB-01057-MTHD	<p>Furniture that is intended for use with a television has warning labels that are affixed directly to or provided with the product and shall have the following: (Note: Not applicable to products intended exclusively for use with personal computers)</p>		NA	-



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		- A format that complies with ANSI Z535.4 - A maximum weight specified for the television device that can be safely used with the product - A reference addressing the requirement that the base of the television device must be able to rest on the supporting surface of the unit without over-hanging the edges			
Finish / Workmanship	CPSD-GB-01057-MTHD	Product is free of chatter or telegraphing (washboard effect).		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Edge-banding fully adheres with no bubbles or delaminating.		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	No exposed staples or screws.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	No repairs visible after assembly.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	No loose or mis-aligned moldings or trims.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	Gloss of hard surfaces match the standard samples as provided.		M	PASS
Finish / Workmanship	CPSD-GB-01057-MTHD	Shades of the hard surfaces match the standard samples as provided.		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Grooves are stained or covered with decorative paper to match the veneer pattern used (applies to visible grooves only).		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Grain pattern is in accordance with samples as provided.		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Raw edges and unfinished surfaces are not visible in any direction including the back or underside of the unit (The following are exempt: back of the rear cardboard panel, back edge of rails that are made from fiberboard, the underside of shelves in flat packs and the platform where the mattress covers the unit).		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Doors: - All doors are finished on both sides - Panel edges match surrounding surface color		NA	-
Finish / Workmanship	CPSD-GB-01057-MTHD	Drawer: - Drawers are set and flush when closed.		NA	-



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		- The interior of the drawer will not have visible exposed raw or rough edges.			
Construction	CPSD-GB-01057-MTHD	No more than 1 millimeter (0.04") gap between the edge-band splices.		NA	-
Construction	CPSD-GB-01057-MTHD	[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.		NA	-
Construction	CPSD-GB-01057-MTHD	Doors: - Doors are to consistently be aligned with the outline of the frame - Gap between doors side by side does not exceed 4 millimeter (0.16") Gap on sides, top, and bottom of doors does not exceed 3.5 millimeter (0.14") (doors with pivot hinges are allowed a maximum of 6mm gap on top and bottom) - Gap between doors side by side does not exceed 4 millimeter (0.16") - Doors have a minimum of 1 catch for doors less than 30" and 2 catches for doors over 30" (this excludes doors with self-closing hinges) - Door hinges are sufficiently heavy duty to allow for smooth operation without sagging or binding (for armoire's and entertainment centers) - Door handles are symmetrical and measure evenly when closed		NA	-
Construction	CPSD-GB-01057-MTHD	Drawers: - Gap on sides and bottom of a drawer does not exceed 3.5 millimeter (0.14") - Gap between drawers side by side does not exceed 4 millimeter (0.16") - Gap between drawers vertically does not exceed 4 millimeter (0.16") (Gap between the top of drawer and other structural features does not exceed 6 millimeter (0.24"). Applies to uppermost drawer(s) of single or multidrawer configurations) - Drawers with internal volume equal to or greater than 180 cubic inches have stops attached to keep drawer from being pulled out. - Drawers are required to pull out a minimum of 70% of full length, based on length as measured from inside back to outside front of drawer - Side to side travel on drawers does not exceed 8 millimeters (0.31"). Drawers are tested BOTH\ fully and half-way extended with no inside load, while applying a 2 pound horizontal force to the forward section of the drawer - All drawer guide systems operate without binding and with ease at any point in the travel - Drawer sides are a minimum of 50% of height in relation to front of drawer (except as appropriate for file cabinets and drawers intended for media storage)		NA	-



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		- All drawer sides, ends and interior bottoms are to color coordinate. Acceptable finishes: Light woodgrain - maple, dark woodgrain - black, or with the outside surfaces of the furniture			
Construction	CPSD-GB-01057-MTHD	All metal edges conform to UL 1439 "Test for Sharpness".		NA	-
Construction	CPSD-GB-01057-MTHD	Glass edges that are exposed to the consumer under normal use are rounded (#1 edge (pencil ground)).		M	PASS
Construction	CPSD-GB-01057-MTHD	Horizontal glass shelves have a minimum thickness of 3 millimeter (0.12").		M	PASS
Construction	CPSD-GB-01057-MTHD	Bow and warp in glass panels shall be equal to or less than a value determined by the longest dimension of the panel divided by 305 and multiplied by 1.5.		M	PASS
Construction	CPSD-GB-01057-MTHD	All glass components shall be "tempered glass".		M	PASS
Construction	CPSD-GB-01057-MTHD	All applicable mirrors must conform to ASTM 1048 (the back of the mirror is to be finished so when the mirror breaks, the glass is to remain together).		NA	-
Construction	CPSD-GB-01057-MTHD	All mechanical fasteners can be removed once tightened (not including glued joints).		NA	-
Construction	CPSD-GB-01057-MTHD	All screws are Phillips head (unless tool is provided with product).		M	PASS
Construction	CPSD-GB-01057-MTHD	Solid wood components are sealed on all sides.		NA	-
Construction	CPSD-GB-01057-MTHD	Safety brackets are provided with four and five drawer dressers, infant change tables, lateral and vertical file drawers, libraries and bookcases, storage cabinets, wardrobes, armoires, entertainment centers, and hutches. (for units 48" or higher).		NA	-
Construction	CPSD-GB-01057-MTHD	Casters that are used on baby furniture have a minimum of two casters that are capable of being locked.		NA	-
Construction	CPSD-GB-01057-MTHD	Casters for tables, carts, wire shelving, beds, etc. must exhibit good mobility when loaded to recommended maximum load and a minimum of 2 casters per item must be capable of being easily locked and unlocked.		NA	-
Construction	CPSD-GB-01057-MTHD	Furniture legs and bottom surfaces include nonmarring feet or end caps.		M	PASS



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Static loading	CPSD-GB-01058-MTHD	Assembled furniture tops and shelves are loaded with manufacturer's recommended maximum weight as listed in the assembly instructions for 24 hours. If no maximum weight is given, tops and shelves are to be loaded per weight requirements and distribution of ANSI/SOHO S6.5 for static testing of secondary surfaces, functional load: (product deformation does not exceed .25" while load is applied).		M	PASS
Racking	CPSD-GB-01058-MTHD	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. Note: This is not applicable to chairs or any product where the primary function is a seating surface. Note: If needed, the product should be prevented from sliding using a ½ inch stop. Product should also be prevented from tipping by placing weight on the lowest supporting surface until product doesn't tip when the horizontal force is applied.		NA	-
Racking	CPSD-GB-01058-MTHD	For units less than 60 inches in height, racking does not exceed 0.5 inches when applying a 8 pound horizontal force to the front upper corner. Note: This is not applicable to chairs or any product where the primary function is a seating surface. Note: If needed, the product should be prevented from sliding using a ½ inch stop. Product should also be prevented from tipping by placing weight on the lowest supporting surface until product doesn't tip when the horizontal force is applied.		M	PASS
Steel ball drop test	CPSD-GB-01058-MTHD	Table top with inlay displays no evidence of cracking or breakage when tested as follows: A 5/8 inch diameter steel ball weighing 16 grams is dropped 3 times from height of twelve (12) inches on four (4) different tiles located on four (4) different sides of the table.		NA	-
Paper or veneer environmental test	CPSD-GB-01058-MTHD	Paper and/or veneer is fully adhered to the surface (except cardboard backs) and passes a 4 day intermittent test using the following conditions: 24 hours at 140F, 30% humidity 24 hours at 0F, 0 % humidity 24 hours at 140F, 30% humidity 24 hours at 0F, 0 % humidity without delaminating Note: The following requirements apply: 1) Always perform this test at production full testing 2) Perform only 1 time per year for instore testing 3) Do not perform this test at pre-production testing		NA	-



**03660-USA- (V13)**  
**READY TO ASSEMBLE FURNITURE (RTA) (WALMART AND WALMART.COM ONLY)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Impact resistance	CPSD-GB-01058-MTHD	The weight of 10 of the largest broken pieces of the tempered glass is not greater than the weight of ten square inches of the tempered glass when the glass is broken using a spring loaded center punch impacted 1 inch (25 mm) from the longest edge at the midpoint of that edge until breakage occurs Weight of a 10 square inch of the tempered glass: <u>124</u> g Weight of 10 broken pieces: <u>19</u> g		M	PASS
Moisture content	CPSD-HL-01063-MTHD	Moisture content of solid wood must be a minimum of 6% and a maximum of 12%.		NA	-
A Hand imprint test	CPSD-GB-01058-MTHD	Apply 15 lb load to sample for 20 seconds. Remove the load and record the time required for full recovery of product. General memory foam of 2.5 lb / cu ft or greater: $\geq 4$ seconds Memory foam of less than 2.5 lb / cu ft / Gel Infused memory foam: $\geq 1.5$ seconds Note: -Solid memory foam products with a convoluted "egg crate" type surface shall be tested as received. Do not trim the convoluted surface -Memory foam product layered with other materials with convoluted "egg crate" type surface shall be tested with memory foam material trimmed from the other material unless otherwise requested. Do not trim the convoluted surface.		NA	-

Pricing information please refer to client price list "WMRT-GB-\$LST-GB-PRICE LIST"

No. Of Samples Required for Complete Testing	2	Furniture=2 samples; Toys= 3 samples
No. Of (Fully Packed) Cartons For Transit Testing:	1	
No. Of Working Days For Complete Testing:	5	

Client Approval:	Kelly Nasradinaj
	13/Mar/2019
Creation Date:	09/Dec/2014
Last Revision Date:	13/Mar/2019
Pricing Review Date	
Technical Review Date:	



**Key**

A	Additional Charge For This Test
M	Mandatory Requirement
R	Regulatory

**Result Key**

C	Claimed
M	Meets
R	Recorded
NM	Does Not Meet
NT	Not Tested
NA	Not Applicable

**Rating Key**

PASS	Pass
FAIL	Fail



**TEST PROTOCOL FOR  
 03700-USA- (V10)  
 DEPARTMENT 71 WEIGHT SUPPLEMENTAL**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b> This protocol is applicable to all Department 71 products.					
<b>STAR 3 - QUALITY/PERFORMANCE</b>					
Weight	CPSD-GB-01056-MTHD	[Walmart USA department 71 products only (effective date 03/24/14)] Note 1: Product is weighed assembled excluding all packaging. Note 2: Bill of material and three-view drawing of all components must be supplied with the sample for production new (full) or production re-buy (annual) testing. Overall weight at production full testing: Item 1 Description: _____ 103.62 _____ lbs Item 2 Description: _____ lbs Include item description and weight in pounds in the results section. Previous production full testing or production annual test report number are to be included in the results section. Note: Record overall weight of product without packaging, upholstered items should have a weight for the fabric and fill.	Data only	See the data	DATA
Bill of materials - line drawing	CPSD-GB-01057-MTHD / Wal-Mart requirement	Supplier must provide a bill of materials and line drawing that includes a parts list of components, materials, and dimensions for production testing. This is required for ALL furniture items including private brands and supplier branded items. It is requested that this also be provided for pre-production testing, but not mandatory. This information is to be scanned into the end of the test report for visibility.	Refer to WMRT-GB-SUPP-BILL OF MATERIALS D71 EXAMPLE FORMAT.	M Provided	PASS

Pricing information please refer to client price list "WMRT-GB-\$LST-GB-PRICE LIST".

