

CONSUMER TESTING LABORATORIES (FAR EAST) LTD.

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Evaluation of Test Results Lab Report No: HKHL0304344

Issue Date: November 12, 2021 Receive Date: November 05, 2021

Item Description: Ms Eco 26Oz Tumbler (Aqua/Black/Tan)



Rating: Pass	COUNTRY OF ORIGIN: China
Raung. F ass	SUPPLIER NAME: Jia Wei Lifestyle Inc
CLIENT: Walmart USA	HOST VENDOR NUMBER: 063022
BUYER: Joseph Dooley	SUPPLIER ID: 36220558
DEPARTMENT: 14	FACTORY NAME: Tzeng Shyng Industries (He Yuan) Co., Ltd
BRAND: Mainstays (Private Label)	FACTORY NUMBER: 28059373
ORDER TYPE: Import	SOURCING OFFICE: Shenzhen
TEST TYPE: Production-Full Testing	
VENDOR STOCK NUMBER: MS51100025256AQ, MS5110	00025256BL, MS51100025256VD
REASON FOR TESTING: Overall Quality Evaluation	

1. General Conformity Certification / Children's Product Certification required: No

ADDITIONAL INFORMATION

- Testing for the following requirements was conducted by UL VS Shanghai Limited, 1/F & 2/F & 3/F, Building #1, Room 103, Building 3, Caohejing Hi-Tech Park, Ju Xin Park, No.188 Pingfu Road, Xuhui District, Shanghai, Postal code 200231, P.R. China. +86-21-24228200.
- 2. DISCLAIMER OF WARRANTIES: The supplier has submitted documents for one or more of the required tests as set forth in the Technical Worksheet(s). UL does not warrant the adequacy of such testing or accuracy of the information provided.
- 3. It should be noted that only style number MS51100025256VD (Tan) was subjected to testing, including performance and durability.
- 4. The Purchase Order number referenced on this report is provided for reference purposes. This report is valid for all purchase orders for this item for the period of time designated by the Walmart testing program.

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- 5. Flex PLM ID or Quote ID was not provided by the Supplier as per Walmart Bulletin effective March 5, 2021. Supplier is responsible for providing the Quote ID and Flex PLM ID on the test request form (TRF) for all private and proprietary branded items.
- 6. The sample was received at the laboratory with a Intertek label, serial number(s) B4165703, B4165704, B4165705, B4165706, B4165707, B4165708, B4165709, B4165710, B4165711, B4165712, B4165713, B4165714, B4165715, B4165716, B4165717, B4165718, B4165719, B4165720, B4165721, B4165722, B4165723, B4165724, B4165725, B4165726, B4165727, B4165728, B4165729, B4165730, B4165731, B4165732, B4165733, B4165734, B4165735, B4165736, B4165737, B4165738, B4165739, B4165740, B4165669, B4165670, B4165671, B4165672, B4165673, B4165674.

The following inspection information was supplied:

Purchase Order No

3375000007

Supplier Claimed PO Qty MS51100025256AQ=2475Pcs, MS51100025256BL=2790Pcs, MS51100025256VD=2565Pcs

Observed Produced Qty MS51100025256AQ=500Pcs, MS51100025256BL=500Pcs, MS51100025256VD=500Pcs The Intertek label(s) affixed to the shipping container are tamper resistant.

The Intertek label(s) affixed to the shipping container do not exhibit evidence of tampering.

The Intertek label(s) affixed to the sample are tamper resistant.

The Intertek label(s) affixed to the sample do not exhibit evidence of tampering.

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ADDITIONAL SAMPLE INFORMATION

CONTACT INFORMATION

Contact Name(s)	Email Address	Phone Number	Extension
janetwang	janetwang@jiaweils.com		
bellajiang	bellajiang@jiaweils.com		
cocochen	cocochen@jiaweils.com		
wenniefeng	wenniefeng@jiaweils.com		
willalin	willalin@jiaweils.com		
doriszhang	doriszhang@jiaweils.com		
alinafeng	alinafeng@jiaweils.com		
SIZE(S)		COLOR(S)	
Not Applicable		Not Applicable	
PO NUMBER(S)			
7770491662			
UPC CODE(S)			
84943402694, 84943402695, 84	943402696		
ITEM NUMBER(S)			
586262069, 586262079, 586262	080		
APPLICATION ID		SEASON	
5612530		Spring 2021	
Identifier Associati	on Grid		

DESCRIPTION	STYLE	UPC	TESTED
Aqua	MS51100025256AQ	84943402694	No
Black	MS51100025256BL	84943402696	No
Tan	MS51100025256VD	84943402695	Yes

CONSUMER TESTING LABORATORIES (FAR EAST) LTD.

Jim Yuen

CONSUMER TESTING MANAGER

CONSUMER TESTING LABORATORIES (FAR EAST) LTD.

Eddy Lam

CONSUMER TESTING MANAGER

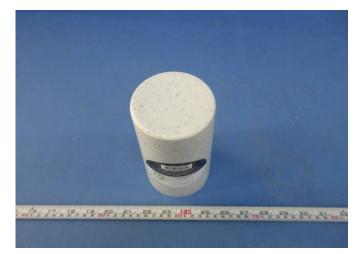
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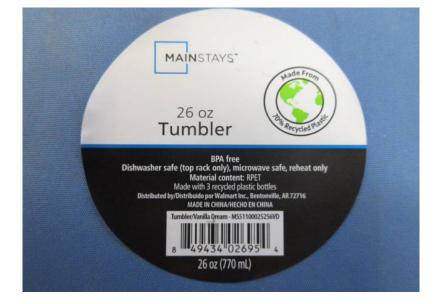
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CUP / MUG

SAMPLE Ms Eco 26Oz Tumbler (Aqua/Black/Tan)

I. IDENTIFICATION and INSPECTION				
			RATING	COMMENTS
PACKAGING				
Good package quality and labelir	ng		Pass	
Quantity Labeled				
Actual	1			N/A - Not labeled
Product decorated with a metallion	<u>c based</u>			
<u>substance</u>	No	Y/N		
If product is decorated with a m				
substance the packaging shall	have the follow	ving		
statement (or equivalent):				N/A - Not decorated with a metallic based
"Not intended for microwave	oven use"			substance
FINISH / WORKMANSHIP				
No defects in appearance			Pass	
Good workmanship throughout			Pass	
DIMENSIONS				
Overall:				
Width / Diameter	<u> </u>			Dia.
Depth	<u>6.725</u> i			
Mouth diameter	<u> </u>			
Capacity (filled to brim) Does not exce				
Labeled Actual	<u>26</u> f 27.56 f		Dees	770 ml 815 ml
Actual	27.50	n oz	Pass	<u> </u>
MATERIAL				
Type (ceramic, plastic, glass, etc.)				
Plastic				
Plastic Product	Yes	Y/N		
Hardness (plastic)	82 5	Shore D		
WEIGHT	3.48	oz		

