



CONSUMER TESTING LABORATORIES (FAR EAST) LTD.

ROOM 703-704, 7TH FLOOR, RILEY HOUSE, 88 LEI MUK ROAD, KWAI CHUNG, N.T., HONG KONG
PHONE: 852-2423-7161 • FAX: 852-2480-4758 • kwi.hardlines.customer.service@crs.ul.com

Evaluation of Test Results

Lab Report No: HKHL0304186

Issue Date: November 01, 2021

Receive Date: October 25, 2021

Item Description: Ms Eco Flatware Set (Aqua Slate /Black /Vanilla Dream)



Rating: **Pass**

CLIENT: Walmart USA

BUYER: Joseph Dooley

DEPARTMENT: 14

BRAND: Mainstays (Private Label)

ORDER TYPE: Import

TEST TYPE: Production-Full Testing

VENDOR STOCK NUMBER: MS51100025257AQ, MS51100025257BL, MS51100025257VD

REASON FOR TESTING: Overall Quality Evaluation

COUNTRY OF ORIGIN: China

SUPPLIER NAME: Jia Wei Lifestyle Inc

HOST VENDOR NUMBER: 063022

SUPPLIER ID: 36220558

FACTORY NAME: Tzeng Shyng Industries (He Yuan) Co., Ltd

FACTORY NUMBER: 28059373

SOURCING OFFICE: Shenzhen

*** Please see the following pages for additional item information ***

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.
- 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.
- It should be noted that only style number MS51100025257VD (Ms Eco Flatware Set) was subjected to testing, including performance and durability.
- 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.

Specialists in the Evaluation of Consumer Products Since 1952

This report is governed by, and incorporates by reference, the Terms and Conditions of Testing appearing on our website <http://www.consumertesting.com/> and is intended for your exclusive use. Any copying or replication of this report or disclosure of test results to or for any other person or entity, and any use of our name and/or seal is strictly prohibited without our prior written authorization. This report sets forth our findings with respect to the individual sample(s) tested only. CTL's liability shall not exceed the fees paid for the testing reflected on this report.

Arkansas • Hong Kong • Canada • China • Bangladesh

a UL company

1 of 28

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) B4165533, B4165534, B4165535, B4165536, B4165537, B4165538, B4140701, B4140702, B4140703, B4140704, B4140705, B4140706, B4140707, B4140708, B4140709, B4140710, B4140711, B4140712, B4140713, B4140714, B4140715, B4140716, B4140717, B4140718, B4140719, B4140720, B4140721, B4140722, B4140723, B4140724, B4140725, B4140726, B4140727, B4140728, B4140729, B4140730, B4140731, B4140732, B4140733, B4140734, B4140735, B4140736, B4140737, B4140738, B4140739, B4140740, B4140741, B4140742, B4140743, B4140744, B4140745, B4140746, B4140747, B4140748, B4140749, B4140750.

The following inspection information was supplied:

Purchase Order No 3375003184

Supplier Claimed PO Qty MS51100025257AQ:4528 sets;MS51100025257BL:3032 sets;MS51100025257VD:3832 sets

Observed Produced Qty MS51100025257AQ:500 sets;MS51100025257BL:500 sets;MS51100025257VD:500 sets

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.

Specialists in the Evaluation of Consumer Products Since 1952

This report is governed by, and incorporates by reference, the Terms and Conditions of Testing appearing on our website <http://www.consumertesting.com/> and is intended for your exclusive use. Any copying or replication of this report or disclosure of test results to or for any other person or entity, and any use of our name and/or seal is strictly prohibited without our prior written authorization. This report sets forth our findings with respect to the individual sample(s) tested only. CTL's liability shall not exceed the fees paid for the testing reflected on this report.