No. Of Samples Required for Complete Testing	2	
No. Of (Fully Packed) Cartons For Transit Testing:		
No. Of Working Days For Complete Testing:	5	

Client Approval:	Kelly Nasradinaj
	21/Jan/2019
Creation Date:	23/Oct/2014
Last Revision Date:	14/Jan/2019
Pricing Review Date	



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Technical Review Date:	
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**Key**

A Additional Charge For This Test  
M Mandatory Requirement  
R Regulatory

**Result Key**

C Claimed  
M Meets  
R Recorded  
NM Does Not Meet  
NT Not Tested  
NA Not Applicable

**Rating Key**

PASS Pass  
FAIL Fail



**TEST PROTOCOL FOR  
 13300-USA- (V42)  
 REG FURNITURE (INDOOR AND OUTDOOR)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b>					
Moveable articles; (i) Used to support people or things; (ii) other functional or decorative furniture articles, including, but not limited to, products such as beds, bookcases, chairs, chest, tables, dressers, desks, pianos, console televisions, and sofas. The term “furniture article” does not include appliances. Such as ranges, refrigerators, dishwashers, clothes washers and dyers, air conditioners, humidifiers; fixtures such as bathroom fixtures, built-in cabinets, chandeliers, windows, and doors; or household items such as window shades, venetian blinds, or wall hangings and draperies. BV Comment: Refer to individual furniture protocols for specific testing					
<b>SUPPLEMENTARY PROTOCOL</b>					
A All Products	WMRT-GB-PTCL-10000-USA	Test to All Products Protocol WMRT-GB-PTCL-10000-USA		See 10000-USA	-
A RTA Furniture	WMRT-HL-PTCL-03660-USA	Test to All Products Protocol WMRT-HI-PTCL-03660-USA		See 03660-USA	-
A RTA Furniture upholstered items	WMRT-HL-PTCL-03002.02-USA	Test to All Products Protocol WMRT-HI-PTCL-03002.02-USA		NA	-
A Weight supplemental	WMRT-HL-PTCL-03700-USA	[Walmart USA Department 71 products] Test to Supplemental Protocol WMRT-HL-PTCL-03700-USA.		See 03700-USA	-
A Medical Devices	WMRT-HB-PTCL-17600-USA	Test to Supplemental Protocol WMRT-HB-PTCL-17600-USA		NA	-
<b>STAR 2 - STANDARDS</b>					
A Children’s chairs and stools.	ASTM F2613	A chair or stool intended to be used by a child with a seat height 15 in. or less. Must comply with the most current version of the standard.  In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.		NA	-
A Bunk bed	ASTM F1427	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		NA	-
A Chests, door chests, and dressers (Clothing and Storage Units)	ASTM F2057 / ASTM F3096 / NY CLS Gen Bus § 399-ii	A furniture item intended for the storage of clothing including chests, dressers, door chests, chest-on-chests, tall chests, lingerie chests, bureaus, and armoires. Must comply with the most current versions of the standards.		NA	-
A Bean bag chairs	ASTM F1912	An article of furniture composed of a fabric, vinyl, leather, or other cover, no internal support mechanism, and a filling of polymeric or natural material beads. Any seams which are not sewn shut are closed with a zipper. Must meet the most		NA	-



**13300-USA- (V42)  
 REG FURNITURE (INDOOR AND OUTDOOR)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		current version of the standard.			
<b>STAR 2 - REGULATIONS</b>					
A R	Bunk bed 16 CFR 1213 and 1513	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.		NA	-
A R	Children's Folding Chairs and Stools 16 CFR 1232	Foldable chairs and stools with a seat height of 15 inches or less, which are intended to be used by a single child who can get in and out of the product unassisted. Must comply with the most current version of the regulation.		NA	-
<b>STAR 2 - RESTRICTED SUBSTANCES</b>					
A	Flame retardant - TCEP (TRIS (2-chloroethyl) phosphate) and TDCPP (TRIS (1,3-dichloro-2-propyl) phosphate) Walmart USA Product Safety and Compliance Standard based on D.C. Act 21-336; MD Code Health § 24-306; MD Code Regs § 10.19.07.03; Minn. Stat. § 325F.071; Vt. Stat. Ann. tit. 9. § 2974; Vt. Stat. Ann. tit. 18 §§ 1771-1779; and Wash. Rev. Code § 70.240	The total weight limit of each flame retardant TCEP and TDCPP in accessible and inaccessible foam or textiles components must not exceed 1000 ppm. The restriction applies to upholstered Residential Furniture intended for personal use that includes cushioning material covered by fabric or similar materials. <b>In lieu of testing, documentation may be submitted in the form of either a test report or a Supplier Certification signed by a company officer dated within 1 year.</b>		NA	-
A	Flame Retardant Content - HBCD and TBBPA Walmart USA Product Safety and Compliance Standard based on Wash. Rev. Code § 70.240	The total weight limit in accessible and inaccessible foam and any textile upholstery that covers the foam (excluding real leather material) in all children's products, toys, and indoor residential upholstered furniture must not exceed 1,000 PPM. <b>In lieu of testing, documentation may be submitted in the form of either a test report or a Supplier Certification signed by company officer dated within 1 year.</b>		NA	-
A R	Lead content (surface coating) 16 CFR 1303	All surface coating shall not contain lead in which the lead content is in excess of 0.009% (90 ppm) of the weight of the total content. Exemptions from Lead Requirements in surface coatings (16 CFR 1303)		M Golden on metal: less than	PASS



**BUREAU  
VERITAS**

DOREL ASIA INC  
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 OCT.22, 2020  
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**13300-USA- (V42)  
 REG FURNITURE (INDOOR AND OUTDOOR)**

<b>Evaluation</b>	<b>Citation / Method</b>	<b>Criteria</b>	<b>Comments</b>	<b>Result</b>	<b>Rating</b>
		1. Mirrors which are part of furniture articles to the extent that they bear lead containing backing paint. 2. Artists' paints and related materials. 3. Metal furniture articles (but not metal children's furniture) bearing factory applied (lead) coatings. <b>In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.</b>		10ppm.	
<b>STAR 2 - PHYSICAL AND MECHANICAL REQUIREMENTS</b>					
A Flammability TB 117 - 13	Walmart USA Product Safety and Compliance Standard based on California Bureau of Home Furnishings and Thermal California TB 117	Upholstered furniture must comply with California Technical Bulletin 117. In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year	Testing for the new flammability requirement of TB117-13, will begin on July 1, 2014. - All indoor upholstered furniture offered for sale on or after January 1, 2015, must meet the new requirement of TB117-13. - Stores and Clubs may continue to sell through indoor upholstered products manufactured before December 31st, 2014.	NA	-
<b>STAR 2 - PACKAGING AND LABELING</b>					
A California upholstered furniture flammability label TB 117 - 13 review except size, placement and readability	California Bureau of Home Furnishings and Thermal Insulation, Article 13, Section 1374.3	Shall have label content that meets the requirements of Article 13, Section 1374.3 indicating that product meets CA TB 117.		NA	-
A California	California Bureau	Shall have label size, placement and readability that meets the requirements of	Size = Stated font size	NA	-



**13300-USA- (V42)  
 REG FURNITURE (INDOOR AND OUTDOOR)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
R upholstered furniture flammability label TB 117 - 13 review size, placement and readability of labeling only	of Home Furnishings and Thermal Insulation, Article 13, Section 1374.3	Article 13, Section 1374.3 indicating that product meets CA TB 117. CA TB 117 flammability labels for upholstered furniture are required to reference the "CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES", effective January 1, 2020.	requirements. Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel") Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")		
Upholstered furniture: flame retardant chemicals labeling except size, placement and readability	California Business and Professions Code, Chapter 862, Section 19094	Upholstered furniture shall indicate whether or not the product contains added flame retardant chemicals by including the following "flame retardant chemical statement" and indicate with an "X" in one of the appropriate blanks. "The upholstery materials in this product: ____ contain added flame retardant chemicals ____ contain NO added flame retardant chemicals. The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." Suppliers must submit the SB1019 Declaration within 72 hours to the 3rd party test lab for verification.		NA	-
Upholstered furniture: flame retardant chemicals labeling size, placement and readability of labeling only	California Business and Professions Code, Chapter 862, Section 19094	Label requirement shall comply with Section 1374.3 of Title 4 of the California Code of Regulations for font size of 1/8 in min. and label size of 2 in x 3 in min. The statement shall follow TB 117 flammability compliance statement (on bottom or right hand side of the flammability compliance statement).	Size = Stated font size requirements. Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel") Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")	NA	-
Upholstered	San Francisco, CA,	SB1019 Declaration indicates that the upholstery materials in the product contains		NA	-



**13300-USA- (V42)  
 REG FURNITURE (INDOOR AND OUTDOOR)**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Furniture: Flame Retardant Chemicals	Environment Code Ch. 28, § 2801-2807	added flame retardant chemicals.			
A R Registration for durable nursery product	16 CFR 1130 / CPSIA Sec. 104	Manufacturers of durable nursery products for use by children < 5 years must provide consumers with a postage paid consumer registration form with each such product to allow for direct notification to consumers in the event of a recall. The registration card must be attached to the surface of each product so that the consumer must notice and handle the form after purchasing the product. Each manufacturer must maintain a record of the names, addresses, e-mail addresses, and other contact information of consumers who register their ownership of such products. The following information must be permanently placed on the product: manufacturer name and contact information, model name and number, and the date of manufacture. Registration form includes option for the consumer to register through the internet. Note: Manufacturers that do not have web sites must provide an e-mail address with an automatic reply for product registration. Effective Date (Manufactured on or after) June 28, 2010		NA	-

Walmart does not guarantee that the information contained in this protocol is current, or that all requirements are listed. Walmart is committed to providing our customers with safe products that comply with all appropriate regulations and standards. Walmart does not provide legal advice to its suppliers, so where needed, suppliers should seek their own legal counsel on how to comply with all laws applicable to their product.