II. PERFORMANCE TESTING		
	RATING	COMMENTS
PRACTICAL USE Flat bottom with no wobbling during practical use	Pass	
	Pass	
Glazed Ceramic Product No Y/N		
Demonstrates no evidence of leakage or seepage		
when filled with water and food colorant and		
allowed to sit for 24 hours on a clean white paper towel		N/A - Not a glazed ceramic product
HANDLE STRENGTH		
Product supplied with handle No Y/N		
Handle does not separate from item when sample is loaded with 1.5 times the weight of water		
capacity		N/A - No handle
Test weight oz		N/A - No handle
THERMAL PROPERTIES		
I HERIMAL PROPERTIES		
Products with labeled claims or no labeled claims		
meet one of the following 3 as applicable		N/A - Not such item
1) Glass products with no labeled claims		
Demonstrates good thermal shock resistance with		
no cracking, breakage or loss of serviceability or		
other damage, when hot water (140°F / 60°C) is		
poured into the container chilled to 45°F (7°C) for		
one minute		
Y/N		
2) Ceramic products with no labeled claims		
Demonstrates good thermal shock resistance with		
no cracking, breakage or loss of serviceability or		
other damage, when boiling water (212°F / 100°C) is		
poured into the container chilled to 40°F (4.4°C) for		
one minute		
Y/N		
3) Glass or ceramic products with labeled claim		
<u>more stringent than the following tests above, and plastic products with labeled claims</u>		
· · ·		
Demonstrates no evidence of cracking, breakage,		
loss of serviceability or other damage under		
labeled claim usage conditions		
Y/N		N/A - Not labeled
		I

	RATING	COMMENTS
Product either intended or labeled "safe for oven use" (or similar) withstand 30 minutes in 450°F oven or maximum labeled oven safe temperature, with no loss in serviceability		N/A - No labeled
Note: Not applicable to plastic products without label claim Test Temperature°F		
<u>Product either intended or labeled safe for oven</u> <u>and/or stove top use, or glass product Labeled as</u> <u>"Fully Tempered", "Tempered", "Specially</u> <u>Tempered", "Toughened", or "Pressed"</u> <u>No</u> Y/N		
Instructions provided state the product should not be exposed to sudden temperature changesNoY/N		
Withstands one (1) cycle of thermal shock exposure with no fracture or breakage, when heated in an oven at 320°F (160°C) for 30 minutes and then immediately submerged in water at 77°F (25°C) for 30 seconds		N/A - Product neither intended or labeled safe for oven and/or stove top use, nor a glass product labeled as "Tempered", "Fully Tempered", "Specially Tempered", "Toughened", or "Pressed"
MECHANICAL STRESS Glass product "Fully Tempered" No Y/N		
Using a spring loaded mechanical punch fitted with a spherical tip, set the spring load to a level sufficient to fracture the test sample when punching the glass surface perpendicular to the tangent at the point of contact. Glass will shatter into small cubic pieces (dicing)		N/A - Not labeled as Fully Tempered
SCRATCH TEST (For Walmart USA & Walmart Canada products only)		
<u>Glass product is colored</u> (Colored glass only) <u>No</u> Y/N		
The product withstands without fracture, using a tungsten carbide scribe, one scratch around the inside knuckle of the article followed by an "X" across the entire inside bottom surface of the article using sufficient pressure to penetrate the surface of the glass		
ule glass		N/A - Not a colored glass product

	RATING	COMMENTS
MICROWAVE EXPOSURE		
Note 1: Applicable to Depts 14 and 74 only		
Note 2: The requirement will be evaluated during Pre- Production, Production, and In-Store testing.		
Note 3: A 6-month grace period will be granted for testing to the updated requirements. Results will be recorded as "Data Only" until March 1, 2021.		
Note 4: Failure to meet the requirements after March 1, 2021 will result in the issuance of a failing test report		
Not applicable if any of the following is true:		
 Labeled "Not suitable for microwave oven use" (or equivalent) 		
- Contains item(s) made of metal		
- Includes metallic decorative trim		
<u>No</u> Y/N		
Product withstands exposure to boiling water for		
45 seconds in the microwave at full power setting		
with no softening, warpage, or any other defects.		
Follow this by two additional 30 second heating		
cycles at full power with 10 seconds between		
each cycle for stirring the water. Product is filled		
with water to the volume specified below.		
	Pass	
Container Size Water Volume		
Less than 2 cups 75% of container volume 2 to 4 cups 50% of container volume		
Greater than 4 cups 33% of container volume		
COLD TEMPERATURE EXPOSURE		
Plastic product		
Demonstrates good resistance to cold		
temperature with no cracking noted during normal		
handling after exposure to $0^{\circ}F$ (-17.8°C) for one (1)		
hour	Pass	
ODOR		
Plastic product		
Does not present an offensive odor prior to		
washing	Pass	
Does not present an offensive odor after washing		
· · · · · · · · · · · · · · · · · · ·	Pass	

	RATING	COMMENTS
IMPACT RESISTANCE Plastic product labeled "Impact Resistant" (or equivalent) No Y/N Withstands three (3) drops from the height of three (3) feet onto a vinyl composite tile surface with no evidence of damage or deformation resulting in loss of consumer serviceability. Sample is at room temperature when test is Product labeled "Restaurant Quality" or		N/A - Not a plastic product labeled as impact resistant
<u>"Commercial Grade" or similar</u> <u>No</u> Y/N <u>Flatware Center Impact</u> (<i>Plates or dishes</i>		
approximately flat)(use spherical surface of the tup) Product withstands 1 impact to the center portion of the sample with no fracture per ASTM C 368. Impact energy is 0.37 ft-lb (0.5 joule) for product with chip / impact guarantee (<i>i.e. 5 year guarantee on chip resistance</i>) or 0.33 ft-lb (0.45 Joule) for all other products with no "chip / impact guarantee" but still has a chip / impact claim, "commercial grade", "restaurant quality" or similar claim		N/A - Not a ceramic product labeled as commercial grade, restaurant quality, chip or impact resistant or similar
<u>Flatware Chipping Test</u> (<i>Plates or dishes</i> <i>approximately flat</i>)(<i>use cylindrical surface of the tup</i>) Withstands one (1) impact to the center portion of the edge in the same vertical plane as the tup with no fracture per ASTM C 368. Impact energy is 0.37 ft-lb (0.5 joule) for product with chip / impact guarantee (<i>i.e. 5 year guarantee on chip resistance</i>) or 0.33 ft-lb (0.45 Joule) for product with no "chip / impact guarantee" but still has a chip / impact claim, "commercial grade", "restaurant quality" or similar claim		N/A - Not a ceramic product labeled as commercial grade, restaurant quality, chip or impact resistant or similar