ADDITIONAL SAMPLE INFORMATION**CONTACT INFORMATION**

| <u>Contact Name(s)</u> | <u>Email Address</u> | <u>Phone Number</u> | <u>Extension</u> |
|---------------------------------------|-------------------------|---------------------|------------------|
| 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 | | |
| <u>SIZE(S)</u> | | <u>COLOR(S)</u> | |
| Not Applicable | | Not Applicable | |
| <u>PO NUMBER(S)</u> | | | |
| 3375003184 | | | |
| <u>UPC CODE(S)</u> | | | |
| 84943402703, 84943402705, 84943402704 | | | |
| <u>ITEM NUMBER(S)</u> | | | |
| 586262086, 586262095, 586262096 | | | |
| <u>APPLICATION ID</u> | | <u>SEASON</u> | |
| 5592694 | | Spring 2021 | |

Identifier Association Grid

| <u>DESCRIPTION</u> | <u>STYLE</u> | <u>UPC</u> | <u>TESTED</u> |
|---------------------|-----------------|-------------|---------------|
| Ms Eco Flatware Set | MS51100025257AQ | 84943402703 | No |
| Ms Eco Flatware Set | MS51100025257BL | 84943402705 | No |
| Ms Eco Flatware Set | MS51100025257VD | 84943402704 | Yes |

CONSUMER TESTING LABORATORIES (FAR EAST) LTD.



Jim Yuen

CONSUMER TESTING MANAGER

CONSUMER TESTING LABORATORIES (FAR EAST) LTD.



Eddy Lam

CONSUMER TESTING MANAGER

Specialists in the Evaluation of Consumer Products Since 1952

This report is governed by, and incorporates by reference, the Terms and Conditions of Testing appearing on our website <http://www.consumertesting.com/> and is intended for your exclusive use. Any copying or replication of this report or disclosure of test results to or for any other person or entity, and any use of our name and/or seal is strictly prohibited without our prior written authorization. This report sets forth our findings with respect to the individual sample(s) tested only. CTL's liability shall not exceed the fees paid for the testing reflected on this report.



FLATWARE SET

SAMPLE Ms Eco Flatware Set (Aqua Slate /Black /Vanilla Dream)

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | |
|--|-----------|------|------|------|------|------|-------|------|------|------|---------------------|
| I. IDENTIFICATION and INSPECTION | | | | | | | | | | | |
| PACKAGING | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | COMMENTS |
| Good package quality and labeling | x | | x | | --- | --- | x | | --- | --- | |
| If provided, use and care instructions are clear and concise | x | | x | | --- | --- | x | | --- | --- | |
| FINISH / WORKMANSHIP | | | | | | | | | | | |
| Free of nicks, burrs, pits, sharp edges (other than functional sharp edges), and other defects which may affect serviceability | x | | x | | --- | --- | x | | --- | --- | |
| All stampings are smooth, concentric and symmetrical with no visual discontinuity or other defects | x | | x | | --- | --- | x | | --- | --- | |
| Good workmanship throughout | x | | x | | --- | --- | x | | --- | --- | |
| CONSTRUCTION | | | | | | | | | | | |
| Handle rivets (or fasteners) securely fastened with no play between handle and shaft | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - No rivets |
| Handle comfort - comfortable grip | x | | x | | --- | --- | x | | --- | --- | |
| Knife serration | 11 / inch | | | | | | | | | | |
| Wood moisture content (12% max.) | --- | | --- | | --- | | --- | | --- | | N/A - No solid wood |
| Note 1: For WM USA products sold in Dept. 14 or Dept. 74, 6 % minimum to 12 % maximum | | | | | | | | | | | |
| Note 2: Effective 11/01/17 WM USA only requirements will now include WM Canada | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - No solid wood |