Pricing information please refer to client price list "WMRT-GB-\$LST-GB-PRICE LIST".

No. Of Samples Required for Complete Testing	2	
No. Of (Fully Packed) Cartons For Transit Testing:	1	
No. Of Working Days For Complete Testing:	5	

Client Approval:	Kelly Nasradinaj
	27/May/2020
Creation Date:	16/Aug/2011
Last Revision Date:	27/May/2020
Pricing Review Date	
Technical Review Date:	



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**Key**

A Additional Charge For This Test  
M Mandatory Requirement  
R Regulatory

**Result Key**

C Claimed  
M Meets  
R Recorded  
NM Does Not Meet  
NT Not Tested  
NA Not Applicable

**Rating Key**

PASS Pass  
FAIL Fail



**TEST PROTOCOL FOR  
 10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b> Applies to all Products. <b>NOTE:</b> 1. Additional requirements may apply to this product. Please refer to the US Product Safety & Compliance Manual for details. (Retail Link --> Apps --> Product Safety and Compliance Library) 2. Walmart does not guarantee that the information contained in this protocol is current, or that all requirements are listed. Walmart is committed to providing our customers with safe products that comply with all appropriate regulations and standards. Walmart does not provide legal advice to its suppliers, so where needed, suppliers should seek their own legal counsel on how to comply with all laws applicable to their product.					
<b>SUPPLEMENTARY PROTOCOL</b>					
A REG EPA PESTICIDE	WMRT-GB-PTCL-16898-USA	Test to EPA Pesticide Protocol WMRT-GB-PTCL-16898-USA		NA	-
<b>STAR 2 - REGULATIONS</b>					
A Connected R devices	Walmart USA Product Safety and Compliance Standard based on: California Cal Civ Code §1798.91.04-§1798.91.06 Oregon H.B. 2395, 80th Leg. Assemb., Reg. Sess. (Or. 2019)	As of January 1, 2020, all products that connect to the Internet, directly or indirectly, and that are assigned an Internet Protocol address, Bluetooth address, or another address or number that identifies the connected device for the purpose of making a short-range wireless connection to another device, must be equipped with a reasonable security feature or features to comply with California and Oregon's requirements for connected devices. Suppliers of covered products must submit a completed Connected Devices Certification Form at the time of production testing.	Lab must fail this test line if supplier fails to complete the certification form.	NA	-
A Connected R devices	Walmart USA Product Safety and Compliance Standard based on: California Cal	As of January 1, 2020, all products that connect to the Internet, directly or indirectly, and that are assigned an Internet Protocol address, Bluetooth address, or another address or number that identifies the connected device for the purpose of making a short-range wireless connection to another device, must be equipped with a reasonable security feature or features to comply with California and Oregon's requirements for connected devices.		NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
	Civ Code §1798.91.04- §1798.91.06 Oregon H.B. 2395, 80th Leg. Assemb., Reg. Sess. (Or. 2019)	Covered products equipped with a means for authentication outside a local area network shall have either: 1. A preprogrammed password unique to each device manufactured, or 2. The device contains a security feature that requires a user to generate a new means of authentication before access is granted to the device for the first time.			
<b>STAR 2 - RESTRICTED SUBSTANCES</b>					
R CFCs and HCFCs	Clean Air Act Title VI Sec.602 / 40 CFR 82	All aerosol products and pressurized containers, shall not contain any Class I or Class II ozone depleting CFCs or HCFCs as outlined in the Clean Air Act. In lieu of testing, documentation may be submitted in the form of either a test report or a Letter of Guarantee dated within 1 year.		NA	-
Mercury - total content (substrate and surface coating)	Walmart USA Product Safety and Compliance Standard based on various state Laws	Products that are silvery liquids with similar properties to mercury shall contain no intentionally added mercury (detection limit of 5 PPM). In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.	The test shall not be applicable to surface coating	NA	-
Natural products - seeds	Walmart USA Product Safety and Compliance Standard based on USDA	Products made with natural materials such as straw and/or pinecones shall contain no seeds. Test by inspection and shaking the sample.		NA	-
A Maine, Oregon, Vermont, Washington Chemicals of High Concern to Children	Walmart USA Product Safety and Compliance Standard based on Maine 38 MRSA Ch 16-D, ss 1691-1699-B / Oregon 17 ORS Ch 786 / Vermont 18 VSA Ch 38A, ss 1771-	Under current state law, suppliers of children's products must report to the states of Maine, Oregon, Washington, and Vermont if their product contains reportable chemicals beyond the specified limit. All suppliers must submit the completed Compliance Certification Form for CHCC Reporting back to the test lab for each product at the time of production or annual testing.	Reference to WMRT-GB-SUPP-CHCC CERTIFICATION FORM	NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
	1779 / Washington 70 RCW 70.240.040- 70.240.060				
A R Rhode Island - Flame Retardant Content	R.I. Gen. Laws §§ 23-26-3.1 and 23- 75-3	Residential upholstered bedding or furniture must not contain 1000 ppm or greater of any non-polymeric organohalogen flame retardant chemical. This class includes any chemical containing the element bromine or chlorine bonded to carbon that is added to a plastic, foam, fabric, or textile. "Bedding" includes upholstered furniture and filling material or its container (as herein defined) and any mattress, pillow, cushion, quilt, bedpad, comforter, upholstered spring bed, box spring, davenport or day bed, bed spring, metal couch, metal folding bed, metal cot, metal cradle, metal bassinet, and any glider, hammock, or other substantially similar article which is wholly or partly upholstered, when used or intended for use for sleeping or reclining purposes. "Upholstered furniture" means any article of household furniture wholly or partly stuffed or filled with soft material, and which is used or intended for use for sitting, reading, or reclining purposes. Note: Internal electric and electronic components of residential upholstered furniture or bedding or residential furniture or bedding sold for use in commercial or public spaces are not subject to the restrictions in this section Suppliers of covered products must submit a completed Rhode Island Flame Retardant Certification at the time of production testing. If a supplier fails to submit a completed certification, the product will be omitted from shipment to Rhode Island and sales restricted from sale in Rhode Island.	Lab must fail this test line if supplier fails to complete the certification form. Reference WMRT-GB-SUPP-RHODE ISLAND FLAME RETARDANT CERTIFICATION for the supplier certification.	NA	-
A R Flame retardants in certain products-Doc	California Business and Professions Code §19100-19104 / CPSD-GB-00001- MTHD	Juvenile products, mattresses, or upholstered furniture must not contain levels above 1000 ppm of any covered flame retardant chemical. "Juvenile product" means a product subject to this chapter and designed for residential use by infants and children under 12 years of age, including, but not limited to, a bassinet, booster seat, changing pad, floor playmat, highchair, highchair pad, infant bouncer, infant carrier, infant seat, infant swing, infant walker, nursing pad, nursing pillow, playpen side pad, playard, portable hook-on chair, stroller, and children's nap mat. "Covered flame retardant chemical" means any chemical that meets both of the following	Lab must fail this test line if supplier fails to complete the certification form. Reference WMRT-GB-SUPP-CALIFORNIA FLAME RETARDANT	NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>criteria:</p> <p>(A) A functional use for the chemical is to resist or inhibit the spread of fire or as a synergist to chemicals that resist or inhibit the spread of fire, including, but not limited to, any chemical for which the term "flame retardant" appears on the Occupational Safety and Health Administration substance safety data sheet pursuant to subdivision (g) of Section 19100.1200 of Title 29 of the Code of Federal Regulations as it read on January 1, 2019.</p> <p>(B) The chemical is one of the following:</p> <p>(i) A halogenated, organophosphorus, organonitrogen, or nanoscale chemical.</p> <p>(ii) A chemical defined as a "designated chemical" in Section 105440 of the Health and Safety Code.</p> <p>(iii) A chemical listed on the Washington State Department of Ecology's list of Chemicals of High Concern to Children in Section 173-334-130 of Title 173 of the Washington Administrative Code as of January 1, 2019, and identified as a flame retardant or as a synergist to flame retardants in the rationale for inclusion in the list.</p> <p>Suppliers of covered products must submit a completed California Flame Retardant Certification at the time of production testing. If a supplier fails to submit a completed certification, the product will be omitted from shipment to California and sales restricted from sale in California.</p>	<p>CERTIFICATION FORM for the supplier certification.</p>		
<b>STAR 2 - PHYSICAL AND MECHANICAL REQUIREMENTS</b>					
Fidget spinners R	Wal-Mart requirement	All products identified as "Fidget Spinners" are to be treated as toys and tested to the applicable sections of ASTM F963 standard, regardless of age grade provided on the product or package.		NA	-
Age grading	Walmart USA Product Safety and Compliance Standard based on CPSC Age Determination Guidelines and ASTM F963 Annex A1 Age Grading	All products shall be tested according to either the appropriate age grade or the labeled age grade if it is more stringent. In the event the sample is not age labeled, the test lab shall determine the appropriate age grade and test accordingly.	ASTM F963 -17 Annex A1 Age Grading Guidelines	NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
	Guidelines				
R	California: Appliance efficiency regulations	California Energy Commission CEC-400  Covered products shall comply with applicable CEC energy efficiency requirements.  In lieu of testing, documentation may be submitted in the form of either a test report or a Verification via CEC Website Valid for life of the product model so long as no change in materials, components, material/component part supplier, design, factory, or manufacturing process		NA	-
R	Oregon: Appliance Efficiency Regulations	OAR 330-092-0005  Covered products shall comply with applicable OAR energy efficiency requirements. In lieu of testing, documentation may be submitted in the form of a test report. Valid for life of the product model so long as no change in materials, components, material/component part supplier, design, factory, or manufacturing process.		NA	-
R	U.S. Department of Energy Efficiency Requirements	10 CFR 429 and 10 CFR 430  Covered products shall comply with applicable DOE energy efficiency requirements. In lieu of testing, documentation may be submitted in the form of either a test report or a Verification via DOE compliance certification database in website Valid for life of the product model so long as no change in materials, components, material/component part supplier, design, factory, or manufacturing process Note: All test reports submitted must be in English. DOE will not accept reports in any other language.		NA	-
	Feathers - use restrictions (as applicable)	Walmart USA Product Safety and Compliance Standard  Exposed natural feathers are not allowed on items worn or intended to be wrapped or secured on the body and cannot be quickly withdrawn by the wearer.	CPSD-GB-01057-MTHD Natural feathers are acceptable on items that are not worn on the body or can be easily withdrawn by the wearer. Unexposed natural feathers are allowed on adult and children's apparel When natural feathers are used, vendor shall	NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
			submit documentation which specify the country of origin and type of bird the feathers are come from.		
A R Flammability (contact adhesives)	16 CFR 1302	Extremely flammable contact adhesives are banned.		NA	-
R Flammability - solids	Walmart USA Product Safety and Compliance standard based on 16 CFR 1500.44 and 16 CFR 1500.3(c)(6)(vi)	All products with an ignition source or intended to be used near an ignition source shall not exceed the maximum allowable limit of no greater than 0.1 inches per second, unless appropriately labeled.		M	PASS
R Flammability - pressurized container	16 CFR 1500.3(c)(6)(viii)	Self-pressurized container should not be regarded as flammable per 16 CFR 1500.3 (c)(6)(viii) and 1500.45. In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.		NA	-
Stuffing cleanliness	Walmart USA Product Safety and Compliance Standard based on various state Laws	Loose fillers shall be free of objectionable matter and contamination such as animal infestation, splinters, metal chips, etc.	CPSD-GB-01057-MTHD	NA	-
<b>STAR 2 - PACKAGING AND LABELING</b>					
R California: CEC marking	CEC-400	Shall be marked with the following: -Manufacturer's name or brand name or trademark -Model number -Date of manufacture with year and month or small increment. Additionally, an equivalent date code may be used if supplier provides the de-coding showing that date of manufacture, year and month or small increment is included in the code. -Efficiency Rating		NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		-Energy Performance Information			
Oregon: Appliance Efficiency Regulations	OAR 330-092-0005	Shall be marked with the following: -Manufacturer's name or brand name or trademark -Model number -Date of manufacture with year and month or small increment. Additionally, an equivalent date code may be used if supplier provides the de-coding showing that date of manufacture, year and month or small increment is included in the code. -Efficiency Rating		NA	-
Energy Efficiency Marking and/or Labeling (FTC)	16 CFR 305	Covered products shall be marked in compliance with the regulation.		NA	-
R California and Maryland: Biodegradable, degradable, or decomposable claims for plastic articles	California Pub. Res. Code Chapter 5.7 (42355 - 42358.5); Ann. Code of Maryland Chapter 374	Labeling for any consumer product or any kind of packaging for a consumer product that contains or is made of plastic shall not use any of the terms biodegradable, degradable, decomposable, or any form of those terms or imply in any way that the item will break down, fragment, biodegrade, or decompose in a landfill or other environment.		NA	-