	RATING	COMMENTS
<u>Hollow Ware Center Impact</u> (Bowls, dishes, cups or mugs more deeply concave than flatware)(use spherical surface of the tup) Withstands one (1) impact to the back of the sample with no fracture per ASTM C 368. Impact energy is 0.37 ft-lb (0.5 joule) for product with chip / impact guarantee (<i>i.e. 5 year guarantee on chip</i> resistance) or 0.33 ft-lb (0.45 Joule) for product with no "chip / impact guarantee" but still has a chip / impact claim, "commercial grade", "restaurant quality" or similar claim		N/A - Not a ceramic product labeled as commercial grade, restaurant quality, chip or impact resistant or similar
 <u>Hollow Ware Rim Impact</u> (Bowls, dishes, cups or mugs more deeply concave than flatware)(use spherical surface of the tup) Withstands one (1) impact to the center portion of the rim in the same vertical plane as the tup with no fracture per ASTM C 368. Impact energy is 0.37 ft-lb (0.5 joule) for product with chip / impact guarantee (<i>i.e. 5 year guarantee on chip resistance</i>) or 0.33 ft-lb (0.45 Joule) for product with no "chip / impact guarantee" but still has a chip / impact claim, "commercial grade", "restaurant quality" or similar claim 		N/A - Not a ceramic product labeled as commercial grade, restaurant quality, chip or impact resistant or similar
All Other Products with a Chip or Impact Resistance <u>Claim</u> <u>No</u> Y/N Note: Per the Walmart Notice: Effective date (P/F) 10/01/20. Information only until that date <u>Flatware Center Impact</u> (Plates or dishes approximately flat)(use spherical surface of the tup)		
Product withstands 1 impact to the center portion of the sample with no fracture per ASTM C 368. Impact energy is 0.055 ft-lb (0.075 joule) for product with chip / impact guarantee (<i>i.e. 5 year</i> <i>guarantee on chip resistance</i>) or 0.037 ft-lb (0.05 Joule) for all other products with no "chip / impact guarantee" but still has a chip / impact claim or similar		N/A - Not a ceramic product labeled as Non-commercial grade, restaurant quality, chip or impact resistant or similar

Flatware Chipping Test (Plates or dishes approximately flat)(use cylindrical surface of the tup)	
Withstands one (1) impact to the center portion of the edge in the same vertical plane as the tup with no fracture per ASTM C 368. Impact energy is 0.055 ft-lb (0.075 joule) for product with chip / impact guarantee <i>(i.e. 5 year guarantee on chip</i> <i>resistance)</i> or 0.037 ft-lb (0.05 Joule) for all other products with no "chip / impact guarantee" but still has a chip / impact claim or similar	nt quality,
Had a only impact or annial chip or impact resistant or similar Hollow Ware Center Impact (Bowls, dishes, cups or mugs more deeply concave than flatware)(use spherical surface of the tup)	·
Withstands one (1) impact to the back of the sample with no fracture per ASTM C 368. Impact energy is 0.055 ft-lb (0.075 joule) for product with chip / impact guarantee (<i>i.e. 5 year guarantee on chip</i> <i>resistance</i>) or 0.037 ft-lb (0.05 Joule) for product with no "chip / impact guarantee" but still has a chip / impact claim or similar claim	nt quality,
Hollow Ware Rim Impact (Bowls, dishes, cups or mugs more deeply concave than flatware)(use spherical surface of the tup)	
Withstands one (1) impact to the center portion of the rim in the same vertical plane as the tup with no fracture per ASTM C 368. Impact energy is 0.055 ft-lb (0.075 joule) for product with chip / impact guarantee (i.e. 5 year guarantee on chip resistance) or 0.037 ft-lb (0.05 Joule) for product with no "chip / impact guarantee" but still has a chip / impact claim or similar claim	nt quality,
CLEANABILITY	
Identified as either "Not Dishwasher Safe", "Hand Wash Only" (or equivalent) <u>No</u> Y/N	
Automatic Dishwashing Five (5) cycles in automatic dishwasher on normal setting (1 cycle if clear undecorated glass)(10 cycles for Sam's Club USA products) No deterioration or distortion Pass Labeled: Dishwasher safe, top ratio	ck
No corrosion N/A - No metal	

	RATING	COMMENTS
Hand Washing		
Demonstrates no deterioration or distortion during hand washing (for items labeled "Not Dishwasher Safe")		N/A - Product may be cleaned in a dishwasher
Stain Resistance Does not appreciably stain by the common household substances when subjected to the following: Good resistance to staining after being filled with coffee for four (4) hours and then cleaned per manufacturer's instructions	Pass	
MELAMINE - SAM'S CLUB AND WALMART USA AND WALMART CANADA PRODUCTS ONLY Note 1) Applicable to products labeled as melamine Note 2) Applicable to products where the testing application form indicates melamine		
Note 3) If melamine is suspected, supplier may provide documentation stating name of resin used. If resin is "Melamine" then testing is performed		
Note 4) If BOM is not provided by supplier, FTIR is performed Note 5) Effective 11/01/17 WM USA only requirements will now include WM Canada.		
Supplier provided documentation stating melamine is not used in the product <i>No</i> Y/N		N/A - Not indicated as melamine N/A - Not indicated as melamine
The sample demonstrates an ash content of 2.0% for Walmart USA, 5% for Sam's Club, or less (<i>Do Not Fail Overall</i>)		
Ash Content%		N/A - Not indicated as melamine
Urea is not detected in the product		N/A - Not indicated as melamine
 The product meets either A or B below: (Walmart USA products only - Do Not Fail Overall) A) The product has a total nitrogen content of greater than or equal to 35% 		N/A - Not indicated as melamine N/A - Not indicated as melamine
ORY/N		N/A - Not indicated as melamine

B) If the product has a measured total nitrogen content of less than 35%, then documentation is provided stating the expected nitrogen content. The measured nitrogen content must then be within 5% of the expected value (<i>example: measured value is 32% and the supplier provides documentation that the expected value is 36%, the sample would be considered to pass</i>)	RATING	COMMENTS N/A - Not indicated as melamine N/A - Not indicated as melamine
III. CONCLUSIONS		
OVERALL RATING		PASS
It should be noted that only style number MS51100025256VD (Tan) wa durability.		
Latest Change: Updated the microwave exposure test requirements p	oer Walmart	direction.
09/02/20		

This technical worksheet represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This technical worksheet is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show is necessary.