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | COMMENTS |
|--------------------------------------|------------|------|------------|------|------|------|------------|------|------|------|----------|
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | |
| DIMENSIONS | | | | | | | | | | | |
| Overall length | 7.87 | in | 7.42 | in | --- | in | 7.29 | in | --- | in | |
| Body / blade width | 0.76 | in | 1.06 | in | --- | in | 1.73 | in | --- | in | |
| Handle diameter / width | 0.55 | in | 0.55 | in | --- | in | 0.55 | in | --- | in | |
| Handle thickness | 0.19 | in | 0.18 | in | --- | in | 0.19 | in | --- | in | |
| Body / Blade thickness | 0.09 | in | 0.15 | in | --- | in | 0.07 | in | --- | in | |
| Spoon volume | | | | | | | 15 | ml | --- | ml | |
| WEIGHT | 0.4 | oz | 0.49 | oz | --- | oz | 0.49 | oz | --- | oz | |
| MATERIAL | | | | | | | | | | | |
| Body | Plastic | | Plastic | | --- | | Plastic | | --- | | |
| Shaft | Plastic | | Plastic | | --- | | Plastic | | --- | | |
| Handle | Plastic | | Plastic | | --- | | Plastic | | --- | | |
| MATERIAL HARDNESS | | | | | | | | | | | |
| Body | 78 Shore D | | 84 Shore D | | --- | | 83 Shore D | | --- | | |
| Shaft | 78 Shore D | | 82 Shore D | | --- | | 80 Shore D | | --- | | |
| II. PERFORMANCE TESTING | | | | | | | | | | | |
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | COMMENTS |
| CUTTING PERFORMANCE (KNIFE) | | | | | | | | | | | |
| Successfully cuts: meat | x | | | | | | | | | | |
| vegetables | x | | | | | | | | | | |
| --- | --- | --- | | | | | | | | | N/A |

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | COMMENTS | |
|---|-------|------|------|------|------|------|-------|------|------|------|----------------|----------------|
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | | |
| <p>STRENGTH / DURABILITY</p> <p>Handle/Tang, and/or Blade withstands 20 lb pull force</p> <p>Withstands an impact of three (3) drops from the height of three (3) feet onto a vinyl composite tile test surface with no evidence of breakage or other damage resulting in loss of serviceability.</p> <p><u>Bending resistance</u> <i>The following is applicable to all products with metal throat / shank / shaft</i></p> <p>All forks and spoons are required to maintain a minimum force of 5.5 pounds for 10 seconds with no bending or material fatigue. The product is inverted and oriented at a 45° angle with the tip of the fork or spoon contacting a scale. The product is handheld at the 45° angle and the force is applied with the thumb at the throat (narrowest point) of the sample</p> <p>Force maintained</p> | X | | X | | --- | --- | X | | --- | --- | | |
| | X | | X | | --- | --- | X | | --- | --- | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | N/A - No metal |
| | | | | | | | | | | | N/A - No metal | |

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | COMMENTS |
|--|-------|------|------|------|------|------|-------|------|------|------|--|
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | |
| <p>CLEANABILITY</p> <p>Displays no deterioration, distortion and / or corrosion when cleaned by the following methods:</p> <p>Hand washing</p> <p>Automatic dishwashing (5 cycles)</p> <p><u>Sam's Club / Sam's Club.com</u> <i>Note: Applicable to Sam's Club and Sam's Club.com stainless steel products</i></p> <p>10 cycles in an automatic dishwasher unless the sample is labeled "Not Dishwasher Safe", "Hand Wash Only", (or equivalent). In addition test new requirements for all other label claims: dishwasher safe, dishwasher safe-hand wash recommended and no label claim.</p> <p>STAIN RESISTANCE</p> <p>Displays no appreciable staining after a 4 hour exposure to spaghetti sauce (NOTE 1: Not applicable to wood utensils) (NOTE 2: Hand wash product prior to stain testing evaluation)</p> | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - Labeled Dishwasher safe,top rack |
| | X | | X | | --- | --- | X | | --- | --- | Labeled: dishwasher safe,top rack |
| | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - Sold in Walmart only |
| | X | | X | | --- | --- | X | | --- | --- | |