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Evaluation	Citation / Method	Criteria	Comments	Result	Rating
and components	Subtitle 21 (9-2101 – 9-2105)				
R Maryland: Compostable plastic bags	Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2101 – 9-2105)	<p>Plastic bags that are claimed to be compostable must be:</p> <ul style="list-style-type: none"> <li>• Labeled with a certification logo indicating the bag meets the ASTM D6400 standard specification if the bag has been certified as meeting that standard by a recognized third-party independent verification.</li> <li>• Made from a color of green and labeled with the word “compostable” on one side of the bag, and the label shall be at least one inch in height</li> <li>• Labeled with the word “compostable” on both sides of the bag and the label shall be one of the following:               <ul style="list-style-type: none"> <li>• Green color lettering at least one inch in height.</li> <li>• Within a contrasting green color band of at least one inch in height on both sides of the bag with color contrasting lettering of at least one-half inch in height.</li> <li>• If the bag is smaller than 14 inches by 14 inches, the lettering and stripe shall be in proportion to the size of the bag.</li> </ul> </li> </ul> <p>A compostable plastic bag sold or distributed in the state shall not display a chasing arrow resin identification code or recycling type of symbol in any form.</p>		NA	-
R California and Maryland: Compostable, home compostable, or marine degradable claims for plastic articles and components	California Pub. Res. Code Chapter 5.7 (42355 - 42358.5); Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2101 – 9-2105)	<p>Labeling for any consumer product or any kind of packaging for a consumer product that contains or is made of plastic shall not use any of the terms compostable, home compostable or marine degradable unless the plastic product meets the following ASTM standard specification as applicable:</p> <ul style="list-style-type: none"> <li>• Compostable Plastics ASTM D6400 standard</li> <li>• Biodegradable Plastics Used as Coatings on Paper and Other Compostable Substrates ASTM D6868 standard</li> <li>• Home Compostable Plastics European Norm 13432 standard adapted to low-temperature composting in accordance with the Vincotte OK Compost Home certification.</li> <li>• Non-Floating Biodegradable Plastics in the Marine Environment (CA ONLY) ASTM D7081 standard</li> <li>• Soil Degradable AG Mulch Film or Biodegradable Mulch Film Plastics (MD ONLY) (i) Either the Vincotte OK Biodegradable Soil certification standard, or at ambient</li> </ul>		NA	-



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		<p>temperatures and in soil have at least 90% biodegradation absolute or relative to microcrystalline cellulose in less than 2 years' time, tested according to ISO 17556 standard or ASTM D5988 standard; AND</p> <p>(ii) Fulfills ASTM D6400 standard for plant growth and regulated metals requirements. "Plastic product" means a product made of plastic, whether alone or in combination with other materials including paperboard. Plastic product includes:</p> <ul style="list-style-type: none"> <li>• A packaging or a packaging component,</li> <li>• A bag, sack, wrap, or other thin plastic sheet film product.</li> <li>• A food or beverage container or a container component, including, but not limited to, a tray, clamshell, straw, lid, or utensil; and</li> <li>• Any other plastic product or part of a plastic product.</li> </ul> <p>"Personal care products" are excluded from the regulations.            In lieu of testing, a passing test report may be submitted. See Document Acceptance list for document parameters.</p>			
R Claim verification	Federal Trade Commission (FTC) and Various State Laws	<p>Product shall meet all label claims, both factual and objective. Any claim not addressed by the Product Safety and Compliance Team should be managed by the Walmart Technical and Quality teams. Testing shall be performed to substantiate label claims.            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.</p>	<p>Refer to "WMRT-GB-08612-DATA-CLAIM VERIFICATION" For 'BPA FREE' or similar claim, maximum allowed limit is 2ppm. Any BPA results 2ppm or less are sufficient to substantiate the claim.</p>	NA	-
Industry or Regulatory Claims	Federal Trade Commission (FTC) and Various State Laws	<p>Any product claiming to meet industry or regulatory standards must have the claim substantiated using the corresponding claimed industry or regulatory standard.            Substantiation includes tests, analyses, research, or studies that have been conducted and evaluated in an objective manner by a qualified organization that are generally accepted in the industry to be accurate and reliable.            Supplier certifications may only be accepted if in line with regulations.</p>	<p>Substantiation includes tests, analyses, research, or studies that have been conducted and evaluated in an objective manner by a qualified organization that are generally accepted in the industry</p>	NA	-



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			to be accurate and reliable. Supplier certifications may only be accepted if in line with regulations.		
Material claims (wood, metal, plastic, etc.)	Walmart USA Product Safety and Compliance Standard	All material claims must be substantiated using an industry accepted method. In lieu of testing, documentation may be submitted in the form of either a test report or a Letter of Guarantee (for wood only) dated within 1 year All material claims must also meet any applicable Walmart Technical and Quality requirements.		NA	-
Sterilization claims	USP<71>	Any product with a sterilization claim must meet the requirements of USP 71. In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.		NA	-
License claims	Walmart USA Product Safety and Compliance Standard	All licensed products must have documentation from licensor showing approval for licensing.		NA	-
Flushability or septic safe claims	38 MRSA 1611 / Walmart USA Product Safety and Compliance Standard	Product must meet acceptance criteria for flushability as published in the Guidance Document for Assessing the Flushability of Nonwoven Consumer Products. In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.	<a href="http://www.njwea.org/wp-content/uploads/2014/05/2013-guidelines-for-assessing-the-flushability-of-disposable-nonwoven-product.pdf">http://www.njwea.org/wp-content/uploads/2014/05/2013-guidelines-for-assessing-the-flushability-of-disposable-nonwoven-product.pdf</a>	NA	-
Claims of impact on the structure or function of the body	Walmart Product Safety and Compliance Requirement	For claims of impact on the structure or function of the body, a claim substantiation study from a reputable source (e.g., academic study, peer reviewed journal, product study, etc.) must be provided. Examples of claims of impact on the structure or function of the body include (but are not limited to): "Relieves [disease, condition]," "Treats [disease, condition]," "Prevents [disease, condition]." In lieu of testing, documentation may be submitted in the form of a test report dated within		NA	-