DIRECT FOOD CONTACT PRODUCTS

REGULATORY WORKSHEET SUPPLEMENT

SAMPLE Ms Eco 26Oz Tumbler (Aqua/Black/Tan)

IDENTIFICATION and INSPECTION

	RATING	COMMENTS
Note: This worksheet is a supplement and must accompany the applicab	ole product s	pecific worksheet
NSF MARKING		
The listing has been verified as current, for products with the National Sanitation Foundation (NSF) mark		N/A - No NSF claim
Listing information		N/A - No NSF claim
BPA LABELING FOR PRODUCTS FOR CHILDREN 3 YEARS O	F AGE AND	YOUNGER
Food contact products for children 3 years of age and younger are conspicuously labeled: "Made Without BPA," "Made Without Bisphenol A," "BPA Free," or "Bisphenol A Free." The labeling shall be visible at point of sale on the product, packaging, or both.		N/A - Not for Children 3 and under
NON-TOXIC LABELED CLAIMS A Toxicological Risk Assessment <i>(TRA)</i> is provided for any material labeled "non-toxic". The report must substantiate the labeled claim Report Date <i>(dated within 5 years)</i>		N/A - Not labeled as non-toxic or similar
HAZARDOUS LIQUIDS or GELS Walmart requirement based on 16CFR 1500.231 Liquid or gel filled food contact components meet one of the following:		N/A - No liquid or gel filled food contact components
Testing indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16 CFR 1500.231		N/A - No liquid or gel filled food contact components
OR		
A test report has been provided indicating no hazardous chemicals are present in accordance with 16 CFR 1500.231		
Report Date (dated within 1 year) Y/N		N/A - No liquid or gel filled food contact components
LEADED CRYSTAL LABELING - California Proposition 65 Products labeled as leaded crystal exhibit the following warning and meet the format requirements of worksheet supplement 1-9		N/A - Not identified as leaded crystal
"WARNING Consumer foods or beverages that have been kept or service of chemical known to the State of California to cause birth defects or othe		

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Refer to the following pages for requirements specific to material types (plastic, glass, ceramic etc.).

PLASTIC & RUBBER COMPONENTS			
		RATING	COMMENTS
	NTS <u>and/or COATINGS (21CFR 170-189)</u>		
	<i>uding textile components)</i> and / or coatings		
meet one of the following	g:	Pass	
Testing of plastic compo	nents (including textile components) and / or		
coating meets the regula	ations of US FDA food simulating solvent and		
extraction	-		
	Y/N		
OR			
	stating plastic components (including textile		
	pating meets the regulations of US FDA food		
simulating solvent and e			
	$\frac{\text{Yes}}{\text{Nev}(12,2021)}$ Y/N		Refer to SHHL0005105
	(dated within 1 year) Nov.12,2021		
CITATION (21 CFR)	MATERIAL		
Part 175.300	Resinous and Polymeric Coatings		
Part 177.1010	Acrylic & Modified Acrylic Polymer		
<u>Part 177.1210</u>	Closures with Sealing Gaskets for Food Conta	ainers	
Part 177.1350	Ethylene – Vinyl Acetate (EVA)		
Part 177.1460	Melamine – Formaldehyde Resins		
Part 177.1500	Nylon		
Part 177.1520	Olefin Polymer-Polyethylene, Polypropylene 8	ι	
Part 177.1550	Perfluorocarbon Resins		
Part 177.1580	Polycarbonate (PC)		
<u>Part 177.1630 (f, g, i</u>			
Part 177.1640	Polystyrene (PS) and Rubber Modified Polysty	/rene	
Part 177.1670	Polyvinyl Alcohol Film		
Part 177.1810 (b)	Styrene Block Polymer		
Part 177.1820	Styrene-Maleic Anhydride Copolymers		
Part 177.1830	Styrene-Methyl methacrylate copolymer		
Part 177.1900	Urea Formaldehyde Resins in Molded Articles	i	
Part 177.2355	Mineral Reinforced Nylon Resins		
Part 177.2410	10 Phenolic Resins in molded articles		
Part 177.2420	20 Polyester Resins, Crosslinked		
Part 177.2470	art 177.2470 Polyoxymethylene Copolymer		
Part 177.2480	Polyoxymethylene Homopolymer		
Part 177.2490	Polyphenylene Sulfide Resins		
Part 177.2600	Rubber and/or Silicone		
Part 180.22 & 181.3	Acrylonitrile Copolymer and Resins (A% <30%	Ď)	

CONCLUS	BIONS	
OVERAL	L RATING	PASS
COMMENTS:		
Latest Change: 08/19/20	In "glass" tab, cell B140, deleted "(any 1 of 6 units)". Conformed by regulatory	
Reference:	Walmart Food Contact Protocols	
the nature of the pr	sents testing methods and procedures generally used for testing and evaluating the above oduct, certain tests specified herein may not be applied and / or additional testing procedur we used as a manufacturing or design specification and is subject to revision as further expe	es may be utilized. This protocol

WALMART USA - ALL PRODUCTS PROTOCOL

Quality and/or Performance Requirements

SAMPLE Ms Eco 26Oz Tumbler (Aqua/Black/Tan)

QUALITY - PACKAGING AND LABELING					
		RATING	COMMENTS		
PACKAGING Good package quality and labeling		Pass			
Date code		F d 5 5			
	<u> </u>				
Lot code					
LABELED CLAIM VERIFICATION - Feder Performance / Efficacy / Quality Label Cla		FTC) & Var	ious State laws I		
Product meets all objective labeled claims rela					
efficacy or quality. Claims are substantiated b In lieu of testing a passing test report <i>(dated w</i> submitted by the manufacturer	by in-house testing, OR				
	tandard the suppliar may	, aubmit a l	citor of Quarantee (deted within 1 year) that		
Note: For claims that do not cite an industry s is signed by a company representative. Refer					
LABEL CLAIMS	VERIFICATION METHOD	RATING	COMMENTS		
	No claims				
			N/A - No claims		
	No odditional daima				
	No additional claims		N/A - No additional claims		
	No additional claims				
			N/A - No additional claims		
	No additional claims				
			N/A - No additional claims		
	No additional claims				
			N/A - No additional claims		
	No additional claims		N/A - No additional claims		
	No additional claims				
			N/A - No additional claims		
	No additional claims		N/A - No additional claims		
	No additional claims		N/A - No additional claims		
	No additional claims				
			N/A - No additional claims		
	No additional claims		N/A - No additional claims		
	No additional claims				
	NU AUUILIUNAI CIAIINS		N/A - No additional claims		