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		1 year.			
A Made in the USA claim	FTC Act Section 5a / California BPC Division 7 Part 3 Chapter 1 Article 2 Section 17533.7	<p>Suppliers participating in the Walmart U.S. Manufacturing Logo Campaign are exempt from testing this label claim verification, however they must comply with the guidelines for the U.S. Manufacturing Campaign, which can be found at: <a href="http://retailink.walmart.com/mkt_portal/166-46/3196.pdf">http://retailink.walmart.com/mkt_portal/166-46/3196.pdf</a>.</p> <p>Suppliers not participating in the Walmart U.S. Manufacturing Logo Campaign that make expressed or implied "Made in the USA" type claims, must submit an executed Made in USA Supplier Certification to the test lab for each item at the time of production testing. The Made in USA Supplier Certification must be executed by an officer of the supplier's company.</p> <p>Additional guidance can be found at:  <a href="https://www.ftc.gov/public-statements/1997/12/enforcement-policy-statement-us-origin-claims">https://www.ftc.gov/public-statements/1997/12/enforcement-policy-statement-us-origin-claims</a>  <a href="https://www.ftc.gov/news-events/media-resources/tools-consumers/made-usa">https://www.ftc.gov/news-events/media-resources/tools-consumers/made-usa</a>  <a href="https://www.ftc.gov/tips-advice/business-center/guidance/complying-made-usa-standard">https://www.ftc.gov/tips-advice/business-center/guidance/complying-made-usa-standard</a>  <a href="https://www.ftc.gov/system/files/documents/plain-language/alt101-selling-american-made-products-made-usa-claims.pdf">https://www.ftc.gov/system/files/documents/plain-language/alt101-selling-american-made-products-made-usa-claims.pdf</a>  <a href="https://www.ftc.gov/news-events/blogs/business-blog/2015/11/made-usa-claims-three-cheers-said-right-true">https://www.ftc.gov/news-events/blogs/business-blog/2015/11/made-usa-claims-three-cheers-said-right-true</a></p>	This label claim verification does not cover the Walmart U.S. Manufacturing Logo Campaign requirements. Refer to WMRT-GB-SUPP-MADE IN USA SUPPLIER CERTIFICATION	NA	-
R Non-toxic claims	16 CFR 1500.3(b)(5) and 1500.3(b)(7)-(9)	<p>Toxicological Risk Assessment shall be conducted for products bearing a "Non-Toxic" claim.</p> <p>In lieu of testing, documentation may be submitted in the form of either a test report or a review by a board certified toxicologist dated within 5 years, unless there has been a reformulation or material change.</p>		NA	-
R Country of origin marking	19 USC 1304	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.	19 CFR 134 For wearing apparel: As per FTC, In a garment with a neck, a label in English, disclosing the country of origin (on the front) must be permanently attached	M	PASS



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			<p>on to the inside center of the neck - either midway between the shoulder seams or very near another label attached to the inside center of the neck. For bottoms, country of origin must be located on inside of waistband. For other products, country of origin must be located in a conspicuous and readily accessible location. This label should not be covered or obscured by any other label.</p>		
<p>Declaration of identity, responsibility, and quantity for package products (Products not regulated by FPLA) EXCEPT size, placement and readability of labeling</p>	<p>Walmart USA Product Safety and Compliance Standard based on various state Laws</p>	<p>Packaging and Labeling content must meet the requirements outlined below. Declaration of Identity - The identity of the product shall appear on the package label and shall not be misleading or deceptive. The identity shall be:</p> <ul style="list-style-type: none"> <li>• the name specified in, or required by, any federal or state regulation, or</li> <li>• the common or usual name, or</li> <li>• the generic name or other appropriate description, including a statement of function.</li> </ul> <p>Note: If a product is clearly recognizable, a declaration of identity is not required (i.e. open stock dinnerware).            Note: Brand names/ logos may appear on product as part of the identity.</p> <p>Declaration of Responsibility - The name and location (street address, city, state and zip code) of the manufacturer, packer, or distributor shall appear on the package if that package is sold, kept, offered, or exposed for sale at a location other than the premises where it was</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: - Type size large enough to be read; - Good contrast in color between font and background; - Conspicuous and</p>	<p>M</p>	<p>PASS</p>



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		<p>packed.</p> <ul style="list-style-type: none"> <li>The street address and zip code may be omitted if the company is located in a readily accessible, widely published, and publicly available resource including but not limited to a printed directory, electronic database or website.</li> </ul> <p>Declaration of Quantity - A declaration of net quantity shall be accurate and shall appear on the package unless the item is measured by count and contains six or fewer pieces that are clearly visible.</p> <ul style="list-style-type: none"> <li>Quantity statements should include US customary units and SI metric units when applicable.</li> </ul> <p>Note: Where there is a firmly established general usage and trade custom with respect to the terms used in expressing a declaration of quantity such declaration of quantity may be expressed in traditional terms, example 15 in steering wheel cover.</p> <p>Note: Dimensions are not required for irregularly shaped products unless dimensions are commonly used for the item to make a buying decisions.</p>	<p>legible type without obscuring design or vignettes//This test line will override UPLR test in individual protocol.</p>		
<p>Declaration of identity, responsibility, and quantity for packaged products (not regulated by FPLA) Size, placement and readability of labeling ONLY</p>	<p>Walmart USA Product Safety and Compliance Standard based on various state Laws</p>	<p>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>	<p>Size = Stated font size requirements.          Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel")          Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")</p>	<p>M</p>	<p>PASS</p>
<p>A R Formaldehyde Labeling, as applicable to Composite Wood Products</p>	<p>40 CFR Part 770 (TSCA Title VI)</p>	<p>Composite wood containing products must be labeled with a TSCA Title VI label. Below are the parameters for this label.</p> <p>If practicable, labels must be on both the product and the package containing the finished product. If deemed impracticable, the label must appear on either the packaging or the product. Labels on a product which are visible at the point of sale satisfy both the product and package labeling requirement. Labels may be tags, stickers, stamped, or printed directly on the composite wood product or finished goods and should be in a location that is easily</p>	<p>After March 22, 2019, only products exempt from TSCA Title VI under the de minimis rule will be permitted to have the CARB ATCM labeling as required</p>	<p>NA</p>	<p>-</p>



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		<p>accessible.            The required information may be on a separate label or incorporated into other existing labels. Labels must be in English and the format, color, size, and font of the label are the decision of the manufacturer or fabricator.            Labels must include, at a minimum, the following information:</p> <ul style="list-style-type: none"> <li>• Fabricator's name or Importer or Distributor's name</li> <li>• Date the finished good was produced using two digit month and four digit year (mm/yyyy or yyyy/mm) or the two digit month, two digit day, and four digit year (mm/dd/yyyy).</li> <li>• A statement of compliance to denote that the composite wood product or finished good complies with TSCA Title VI. The statement of compliance must reference the "TSCA Title VI" citation.</li> </ul> <p>If deemed impracticable to place the label on both packaging and product, the supplier must provide a letter to the lab justifying why it is not practicable. Labs will not determine whether to accept or deny the justification letter, but must note receipt of the letter and maintain those records.</p>	(see test ID PL85A-J).			
A R	Formaldehyde Labeling, as applicable to composite wood products exempt from TSCA Title VI under the de minimis rule	17 Cal. Code Reg. § 93120	<p>California ARB labeling requirements are satisfied by US EPA TSCA Title VI labeling. However, composite wood products exempt from TSCA Title VI labeling under the de minimis rule must still meet California requirements for labeling.            Labels must include, at a minimum, the following information:</p> <ul style="list-style-type: none"> <li>• Fabricator's name or Importer or Distributor's name*</li> <li>• Date the finished good was produced using two digit month and four digit year (mm/yyyy or yyyy/mm) or the two digit month, two digit day, and four digit year (mm/dd/yyyy).</li> <li>• The ARB assigned number of the approved third party certifier, if applicable.</li> <li>• A statement of compliance to denote that the composite wood product or finished good complies with the ATCM. The statement must include the applicable compliance level (Phase 2) or whether the product is made with NAF/ULEF based resins.</li> </ul>		NA	-
	Instruction language	Walmart USA Product Safety and Compliance Standard	Use and care instructions should be clear and understandable, without errors or spelling mistakes, and provided in English.		M	PASS
	Labeling regulation -	F.P. and L. Act (16 CFR 500)	Packaging and Labeling content must comply with most current version of FPLA if applicable.	Refer to Special Instruction for	NA	-



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Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Federal Trade Commission (FTC) EXCEPT size, placement and readability of labeling			additional labeling requirement. This test line will override FPLA test in individual protocol.		
R Labeling regulation - Federal Trade Commission (FTC) Size, placement and readability of labeling ONLY	F.P. and L. Act (16 CFR 500)	Packaging and Labeling size, placement and readability must comply with most current version of FPLA, if applicable.	Size = Stated font size requirements. Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel") Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")	NA	-
A Law labels - stuffed articles	Walmart USA Product Safety and Compliance Standard based on IABFLO Uniform Labeling Format and Various State Laws	Filled Bedding, Furniture, Sleeping Bags, Toys and other applicable items meant to be slept, reclined or sat upon must meet specific uniform law label requirements. All Samples shall be reviewed against the requirements of Law Label (Bedding Tag) as referenced in the current Manual of Labeling Laws (ISPA).	www.iabflo.com www.sleepproducts.org //WMRT-GB-PTCL-01990-US-LAW LABEL - BEDDING TAG	NA	-
Leather and imitation leather	15 U.S.C. 45 / 16 CFR 24	Imitation or Simulated Leather must be disclosed (e.g., Non Leather, Simulated Leather, Vinyl, Vinyl Coated Fabric, Plastic, etc.) Bonded leather, ground leather, pulverized leather, shredded leather, reconstituted leather, if stated, must also include the percentage of leather fibers and non leather substances in the material. Example 60% leather fiber, 40% non leather substances . Trade names, coined name, trademark are not allowed if it misrepresents directly or by implication that an industry product is made in whole or in part from animal skin or hide.	This DOES NOT apply to furniture	NA	-



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Evaluation	Citation / Method	Criteria	Comments	Result	Rating
R Pesticide labeling claim	FIFRA § 2(u), 7 U.S.C. § 136(u)	Products having labels that makes pesticide claims must contain EPA Registration and Establishment Numbers, unless otherwise exempted from registration under 40 CFR §§ 152.20, 152.25 or 152.30. FIFRA defines a “pesticide” as “any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest.” Product labeling must include at a minimum: - EPA Registration and Establishment Numbers - All Active and Inert Ingredients including percentages - Cautionary Information including: "KEEP OUT OF REACH OF CHILDREN"		NA	-
R Aerosols	16 CFR 1500.130	Self-pressurized containers shall conform to the labeling requirements as defined in 16 CFR 1500.130		NA	-
Plastic bag warning statement	Walmart USA Product Safety and Compliance Standard based on Various State Laws: California, New York, Chicago, Massachusetts, and Rhode Island State and City Laws modified	Plastic bags with a thickness less than one mil (1/1000 inch) having an opening size of five inches in diameter or more must have the following warning or an equivalent warning visible from at least one side of the bag. If the total length and width is more than 40 inches, this warning or an equivalent warning must repeat at 20 inch intervals and be visible from one side of the bag: Warning: To avoid danger of suffocation, keep this plastic bag away from babies and children. Do not use this bag in cribs, beds, carriages or playpens. This bag is not a toy. California, Massachusetts, New York, and Rhode Island provide minimum type size for the warning. The following table sets forth type sizes that will satisfy all four state requirements. Total Length and Width of Bag Size of Print 60 inches or more at least 24 point 40 to 59 inches at least 18 point 25 to 39 inches at least 14 point Less than 25 inches at least 10 point *Virginia's law is intended for dry cleaning bags only and requires at least 36 point type.		NA	-
Real fur / faux fur	Walmart USA Product Safety and Compliance Standard based on 16 CFR 301 and	Must be marked in a way to indicate to the ultimate purchaser whether the product is real fur or faux fur. Label must be visible at point of sale and permanent up to the point of sale.		NA	-



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	New York State General Business Law Section 399-aaa and US HR 2480				
R Poison prevention packaging and labeling EXCEPT size, placement and readability of labeling	16 CFR 1700 / 16 CFR 1500.14	Shall comply with the most current requirements of 16 CFR 1700 "Poison Prevention Packaging" and 16 CFR 1500.14, "Product Requiring Special Labeling under section 3(b)." In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.		NA	-
R Poison Prevention Packaging and Labeling Size, placement and readability of labeling ONLY	16 CFR 1700 / 16 CFR 1500.14	Packaging and labeling size, placement and readability shall comply with the most current requirements of 16 CFR 1700 "Poison Prevention Packaging" and 16 CFR 1500.14, "Product Requiring Special Labeling under section 3(b)."	Size = Stated font size requirements. Placement = Stated placement of information (i.e. "prominent" or "Principal Display Panel") Readability = Spelling and grammar, abbreviations (i.e. "in" versus "inches")	NA	-
A R Textile fiber products identification and wool products labeling act	16 CFR 300/303	Must be visible at point of sale. If label is not visible through packaging, fiber content must be repeated on packaging. Generic fiber name must be used and the contents spelled correctly and listed in descending order of predominance. Where textile fiber products subject to the Act contain (1) any wool or (2) 5% or more of the total fiber weight of recycled wool, such fibers shall be designated and disclosed as wool or recycled wool. Note: To determine the actual percentage, refer to the physical characteristics section for Fiber Content AATCC 20/20A/ASTM D629. If lab analysis does not match claim, then the label will fail. Blends: Maximum 3% Tolerance.	AATCC 20/20 A / ASTM D629 (1) Any Wool must be disclosed even if it is less than 5% of the total fiber weight (2) Fibre present in the amount of 5% or more	NA	-



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		Single Fiber: 0% Tolerance. In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year.	of the total fiber weight must be disclosed. (3) Bamboo: Textile products that contain the word "Bamboo" on the packaging or Product, or other than the phrase "rayon(or viscous) made from bamboo" will be rated as fail. The FTC permits a textile to be describes "as rayon or viscous made of Bamboo" if that is truthful and can be substantiated.		
A R Toxics in packaging	Toxics in Packaging Act	Intentional introduction of any amount of lead, mercury, cadmium or hexavalent chromium in any packaging is prohibited. Incidental presence of these metals is limited to 100 ppm total concentration of lead, mercury, cadmium and hexavalent chromium in any packaging. In lieu of testing, documentation may be submitted in the form of either a test report or a Supplier Certification signed by company officer dated within 1 year.	For additional information: <a href="http://www.toxicsinpackaging.org//CPSD-AN-00065-MTHD">www.toxicsinpackaging.org//CPSD-AN-00065-MTHD</a> The lab should be requesting a Certificate of Compliance (COC) from the supplier, if they failure to provide COC, the lab we will perform actual testing.	M COC provided	PASS
R California Proposition 65 -	Title 27, California Code	Products and/or packaging containing a Proposition 65 warning must meet requirements set out in Title 27, California Code of Regulations, Article 6, Clear and Reasonable Warnings.	When/if warnings are present on the	NA	-



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Warning Label	of Regulations, Article 6 Clear and Reasonable Warnings / ANSI Z535.4-2011		product/packaging, they must be formatted correctly. Intent of this test line is not verification of the requirement to warn. ANSI Z535.4 should be used for type size measurements when referring to 'smallest' letter.		
A R	Wearing apparel, bolt fabric, and textile products (If care label present)	16 CFR 423	Shall be tested to substantiate care label content. Items not required to contain a care label but having a label present shall be laundered according to label instructions only. A general appearance evaluation shall be conducted.	NA	-
<b>STAR 2 - REGISTRATIONS</b>					
R	California: Appliance efficiency regulations	California Energy Commission CEC-400	Covered products offered for sale in the State of California or online must be registered and listed in the CEC Appliance Efficiency Database.	NA	-
A R	U.S. Department of Energy Certification of Energy Efficiency Compliance	10 CFR 429	Covered products must be currently certified through the DOE as meeting applicable energy efficiency requirements (reference 10 CFR 429). Direct Import Items: Third Party Laboratories authorized by Walmart must submit certification to the DOE on Walmart's behalf. NOTE: If a product was already submitted to DOE for certification under pre-production testing, no need to resubmit for production as long as the base model has not changed.	Refer to WMRT-GB-SUPP-DOE PROCESS	NA
	Energy Guide Labels (FTC)	16 CFR 305.6 and 16 CFR 305.8	Duplicate Energy Guide Label for covered product must be maintained online on a publically accessible web site in a manner that allows catalog sellers to hyperlink to the label or download it for use in Web sites or paper catalogs. The label for each specific model must remain on the Web site for six months after production of that model ceases.	NA	-



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Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>Domestic items: after September 15, 2017, domestic suppliers must submit a web link to FTC through CCMS for each new or renewed covered product.</p> <p>Direct Import Items: after September 15, 2017, Suppliers must submit the web link to Third Party Laboratories authorized by Walmart. Third Party Laboratories must submit the web site address for the duplicate label of each new or renewed covered products to FTC through CCMS.</p> <p>The link must meet one of the following criteria:</p> <ol style="list-style-type: none"> <li>1. a specific link to a URL for each label;</li> <li>2. a link to a PDF download for each label; or</li> <li>3. a link to a Web site that takes users directly to a searchable database of the covered labels from which the label image or download may be accessed using the model number as certified to DOE</li> </ol> <p>"Covered Products" for purposes of this requirement are:            Refrigerators, Refrigerator-Freezers, Freezers, Room Air Conditioners,            Water Heaters, Clothes Washers, Dishwashers, Televisions, Central Air Conditioners, Heat Pumps, Furnaces, Pool Heaters, and Ceiling Fans</p>			
A R	Law labels - stuffed articles  Walmart USA Product Safety and Compliance Standard based on IABFLO Uniform Registration Requirements and various state laws	<p>Verify URN is properly registered.</p> <p>Log into Global Registration Services at <a href="http://www.globalrsinc.com">www.globalrsinc.com</a>;            To determine vendor compliancy, search ONE:            URN            Format: CA61966. Not CA-61966            BAR CODE</p> <p>Note that if the product description and bar code cannot be found, a URN cannot be matched and Certification cannot be determined. Please try searching by URN to get accurate results.</p> <p>Status            Certified - all licenses held and in good standing            Non-compliant - one or more licenses expired over 30 days            Missing Data - not all required licenses were provided for verification            No Records Found - data has not been provided by Vendor            URN not registered with the GRS system product barcode not registered in the system, although URN may be typo in the search field</p>	NOTE: Do not fail based on UPC OR responsible party name in GRS.	NA	-



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Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>If verification via www.glabalrsinc.com is not available, all of the following documentation MUST be provided in order to receive a passing result for this requirement:</p> <ol style="list-style-type: none"> <li>1. All applicable state applications</li> <li>2. Proofs of payment</li> <li>3. Proof of GRS registration</li> </ol> <p>Note: Effective February 1, 2017 Ohio will no longer enforce Bedding Laws as they pertain to Pet Bedding and Pet Toy Registration.</p>			
R Organic certification	7 CFR 205.100	<p>Any product that is sold, labeled, or represented as “100 percent organic,” “organic,” or “made with organic” must be USDA organic certified (for example: Organic Cotton), meaning it has met the requirements of the USDA National Organic Program (NOP) standards.</p> <p>In order to show compliance, the supplier must submit certification.</p>		NA	-
R Pesticide registration	FIFRA § 2(u), 7 U.S.C. § 136(u)	<p>Products having labels that makes pesticide claims must contain EPA Registration and Establishment Numbers, unless otherwise exempted from registration under 40 CFR §§ 152.20, 152.25 or 152.30.</p> <p>FIFRA defines a “pesticide” as “any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest.”</p> <p>EPA Registration must be verified by the EPA database or suppliers must provide proof of EPA acceptance.</p>		NA	-
A Composite Wood Products	40 CFR Part 770 (TSCA Title VI)	<p>For Walmart, Walmart.com, Sam's Club and SamsClub.com Direct Import products only: Suppliers must submit an executed TSCA Title VI Composite Wood Certification to the test lab for each covered item, at the time of production testing.</p> <p>Completed certification forms must be included within the production test report.</p>	Refer to WMRT-GB-SUPP-TSCA TITLE VI COMPOSITE WOOD COMPONENTS CERTIFICATION	NA	-
R Plant and Wood products	16 U.S.C. 3371	<p>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.</p> <p>All suppliers must submit the Supplier Certification of Lacey Act Compliance at the time of production or annual testing.</p>	Refer to WMRT-GB-SUPP-SUPPLIER CERTIFICATION OF LACEY ACT COMPLIANCE (2020)	NA	-



**10000-USA- (V123)  
 REG ALL PRODUCTS**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
R Toxic Substances Control Act (TSCA) Certification	40 CFR 721	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. Suppliers must submit the Supplier Certification of TSCA Compliance at time of production or annual testing.	WMRT-GB-SUPP-SUPPLIER CERTIFICATION OF TSCA COMPLIANCE	NA	-

Pricing information please refer to client price list “WMRT-GB-~~SLST~~-GB-PRICE LIST”

No. Of Samples Required for Complete Testing	3	
No. Of (Fully Packed) Cartons For Transit Testing:	1	
No. Of Working Days For Complete Testing:	5	

Client Approval:	
Creation Date:	02/Sep/2010
Last Revision Date:	21/Sep/2020
Pricing Review Date	
Technical Review Date:	19/Feb/2020