LATING COMMENTS LOT CODE / EXPIRATION DATE / CUSTOMER SERVICE NUMBER Comments Value Use US Direct Import Private Brand Products for the following dept only: 02, 04, 08, 13, 28, 40, 46, 49, 82 ("Consumable" roup of depts)	QUALITY - WALMART PRIVATE LABEL				
Note: US Direct Import Private Brand Products for the following dept only: 02, 04, 08, 13, 28, 40, 46, 49, 82 ("Consumable" inou of depts] Lot Code or Expiration Date (effective August 1 2019)		RATING	COMMENTS		
The product of depts) Lot Code or Expiration Date (effective August 1 2019) Lot Code or manufacturers representative Hardines Private Brand items submitted for Production for the following depts only: Hardlines: 03, 09, 10, 11, 12, 16, 42, 45, 48, 51 Product meets one of the following: XFF escreening indicates the absence of PVC (< 57,000 ppm chlorine is detected, then supplice nutatorners for Y/N Rot Experiment Private Label Brands only. Not applicable on ational brands. For Walmar Private Label Brands only. Not applicable on ational brands. For Walmar pre-production, production and instore for the following depts only: Home & Seasonal: 07 (43), 14, 17, 18, 19 (4452), 20, 22, 67, 71 & Y 4; <u>Entertainment</u> : 05 (63/55/73), 06, 72 & 87; <u>Hardines</u> : 03, 09 (40/48/451), 10 (42), 11, 12, & 16 Does not apply to decorative stickers which are not visible in normal product use Stickers or peel-off labels product which are norequirin	LOT CODE / EXPIRATION DATE / CUSTOMER SERVICE NUM	IBER			
Customer service number Customer Cus	Note: US Direct Import Private Brand Products for the following dept on group of depts)	ly: 02, 04, 0	8, 13, 28, 40, 46, 49, 82 ("Consumable"		
Customer service number N/A - Not a consumable direct import product Customer service number present on the package is verified as contacting the manufacturer or manufacturers representative N/A - Not a consumable direct import product HARDLINES SUSTAINABLE PACKAGING - WM Home and GM Technical & Quality requirement N/A - Not a consumable direct import product For Waimer Hardlines Private Brand items submitted for Production testing after 06/2018 must have PVC free packaging. PVC must not be used as a part of packaging materials, labels, closures, or attachments N/A - Not an applicable product For Waimer Hardlines Private Brand items submitted for production for the following depts only: Hardlines: 03, 09, 10, 11, 12, 16, 42, 45, 48, 51 N/A - Not an applicable product Product meets one of the following: Y/N N/A - Not an applicable product MI > 257,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVC N/A - Not an applicable product LABEL SEPARATION - WM Home and GM Technical & Quality requirement N/A - Not an applicable product For Waimart Private Label Brands only. Not applicable to national brands. Y/N N/A - Not an applicable product L44521, 20, 22, 67, 718, 74, Entertainment: 105 (53/5573), 06, 72 & 87; Hardlines: 03, 09 (45/4851), 10 (42), 11, 12, 8 16	Lot Code or Expiration Date (effective August 1 2019)				
Customer service number present on the package is verified as contacting the manufacturer or manufacturers representative IVA - Not a consumable direct import product HARDLINES SUSTAINABLE PACKAGING - WM Home and GM Technical & Quality requirement Hardines Private Brand items submitted for Production testing after 06/2018 must have PVC free packaging. PVC must not be used as a part of packaging materials, labels, closures, or attachments For Walmart Hardlines Private Brand items submitted for production for the following depts only: Hardlines: 03, 09, 10, 11, 12, 16, 42, 45, 48, 51 Product meets one of the following: XRF screening indicates the absence of PVC (< 57,000 ppm chlorine) in packaging materials, labels closures or attachments			N/A - Not a consumable direct import product		
contacting the manufacturer or manufacturers representative	Customer service number		N/A - Not a consumable direct import product		
Hardlines Private Brand items submitted for Production testing after 06/2018 must have PVC free packaging. PVC must not be used as a part of packaging materials, labels, closures, or attachments For Walmart Hardlines: 03, 09, 10, 11, 12, 16, 42, 45, 48, 51 Product meets one of the following: XRF screening indicates the absence of PVC (< 57,000 ppm choirne) in packaging materials, labels closures or attachmentsY/N OR If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVCY/N CAR If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVCY/N CAR If ≥ 57,000ppm Chlorine is detected, then supplier the following depts only: Home at paplicable product LABEL SEPARATION - W/H Home and GM Technical & Quality requirement For Walmart pre-production, production and instore for the following depts only: Home & Seasonal: 07 (43), 14, 17, 18, 19 (44/32), 20, 22, 67, 71 & 74; <u>Enterlainment</u> : 05 (53/55/73), 06, 72 & 87; <u>Hardlines</u> : 03, 09 (45/46/51), 10 (42), 11, 12, & 16 Does not apply to decorative stickers which are a permanent part of the product to 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 Stickers or peel-off labels located on the visible surfaces of the product and intended to be removed after installation, purchase or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving register only: 10 (42), 11, 12, 2, 71, 74; Hardines: 09 (45/46/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testingY/N Product specifications (PLM) / sample tag or bill of material was sub			N/A - Not a consumable direct import product		
XRF screening indicates the absence of PVC (< 57,000 ppm chlorine) in packaging materials, labels closures or attachments ////////////////////////////////////	Hardlines Private Brand items submitted for Production testing after 06 used as a part of packaging materials, labels, closures, or attachments For Walmart Hardlines Private Brand items submitted for production for	/2018 must	have PVC free packaging. PVC must not be		
chlorine) in packaging materials, labels closures or attachments Y/N OR Y/N If 2 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVC Y/N LABEL SEPARATION - WM Home and GM Technical & Quality requirement N/A - Not an applicable product For Walmart Private Label Brands only. Not applicable to national brands. N/A - Mot an applicable product For Walmart Private Label Brands only. Not applicable to national brands. Home & Seasonal: 07 (43), 14, 17, 18, 19 (44/52), 20, 22, 67, 71 & 74; Entertainment: 05 (53/55/73), 06, 72 & 87; Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16 Does not apply 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 Stickers or peel-off labels located on the visible surfaces of the product and intended to be removed after installation, purchase or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and fingernali leaves a sticky or visible residue or leaves damage to the product finish, the item fails. Applicable stickers are removed cleanly Pass BILL OF MATERIALS / PRODUCT SPECS (PLM) - W/M Home and GM Technical & Quality requirement For Walmart private label products for the			N/A - Not an applicable product		
OR Y/N If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVC Y/N LABEL SEPARATION - WM Home and GM Technical & Quality requirement For Walmart Private Label Brands only. Not applicable to national brands. For Walmart pre-production, production and instore for the following depts only: Home & Seasonal: 07 (43), 14, 17, 18, 19 (44/52), 20, 22, 67, 71 & 74; Entertainment: 05 (53/55/73), 06, 72 & 87; Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16 Does not apply 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 Stickers or peel-off labels located on the visible surfaces of the product and intended to be removed after installation, purchase or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish, the item fails. Applicable stickers are removed cleanly Pass BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 <	chlorine) in packaging materials, labels closures or attachments		N/A - Not an applicable product		
For Walmart Private Label Brands only. Not applicable to national brands. For Walmart pre-production, production and instore for the following depts only: Home & Seasonal: 07 (43), 14, 17, 18, 19 (44/52), 20, 22, 67, 71 & 74; Entertainment: 05 (53/55/73), 06, 72 & 87; Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16 Does not apply 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 Stickers or peel-off labels located on the visible surfaces of the product and intended to be removed after installation, purchase or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish, the item fails. Applicable stickers are removed cleanly Pass BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N	If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVC				
For Walmart Private Label Brands only. Not applicable to national brands. For Walmart pre-production, production and instore for the following depts only: Home & Seasonal: 07 (43), 14, 17, 18, 19 (44/52), 20, 22, 67, 71 & 74; Entertainment: 05 (53/55/73), 06, 72 & 87; Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, & 16 Does not apply 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 Stickers or peel-off labels located on the visible surfaces of the product and intended to be removed after installation, purchase or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish, the item fails. Applicable stickers are removed cleanly Pass BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N	LABEL SEPARATION - WM Home and GM Technical & Quality	tv requirer	nent		
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or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish, the item fails. Applicable stickers are removed cleanly Pass BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N Product specifications (PLM) / sample tag or bill of material is required					
BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N Product specifications (PLM) / sample tag or bill of material is required	or assembly (such as instructions, feature call-outs, component identification etc.) are to be tested to verify that the stickers / labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If removal by hand and				
For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N Product specifications (PLM) / sample tag or bill of material is required	Applicable stickers are removed cleanly	Pass			
Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87; Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 Product specifications (PLM) / sample tag or bill of material was submitted for Pre-Production or Vendor testing Y/N Product specifications (PLM) / sample tag or bill of material is required	BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home	and GM Te	echnical & Quality requirement		
submitted for Pre-Production or Vendor testing Y/N Product specifications (PLM) / sample tag or bill of material is required	Home: 14, 16, 17, 20, 22, 71, 74; Hardlines: 09 (45/48/51), 10 (42), 11 & 12; Entertainment: 05 (53/55/73), 06, 72 & 87;				
	submitted for Pre-Production or Vendor testing				
		Pass			