**Key**

A Additional Charge For This Test  
 M Mandatory Requirement  
 R Regulatory



**Result Key**

C	Claimed
M	Meets
R	Recorded
NM	Does Not Meet
NT	Not Tested
NA	Not Applicable

**Rating Key**

PASS	Pass
FAIL	Fail

**Image Appendix**



**BUREAU  
VERITAS**

Walmart U.S. Manufacturing  
Logo.jpg





**TEST PROTOCOL FOR  
 00000-USA- (V16)  
 QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
<b>SCOPE:</b> Applies to all Products for Walmart, Walmart.com and Walmart.com Limited Only Testing. <b>NOTE:</b> 1. Additional requirements may apply to this product. Please refer to the US Product Safety & Compliance Manual for details. (Retail Link --> Apps --> Product Safety and Compliance Library) 2. Walmart does not guarantee that the information contained in this protocol is current, or that all requirements are listed. Walmart is committed to providing our customers with safe products that comply with all appropriate regulations and standards. Walmart does not provide legal advice to its suppliers, so where needed, suppliers should seek their own legal counsel on how to comply with all laws applicable to their product.					
<b>SUPPLEMENTARY PROTOCOL</b>					
A	Fiber Sustainability claim WMRT-SL-00992.02-USA	The sample should be reviewed against the requirement of sustainable fiber claims.		NA	-
<b>STAR 3 - QUALITY/PERFORMANCE</b>					
	Dimensions CPSD-GB-01056-MTHD	Report overall dimensions (length, width, height); shall meet label claims (if applicable). Report actual measurements.  Tolerances when claims are present: -Cosmetic products: - 5% with no upper limit -All other products: ± 5% -Not applicable to softhome products (ie: sheets, towels, etc)  Note: If product specific protocol has alternate tolerances, those tolerances shall be followed instead.		71-7/8 in L x 36 in W x 30-1/4 in H	DATA
	Finish / Workmanship CPSD-GB-01057-MTHD	Shall be free of burrs, pits, cracks, sharp edges and any other defects which may affect serviceability or appearance of the finished product.		M	PASS
A	Initial moisture content CPSD-HL-01063-MTHD	[Applicable to Home departments 20 and 22 solid wood items, not applicable to MDF or plywood items]  Moisture level of the wood is to be measured at no less than 8 locations on the item. Moisture level of each location is to be between 8 to 12% and there can be no more than 1% variation across all measurements. Products which do not meet this requirement are to be rated as failed.  Any item which displays cracking, splitting, failed joints or marred finish following this		NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>evaluation is to be rated as failed, regardless of the moisture content findings.</p> <p>Effective April 15, 2019.</p>			
A Moisture content after exposure to high humidity	CPSD-HL-01007-MTHD / CPSD-HL-01063-MTHD	<p>[Applicable to Home departments 20 and 22 solid wood items, not applicable to MDF or plywood items]</p> <p>Product is to be exposed to 95% humidity at 100 deg F for 24 hours. After exposure, the product will be checked for finish damage, as well as swelling, cracking, joint failure or any other visible or structural defect.</p> <p>Moisture level of the wood is to be measured at no less than 8 locations on the item. Moisture level of each location is to be between 8 to 12% and there can be no more than 1% variation across all measurements. Products which do not meet this requirement are to be rated as failed.</p> <p>Any item which displays cracking, splitting, failed joints or marred finish following this evaluation is to be rated as failed, regardless of the moisture content findings.</p> <p>Effective April 15, 2019</p>		NA	-
A Moisture content after exposure to drying	CPSD-HL-01012-MTHD / CPSD-HL-01063-MTHD	<p>[Applicable to Home departments 20 and 22 solid wood items, not applicable to MDF or plywood items]</p> <p>Product is to be exposed to 140 deg F temperature for 24 hours. After exposure, the product will be checked for finish damage, as well as cracking, splitting, joint failure, or any other visible or structural defect.</p> <p>Moisture level of the wood is to be measured at no less than 8 locations across the item. Moisture level of each location is to be between 8 to 12% and there can be no more than 1% variation across all measurements. Products which do not meet this requirement are to be rated as failed.</p> <p>Any item which displays cracking, splitting, failed joints or marred finish following this evaluation is to be rated as failed, regardless of the moisture content findings.</p> <p>Effective April 15, 2019</p>		NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
Sustainable paper and pulp - Forest certifications	Wal-Mart requirement	<p>[For paper and pulp requirements / recycled content &amp; forest certifications for D3 Stationary products]            Effective March 20, 2020, National Brand and Private Brand D3 Stationary products (excluding wood pencils) that contain paper and pulp are required to meet at least one of the below certifications by SFI, PEFC or FSC to support the Walmart Paper and Pulp Commitment.</p> <ul style="list-style-type: none"> <li>• 100% Certified Content (forest certification and / or responsibly sourced)</li> <li>• 100% Recycled Content (see exception below for Private Brands only)</li> <li>• Mix of Recycled Content and Certified Content to equal 100%</li> </ul> <p>Note: Recycled Content Claim Requirements</p> <ol style="list-style-type: none"> <li>1. Use one of the following marks</li> <li>2. List X% Recycled Content as a product feature</li> </ol> <p>* Please reach out to the applicable organization for specific requirements and process to obtain a certification.            (Refer image at the end of the protocol)            EXCEPTION: Private Brand D3 Stationary Suppliers (excluding wood pencils) - 100% Recycled Content</p> <p>A six month period will be granted to Private Brand D3 Stationary products for the 100% Recycled Content claim. The above requirement will be mandatory on September 20, 2020. When submitting products for testing between March 20, 2020 and September 19, 2020, the below steps are to be followed:</p> <ul style="list-style-type: none"> <li>• Provide the required documentation at production testing to the 3rd party lab               <ul style="list-style-type: none"> <li>o Recycled paper / pulp mill provider name, address, website and phone number</li> <li>o Style number(s) associated with the claim</li> <li>o Commercial invoice of the recycled material by mill dated within one year</li> <li>o Chain of custody documentation from mill to final production facility dated within one year</li> </ul> </li> <li>• Omit all supplier logos in reference to recycled content</li> <li>• List 100% Recycled Content as a product feature only</li> </ul> <p>Note: If the above is not followed in its entirety, then the 3rd part lab may fail the test report for non-compliance.</p>		NA	-
Paper / Pulp / Timber	Walmart requirement	[Applicable to private brand products only in the following departments: D5, 6, 7, 9, 10, 11, 12, 14, 16, 17, 18, 19, 20, 22, 25, 31, 32, 67, 71, 72, 74, 87]	See WMRT-GB-SUPP-PAPER	NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>Any product making claims related to certified forest, certified forest recycled content or that contain an FSC, PEFC or SFI logo must provide documentation to substantiate the claim. Documentation must include BOTH of the following:</p> <ul style="list-style-type: none"> <li>- FSC/PEFC/SFI certification for applicable product and/ or product group</li> <li>- Supplier declaration form</li> </ul> <p>It is also optional for the supplier to provide a CAD of the product and packaging but is not mandatory.</p>	<p>PULP SUSTAINABILITY LABEL CLAIM CERTIFICATION for supplier declaration form</p>		
Standard 100 by OEKO-TEX labelling	Walmart USA GM Sustainability and Operations Based on Oeko-TEX Standards	<p>Required documentation at production testing for Walmart Private Brands</p> <ul style="list-style-type: none"> <li>- Standard 100 by OEKO-TEX certificate</li> <li>- Supplier declaration form</li> <li>- CAD of product &amp; packaging</li> </ul> <p>Minimum requirement</p> <ul style="list-style-type: none"> <li>- All component materials covered</li> <li>- Product / materials annually tested and meet current limit values</li> <li>- Certificate holder passes audit every 3 years</li> </ul> <p>Note:            It is the supplier's responsibility to ensure that the required certifications have been obtained for the life of the program.            Walmart National Brand suppliers are not required to submit documentation for Standard 100 by OEKO-TEX claims.</p>	<p>The intent of this test line is not the verification of the supplier's OEKO-TEX auditing, but to review the required documentation</p> <p>See WMRT-GB-SUPP-OEKO TEX SUPPLIER DECLARATION FORM for the declaration form</p>	NA	-
Made in Green by OEKO-TEX labelling	Walmart USA GM Sustainability and Operations Based on Oeko-TEX Standards	<p>Required documentation at production testing for Walmart Private Brands</p> <ul style="list-style-type: none"> <li>- Standard 100 by OEKO-TEX certificate</li> <li>- Step by OEKO-TEX certificates</li> <li>- Supplier declaration form</li> <li>- CAD of product &amp; packaging</li> </ul> <p>Minimum requirement</p> <ul style="list-style-type: none"> <li>- Product is certified to STANDARD 100 by OEKO-TEX</li> <li>- Required facilities maintain step by OEKO-TEX certification (including finished product)</li> </ul>	<p>The intent of this test line is not the verification of the supplier's OEKO-TEX auditing, but to review the required documentation</p>	NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>factory and 85% by weight of material wet processing units)</p> <p>Note:            Made in Green label is valid for one (1) year. It is the supplier's responsibility to ensure that the required certification have been obtained for the life of the program.            Walmart National Brand suppliers are not required to submit documentation for Made in Green 100 by OEKO-TEX claims.</p>	<p>See WMRT-GB-SUPP-OEKO TEX SUPPLIER DECLARATION FORM for the declaration form</p>		
<b>STAR 1 - MANDATORY REQUIREMENTS</b>					
PVC in Packaging	CPSD-GB-01057-MTHD	<p>Applicable to Private Brand items for production testing in departments 03, 09 (45/48/51), 10 (42), 11, 12 and 16.            PVC must not be used as part of packaging materials, labels, closures or attachments.            A letter of guarantee (LOG) verifying that the packaging is PVC free must be submitted. If a LOG cannot be provided, the supplier may choose to have the product tested for PVC materials.            Failure to provide a LOG or testing indicating that PVC is present will result in a failure for this requirement.            Report as DATA only until June 12, 2018. Beginning June 12, 2018 failure to meet this requirement will result in a failure for this requirement.</p>		NA	-
UPC bar codes R	CPSD-GB-01057-MTHD	<p>[Wal-Mart requirement]            [For production only]            The price sticker containing UPC bar codes on the retail cartons must be legible. These UPC codes must be scanned and inspected for accuracy with reference to the "Master UPC No." on the TRF for accuracy.</p>	<p>If the UPC on the product does not match the UPC on the TRF, then supplier should be contacted to advise which is correct.</p>	M	PASS
D20 Bath and Shower Sets-UPC label	Wal-Mart requirement	<p>Sets sold in D20 including bath towel sets, shower sets, and rug sets will display the UPC code on the sewn-in care label of the soft textile items included in the set.            -This UPC code labeling will aid in the identification of soft bath, rug or soft textile shower items which become separated from their set packaging in store or are returned to stores without packaging            -A separate UPC code label is also acceptable if that is more easily executed than adding the UPC code to the care label            -Multi-pack washcloths are exempt from this requirement</p>		NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		-Report as “data only” at Pre-Production and Production testing until October 31, 2017 (rate as Pass/Fail after October 31, 2017) -For instore testing, evaluate as data only until July 2018			
Mandatory fields	Wal-mart Requirement	For production submission for the following Walmart departments only (does not include Walmart.com, Sam’s Club, Sams.com or Mas Club) Home and Seasonal: 14, 17, 19 (44/52), 20, 22, 71 & 74 Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16 Entertainment: 05 (53/55/73), 06, 72, & 87 Toys and Seasonal: 07 (43), 18, & 67 All mandatory fields should be provided by supplier at the time samples are submitted for evaluation as follows: Program Supplier Name Supplier ID Retail Market Department Item Description Importer of Record Factory Name* Factory Number (8 or 9 digits)* Brand Name (Required for Factory Disclosure Determination) Walmart Private Label (Yes or No) Test Type (Phase) Country of Origin Pass / Fail requirement. *Factory Name and Number are required for ALL Direct Import submissions. All Domestic suppliers with Brands NOT listed under their appropriate retail market/business area on the Walmart Approved Brands List (See WMRT-GB-SUPP-APPROVED BRAND LIST) are also required to disclose Factory Name and Number.	Anything that is not apparel is home and general merchandise. Therefore this test is not applicable to departments 23, 24, 27, 28, 29, 30, 33, 34, 35 and 36.	NA	-
Required fields	Wal-Mart requirement	For production submission for the following Walmart departments only (does not include Walmart.com, Sam’s Club, Sams.com or Mas Club) Home and Seasonal: 14, 17, 19 (44/52), 20, 22, 71 & 74 Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16	Anything that is not apparel is home and general merchandise.	NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		Entertainment: 05 (53/55/73), 06, 72, & 87 Toys and Seasonal: 07 (43), 18, & 67 All required fields should be provided by supplier at the time samples are submitted for evaluation as follows: Supplier Contact Host Vendor Number Item Number Vendor Stock Number UPC Code Retest Indicator Sourcing Office (Import Only) Buyer Name Buyer Email PO Number Previous Report Number (If Retest or Replenishment) Season (Home / Apparel Items) Approved Flammability Number(s) (Home / Apparel Items) Approved Lab Dip Number(s) (Home / Apparel Items) Approved Shade Band Number(s) (Home / Apparel Items) Color(s) (Home / Apparel Items) Fabric Mill (Home / Apparel Items) Labeled Care Instructions (Home / Apparel Items) Labeled Fiber Content (Home / Apparel Items) Report as pass/fail rating to populate fail code only. Will not impact overall report rating.	Therefore this test is not applicable to departments 23, 24, 27, 28, 29, 30, 33, 34, 35 and 36.		
Product specifications or bill of materials	Wal-Mart requirement	Applicable for PRIVATE LABEL PRODUCTION submissions and PRIVATE LABEL HALLOWEEN COSTUMES For the following Walmart and Walmart.com departments only (does not include Walmart.com LTD Testing for the limited program, Sam's Club, Sams.com or Mas Club submissions. Does not include any Pioneer Woman Branded items- Pioneer Woman items do not require a product specification or BOM) Home: 14, 16, 17, 20, 22 & 74 Hardlines: 09 (45/48/51), 10 (42), 11 & 12 Entertainment: 05 (53/55/73), 06, 72 & 87	An example of the sample tag and BOM is available in CPSDOC as WMRT-GB-SUPP-HOME DEPARTMENTS SAMPLE TAG FOR SPEC REQ	NA	-