	LABORATORY REPORT No. HKHL0304344			
	RATING	COMMENTS		
PRODUCT SPECIFICATION - WM Home and GM Technical &	-	•		
For Walmart private label products for the following depts only: Enterta	inment: 05 (53/55/73), 06, 72 & 87 I		
Product specifications were submitted for Pre-Production or Vendor testing				
Y/N				
Product specifications must be submitted for Production testing		N/A - Required for applicable private label products only		
RoHS: RESTRICTION OF HAZARDOUS SUBSTANCES - WM RoHS requirements apply to all Walmart Direct Import Private Brand so Not applicable to National Brand or Unbranded Dept.14 small electrics	mall electric			
RoHS mark shall be provided on the packaging.		N/A - Not an applicable product		
Supplier provides a test report or supplier certification signed by a company officer showing compliance to RoHS requirements.		N/A - Not an applicable product		
TEXTILE - RECYCLED / ORGANIC LABELED CLAIM VERIFIC Recycled and/or Organic Textile Fiber Claims (Applies to Walmart		l products only)		
The supplier must submit documentation as required by Walmart's Fiber Sustainability Claims – Certification & Labeling Guidelines for any private label product which includes labeled claims related to organic textile fiber content and/or recycled textile fiber content under the following standards: - Walmart Generic - Organic Content Standard - Global Organic Textile Standard - Repreve - Global Recycled Standard - Recycled Claim Standard - Recycled Content Certification		N/A - No applicable recycle or organic claims		
<u>SUSTAINABLE FOREST CERTIFICATION - Paper & Pulp (derived from wood fiber) Products</u> Note that paper / pulp products sold in Walmart Dept. 03. have requirements that may overlap these, all test requirements must				
be followed.				
The following applies to all private brand products that include forest sustainability claims from any of the following certification organizations: the Forest Stewardship Council (FSC), the Sustainable Forest Initiative (SFI), or the Programme for the Endorsement of Forest Certification (PEFC).				
Applies to all General Merchandise Depts. (including Apparel). Does not apply to Health and Beauty dept.				
Applies at production level only.				
Does not apply to logos that are referring to the packaging or hangtag	only.			
The supplier shall provide a copy of the below documents at production level.				
FSC, SFI, or PEFC Certification verified as current		N/A - No applicable claims		
Expiration date:	I			
Supplier Declaration Form		N/A - No applicable claims		
Computer Aided Design (CAD) of the product & packaging		N/A - No applicable claims		
HYPER TOUGH CHARGE PLATFORM - BATTERY POWERED For instore Hyper Tough charge platform batteries perform the following: - Disassemble the battery pack - Include pictures of the individual cell - Identify the manufacturer and model number of the cells below: Manufacturer ID	PRODUC	TS N/A - For in-store testing only.		
Model number		N/A - For in-store testing only.		

COMMENTS

RATING

QUALITY - ADDENDUM PROTOCOLS

QUALITY SUPPLEMENTS

Ready to Assemble Furniture

Ready to assemble furniture meets the requirements of the RTA Furniture worksheet supplement 17-49 (also 17-50 as applicable)

Memory / Non Memory Foam Products

1: Only applies to mattresses, mattress pads, toppers, and pillows. Not applicable to footwear 2: Not applicable for Walmart USA "dot com" products

Products required to meet the Walmart or Sam's performance criteria for memory foam / non-memory foam meet the requirements of 17-51, 17-51sc or 17-61 (as applicable)

N/A - Product does not include memory foam / non memory foam

N/A - Not Ready to Assemble furniture

Assembly Survey - WM Home and GM Technical & Quality requirement

For Walmart department 16 the following products will be evaluated: Grills, Smokers, and Griddles, Outdoor Furniture, Gazebos and Pergolas, Fire Pits, Patio Heaters

Beginning 07/01/18 labs will evaluate the product against the survey during Pre-Production, Production, and In-Store testing. The results will not be rated Pass/Fail. If a poor rating is identified, the findings will be covered in the report summary.

Beginning 06/1/21 the following Home and Hardlines products be required to be evaluated against the survey during preproduction, production, and instore testing. The results will not be rated Pass/Fail. If a poor rating is identified, the findings will be covered in the report summary.

Y/N

D9 - Tents, Tree Stands, Hunting Blinds, Basketball Hoops only

- D10 all products
- D17 all products
- D19 all products
- D20 Bath Furniture only
- D71 all products
- D74 all products

Assembly survey completed for the product

Weight Requirements - Department 71 Furniture

Not applicable to Sam's Club products or any Dot Com Products Not for pre-production tests

Furniture products sold in Walmart Department 71 meet the requirements of 17-58 Department 71 Weight Supplement

Wood Moisture and Cracking - Department 20 & 22

- 1: This supplement applies to all private brand or national brand solid wood items sold in D20 or 22, which may include, but are not limited to bath accessories, waste cans, and bathroom furniture
- 2: This requirement is effective as of April 15, 2019 for pre-production and production testing and items which conform at pre-pro and production testing are expected to conform at instore testing

Products required to meet the Walmart US performance criteria for wood moisture and cracking meet the requirements of 20-15

 N/A - Not an applicable product

dept 71

1

N/A - Not an applicable product

N/A - Not a furniture product that is sold in

For Walmart private label products for the following depts only: Entertainment:	t: 05 (53/55/73), 06, 72 & 87, 82
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Applicable low voltage cable products meet the requirements of the	
Low Voltage Cable worksheet supplement 11-357	 N/A- Not a low-voltage cable product.

Low Voltage Cable Products

	RATING	COMMENTS
General Product Requirements - Department 11 & 12		
For Walmart preproduction and production products sold in Depts. 11 8	& 12	
Products sold in Walmart Dept. 11 or 12 meet the requirements of worksheet supplement 11-374 - Department 11 & 12 General Product		
Requirements.		N/A - Not sold in Dept. 11 or 12

ALL PRODUCTS - REGULATORY & COMPLIANCE PROTOCOL US MARKETS

SAMPLE Ms Eco 26Oz Tumbler (Aqua/Black/Tan)

REGULATORY - PACKAGING AND LABELING				
			RATING	COMMENTS
TOXICS IN PACKAGING - Toxics in Packagi	ing Act			
For production testing only.				
Product meets one of the following:			Pass	
Product meets requirements of the Toxics in Pa	ackaging Ac			
		Y/N		
OR A Certificate of Compliance, or test report is pro	ovided by th	~		
supplier (dated within 1 year)		e		
	Yes	Y/N		Date: Nov.12,2021
INSTRUCTION LANGUAGE - Walmart requi	iroment has	_	rious state l	· · · · · · · · · · · · · · · · · · ·
-			Ious state i	
Use, care, assembly, maintenance, and safety in information are clear, understandable, without en				
mistakes, and provided in English. (other information	•	•		
limited to, recipes, project plans, exercise progra		o , co		
evaluated)			Pass	
COUNTRY OF ORIGIN MARKING - 19 USC	1304			
(Applicable to imported products only)				
Product is marked in a way to indicate to the pure	chaser, the E	English		
name of the country of origin of the product.			Pass	
Country of origin: <u>Made in China</u>				
This marking is in a conspicuous place and mark	ed as legibly	y,		
indelibly, and permanently as the product (or con	<i>tainer</i>) will p	permit	Pass	
MADE in the USA CLAIM				
All US Products must meet FTC and California re	equirements	for Made	in the USA I	abel claims
Products making expressed or implied "Made in	•	-		
"American Quality" type claims meet one of the for	ollowing:			N/A - No Made in USA type claims
Product includes the Walmart US Manufacturin	ng Logo			
		Y/N		N/A - No Made in USA type claims
OR		_		
Supplier must provide the Made in USA Suppli				
for each item with a Made in USA claim at the	time of produ	uction		
testing.		NZ/N1		N/A No Mode in U.O.A turne eleime
		Y/N		N/A - No Made in USA type claims

	RATING	COMMENTS	
TOXIC SUBSTANCES CONTROL ACT (TSCA) CERTIFICATIO To ensure that products supplied to vvalmart 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 Bulae (SNUBE) requirements under TSCA, and (if your chemical	_	721	
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.			
For all domestic and imported products suppliers must submit the Supplier Certification of TSCA Compliance at time of production or annual testing.	Pass	Date: Nov.12,2021	
"ORGANIC" CERTIFICATION - 7 CFR 205.100 - National Orga	inic Progra	am	
Agricultural Products labeled, or represented as: "100 % Organic", "Organic", or "Made with Organic" (<i>e.g. Organic Cotton</i>), must be USDA organic certified; meaning it has met the requirements of the USDA National Organic Program (<i>NOP</i>) standards		N/A - Not labeled or represented as Organic	
Refer to the following pages for requirements specific to material type, label claims and product type.			

REGULATORY - CHEMICAL / SUBSTANCE FREE CLAIM VERIFICATION								
			RATING	COMMENTS				
CH	IEMICAL / SUBSTANCE	FREE CLAIMS - Federal Trade Com	mission &	Various state laws				
Lab	peled claims which claim a p	product is "free of", or does not contain						
		e must be substantiated by in-house						
		passing test report (dated within 1						
yea	ar) may be submitted by the	manufacturer						
No	te: The limit for products wi	th BPA-Free claim is 2 ppm						
	SUBSTANCE FREE CLAIM VERIFICATION METHOD			COMMENTS				
	BPA free	Test Report submitted (see comments for date)	Pass	Refer to SHHL0005105				
				Date: Nov.12,2021				
		No additional claims						
				N/A - No additional claims				
		No additional claims						
	No additional claims			N/A - No additional claims				
				N/A - No additional claims				

The following two notes only apply to household & automotive chemicals that require worksheet 1-4 FHSA for testing.

1. A test report is not required for substantiation of "Free of" claims related to FHSA acute hazards (e.g. "no petroleum distillates, "solvent free" etc.) when such claims appear on household chemical products. A letter of Guarantee is acceptable to substantiate these claims. An FHSA acute hazard "free of" claim is any claim that would indicate to the consumer that the absence of a substance makes the product less hazardous (a hazardous substance is one that it is toxic, corrosive, an irritant, a strong sensitizer, etc.). A <u>Letter of Guarantee</u> is <u>Not Acceptable</u> for any chemical free claim other than as stated here.