**0000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>Toys &amp; Seasonal: 03, 07 (43/57), 18, 19 (44/52) &amp; 67            *NOTE: For Walmart D71 submissions, refer to WMRT-HL-PTCL-03700-USA-DEPARTMENT 71 FURNITURE WEIGHT SUPPLEMENTAL for BOM requirements</p> <p>Private label suppliers are required to provide product specifications and/or bill of materials when submitting product for production testing. It is requested that it also be provided for pre-production and vendor own name testing. EXCEPTION: All Private Label Halloween costumes (D18) must have a product specification and/or bill of materials provided for vendor own name testing and pre-production testing in addition to production testing.            A sample tag is also permitted in lieu of the full product specifications/bill of materials for Home departments (14, 16, 17, 20, 22 &amp; 74) only.</p> <p>The documentation submitted (product specification, BOM or sample tag) is to be included at the end of the report.</p> <p>Report as DATA only until 07/01/15            Pass / Fail requirement after 07/01/15</p>	and WMRT-GB-SUPP-BILL OF MATERIALS EXAMPLE FORMAT		
Aesthetic approval	Wal-Mart requirement	<p>Applicable for D14/D17/D19/D71/D74/D20/D22 Private Label items. Includes both pre-production and production (new). Does not include Walmart.com, Sam's Club or SamsClub.com or Walmart Puerto Rico submissions. Does not include Production Rebuy/Replenishment/Annual Testing types.            As of October 26, 2018, Pioneer Woman is a Private Brand which will require aesthetic approval.            D74 excludes small electric items such as irons, steamers, vacuums, etc.            Applicable submissions must receive approval from the Walmart Product Development Specialist.</p>	Refer to WMRT-GB-SUPP-AESTHETIC APPROVAL FORM	NA	-
Sticker requirement	Wal-Mart requirement	<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.            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.            Fail if removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish.            Note:</p>		NA	-



**00000-USA- (V16)**  
**QTY ALL PRODUCTS FOR WALMART, WALMART.COM AND WALMART.COM LIMITED ONLY TESTING**

Evaluation	Citation / Method	Criteria	Comments	Result	Rating
		<p>- 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> <p>- A grace period will be granted for testing to the requirement. Results will be recorded as "Data Only" until December 1, 2017.</p> <p>Failure to meet the requirements after December 1, 2017 will result in the issuance of a failing test report.</p>			
Spelling	CPSD-GB-01057-MTHD	All text or wording present on posters, canvas wall art, decorative wall hangings, and other similar products submitted as a group / assortment for testing shall be accurate without misspelling. Each item in the group / assortment must be evaluated for proper spelling. ALL misspelled words, regardless of context must be reported as a failure.		NA	-
A Assembly instructions	CPSD-GB-01057-MTHD	<p>[Applicable to D16 Grill and Patio Furniture Products including grills, smokers, griddles, outdoor furniture, gazebos and pergolas, fire pits and patio heaters]</p> <p>Data only. No pass/fail rating is to be assigned.</p> <p>Product and instructions must be evaluated against the D16 Grill and Patio Furniture Assembly Survey. The survey is intended to identify opportunities for improvement to assembly or instructions and to capture the assembly time required.</p> <p>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.</p>	Data Only	NA	-

Pricing information please refer to client price list "WMRT-GB-\$LST-GB-PRICE LIST"

No. Of Samples Required for Complete Testing	2	
No. Of (Fully Packed) Cartons For Transit Testing:	1	
No. Of Working Days For Complete Testing:	5	

Client Approval:	
Creation Date:	09/Aug/2018
Last Revision Date:	14/Jul/2020
Pricing Review Date	
Technical Review Date:	



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**Key**

A Additional Charge For This Test  
M Mandatory Requirement  
R Regulatory

**Result Key**

C Claimed  
M Meets  
R Recorded  
NM Does Not Meet  
NT Not Tested  
NA Not Applicable

**Rating Key**

PASS Pass  
FAIL Fail

**Image Appendix**

Sustainable paper and pulp - Forest certifications.PNG



<100% Recycled Content



<100% Recycled Content



100% Recycled Content



100% Recycled Content



<100% Recycled Content



100% Recycled Content



EXHIBIT # SAMPLE RECEIVED





COC

Rev. 08-06-09

Certificate of Compliance  
Reduction of Toxics in Packaging

We certify that all packaging and packaging components sold to Wal-Mart/Sam's Club or its subsidiaries in the United States of America 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 will maintain adequate documentation of this certification for inspection upon request.

COMPANY NAME: Chengde Greenlife Home Product Co.,Ltd

ADDRESS: No.3 Xihe Road,Industry Zone,Pingquan County,Chengde City.

CERTIFIED BY:

貴司聯繫人名稱 李玉三 實際簽名 李玉三  
(Name) (Signature)

貴司聯繫人稱謂 The general manager 簽名當日日期 2020.5.29  
(Title) (Date)

\*\*\*\*Addendum: The State of Iowa (IAC 455D.19) also requires the following certification:

*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.*



**BOM**

DATE	2020.9.28		
ITEM #	DA5006008CL	VENDOR	DOREL
DESCRIPTION	Dining table		
FACTORY NAME	Chengde GreenLife Home Product Co., Ltd -		
FACTORY ADDRESS	No. 3 XHa Street, Industry Zone, Pingquan County, Chengde City, Hebei Province, China. ZIP code: 067600		
TOTAL GROSS WEIGHT OF SELL UNIT (WITH PACKAGING)	187.4LBS	(WITHOUT PACKAGING)	164.23Lbs
<p><i>Insert the 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 tip of the arrows can be 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.</i></p>			
<b>Dining table</b>			
<b>A</b>	PART / QTY	TABLE LEG-3PCS	COUNTRY OF ORIGIN
	FINISH	GOLD	RAW MATERIAL
<b>B</b>	PART / QTY	TOP PANEL-1PC	COUNTRY OF ORIGIN
	FINISH	GOLD	RAW MATERIAL
<b>C</b>	PART / QTY	GLASS TABLE TOP-1 PC	COUNTRY OF ORIGIN
	FINISH		RAW MATERIAL
<b>D</b>	PART / QTY	SIDE PANEL-2 PCS	COUNTRY OF ORIGIN
	FINISH	GOLD	RAW MATERIAL
<b>E</b>	PART / QTY	STRETCHER-2 PCS	COUNTRY OF ORIGIN
	FINISH	GOLD	RAW MATERIAL
<b>ADDITIONAL QUESTIONS</b>			
	1 BOLT, Ø 1/4" x 1/2" 16 PCS		
	2 BOLT, Ø 1/4" x 3/4" 6 PCS		
	3 RUBBER PAD 6 PCS		
	4 ALLEN KEY, 1 PC		
<b>TO BE COMPLETED BY</b>			
PACKAGING CLAIMS TO VERIFY:			