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

REGULATORY - LABELED CLAIMS - Federal Trade Commission & Various state laws

OTHER LABEL CLAIMS - Materials / Sterile / Sterilization / Licensing / Flushability / Non-Toxic / Safety

This section covers all labeled claims which are not specifically covered elsewhere in this worksheet.

The table below shows verification methods for specific claims

LABELED CLAIM	PRODUCT	REQUIRED VERIFICATION METHOD			
Non-Toxic Claim	All	Toxicological Risk Assessment must be submitted by the supplier			
Sterile or Sterilization Claim All		USP 71 report must be submitted by the supplier			
License Claim	All	Supplier must submit documentation from licensor showing approval for licensing			
Flushability or Septic or Sewer Safe Claims	For non-woven paper or non-woven textile products	The supplier must submit a test report to indicate the product has been tested and passed all seven test methods listed in the Int. Non-Woven Products Assoc. (<i>Guidance for Assessing Flushability of Nonwoven Consumer Products</i>).			
Claims of impact on the structure or function of the All body		Supplier must submit a claim substantiation study from a reputable source (e.g., academic study, peer reviewed journal, product study, etc.).			
Material claims All		For claims such as metal / wood / plastic only visual identification is used. F claims such as stainless steel / polyester the material is to be FTIR / XRF v If the claim states a specific wood species then request a letter of guarantee the supplier			

All labeled claims must be substantiated by in-house testing, **OR**

In lieu of testing, a passing test report (dated within 1 year) may be submitted by the manufacturer

LABELED CLAIM	VERIFICATION METHOD	RATING	COMMENTS
Made from 70% recycled plastic	Letter of guarantee provided	Pass	Date: Nov.09,2021
RPET	Letter of guarantee provided	Pass	Date: Nov.09,2021
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims
	No additional claims		N/A - No additional claims

REGULATORY - ADDENDUM PROTOCOLS							
		RATING	COMMENTS				
	GULATORY SUPPLEMENTS						
	e product meets the requirements of the foll ksheet supplements (as applicable).						
	Product	Supplement					
	Commodity Product (FPLA)	1-2			N/A - Product not amenable to FPLA		
	Electrically Operated Product	3-79			N/A - Not an Electrically Operated product		
	Battery Operated Product	5-19WM			N/A - Not a Battery Operated product		
	Bluetooth Product	5-29			N/A - No Bluetooth capabilities		
	Laser Product (Class 1 or 1M)	82-7			N/A - No Class 1 or Class 1M type lasers		
	Laser Product (other than Class 1 type)	82-4			N/A - No other Lasers		
	Food Contact Product	14-105		Pass	Refer to WS 14-105		
	Pesticide Product	8-24			N/A -Not a Pesticide product		
	Gasoline Powered Products	16-85			N/A - Not a Gasoline Powered product		
	Adult Art Material	3-77			N/A -Not an Adult Art Material product		
	Medical Device	1-6			N/A -Not a Medical Device		
	Law Label	1-7			N/A - Law Label is not required		
	California Proposition 65 Label Format	1-9			N/A - No Prop 65 labeling present		
	Household & Automotive Chemicals	1-4	1		N/A - FHSA evaluation not required		
	Walmart USA Prohibited Products	1-8	1		N/A - Not a Walmart prohibited product		
	FCC 47CFR - Radiators & Interference Causing Equipment	3-80			N/A - FCC evaluation not required		

CONCLUSIONS	
OVERALL RATING	DACC
	PASS
COMMENTS:	
Latest Revision: Revised corrosion test per Sam's protocol	
10/1/21	
Reference: Walmart All Products Protocol	

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

WALMAR	T API	PROVAL S	AMPLE T/	AG		
BUYER Grant Do	oley		DEPT			
DATE SUBMITTED		2021/11/2				
YEAR AND SEASON		2021 EVERYDAY				
SUPPLIER NAME	Jia Wei Lifestyle,Inc. Mainstays R MS51100025256AQ MS ECO 26OZ TUMBLER AQUA					
BRAND						
VENDOR STOCK NUMBER						
ITEM DESCRIPTION						
SAMPLE TYPE (TICK ONE)	LAB REPO	ORT NUMBE	R(IF AVAILABL		
AESTHETIC/COLOR APPROVAL						
PRE-PRODUCTION		-	HKHL028	6642		
PRODUCTION	XXX	NO. OF SUBMISSIONS (TICK ONE)				
OTHER		1st x	2nd	3rd		
KEEP		APPROVE		REJECT		
DATE						

.

MADE IN CHINA

WALMAR	T API	PROVALS	SAMPLE TA	AG
BUYER Grant Do	oley		DEPT	14
DATE SUBMITTED		2021/11/2	!	
YEAR AND SEASON		2021 EVE	RYDAY	
SUPPLIER NAME		Jia Wei Li	festyle,Inc.	
BRAND		Mainstays	;	
VENDOR STOCK NUMBER	R	MS5110002	5256BL	
ITEM DESCRIPTION		MS ECO 26	OZ TUMBLER BL	ACK
SAMPLE TYPE (TICK ONE	E)	LAB REP	ORT NUMBE	R(IF AVAILABLE
AESTHETIC/COLOR APPROVAL				
PRE-PRODUCTION		-	HKHL028	6642
PRODUCTION	XXX	NO. OF SUBMISSIONS (TICK ONE)		
OTHER		1st x	2nd	3rd
KEEP		APPROVE	No. 201 No.	REJECT
DATE				

MADE IN CHINA

WALMAR	T AP	PROVAL S	AMPLE T	AG			
BUYER Grant Dooley		DEPT			14		
DATE SUBMITTED YEAR AND SEASON SUPPLIER NAME		2021/11/2					
		2021 EVERYDAY Jia Wei Lifestyle,Inc.					
							BRAND
VENDOR STOCK NUMBER	2	MS51100025	00025256VD				
ITEM DESCRIPTION SAMPLE TYPE (TICK ONE)		MS ECO 260Z TUMBLER TAN					
		LAB REPO	ORT NUMBE	R(IF AVAILABL	E)		
AESTHETIC/COLOR APPROVAL							
PRE-PRODUCTION		-	HKHL028	6642			
PRODUCTION	XXX	NO. OF SL	BMISSION	S (TICK ONE)	-		
OTHER		1st x	2nd	3rd			
KEEP		APPROVE		REJECT			
DATE					_		

MADE IN CHINA