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | COMMENTS |
|---|-------|------|------|------|------|------|-------|------|------|------|---------------------------------|
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | |
| <p>MELAMINE - SAM'S CLUB AND WALMART USA AND WALMART CANADA PRODUCTS ONLY</p> <p><i>Note 1) Applicable to products labeled as melamine</i></p> <p><i>Note 2) Applicable to products where the testing application form indicates melamine</i></p> <p><i>Note 3) If melamine is suspected, supplier may provide documentation stating name of resin used and CAS registry number. If resin is "Melamine" then testing is performed</i></p> <p><i>Note 4) If BOM is not provided by supplier, FTIR is performed</i></p> <p><i>Note 5) Effective 11/01/17 WM USA only requirements will now include WM Canada.</i></p> <p>Supplier provided documentation stating melamine is not used in the product</p> <p>The sample demonstrates an ash content of 2.0% for Walmart USA, 5% for Sam's Club, or less (Do Not Fail Overall)</p> <p style="text-align: right;">Ash Content</p> | | | | | | | | | | | |
| | No | Y/N | No | Y/N | No | Y/N | No | Y/N | No | Y/N | N/A - Not indicated as melamine |
| | | | | | | | | | | | N/A - Not indicated as melamine |
| | | | | | | | | | | | N/A - Not indicated as melamine |

| ITEM DESCRIPTION | Knife | | Fork | | --- | | Spoon | | --- | | COMMENTS | |
|---|-------|------|------|------|------|------|-------|------|------|------|---------------------------------|---------------------------------|
| | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | PASS | FAIL | | |
| <p>Urea is not detected in the product</p> <p>The product meets either A or B below: (Walmart USA products only - Do Not Fail Overall)</p> <p>A) The product has a total nitrogen content of greater than or equal to 35%</p> <p>OR</p> <p>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>)</p> | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - Not indicated as melamine | |
| | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | N/A - Not indicated as melamine |
| | --- | Y/N | --- | Y/N | --- | Y/N | --- | Y/N | --- | Y/N | --- | N/A - Not indicated as melamine |
| | --- | Y/N | --- | Y/N | --- | Y/N | --- | Y/N | --- | Y/N | --- | N/A - Not indicated as melamine |

III. CONCLUSIONS

OVERALL RATING

PASS

It should be noted that only style number MS51100025257VD (Ms Eco Flatware Set) was subjected to testing, including performance and durability.

*Latest Change: Deleted D74 bamboo exemption from drop test per Walmart direction.
06/05/18*

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 necessary.

DIRECT FOOD CONTACT PRODUCTS

REGULATORY WORKSHEET SUPPLEMENT

SAMPLE Ms Eco Flatware Set (Aqua Slate /Black /Vanilla Dream)

| IDENTIFICATION and INSPECTION | | |
|--|--------|---|
| | RATING | COMMENTS |
| <i>Note: This worksheet is a supplement and must accompany the applicable product specific worksheet</i> | | |
| NSF MARKING The listing has been verified as current, for products with the National Sanitation Foundation (NSF) mark Listing information <u>---</u> | --- | N/A - No NSF claim |
| BPA LABELING FOR PRODUCTS FOR CHILDREN 3 YEARS OF 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 (TRA) is provided for any material labeled "non-toxic". The report must substantiate the labeled claim Report Date (dated within 5 years) <u>---</u> | --- | N/A - Not labeled as non-toxic or similar |
| HAZARDOUS LIQUIDS or GELS <i>Walmart requirement based on 16CFR 1500.231</i> Liquid or gel filled food contact components meet one of the following: Testing indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16 CFR 1500.231 <u>---</u> Y/N | --- | 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) <u>---</u> <u>---</u> 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 "WARNING Consumer foods or beverages that have been kept or served in leaded crystal products exposes you to lead, a chemical known to the State of California to cause birth defects or other reproductive harm" | --- | N/A - Not identified as leaded crystal |
| Refer to the following pages for requirements specific to material types (plastic, glass, ceramic etc.). | | |

PLASTIC & RUBBER COMPONENTS

PLASTIC COMPONENTS and/or COATINGS (21CFR 170-189)

Plastic components (including textile components) and / or coatings meet one of the following:

Testing of plastic components (including textile components) and / or coating meets the regulations of US FDA food simulating solvent and extraction

--- Y/N

OR

A test report is provided stating plastic components (including textile components) and / or coating meets the regulations of US FDA food simulating solvent and extraction

Report Date (dated within 1 year) Yes Y/N
Nov.01,2021

RATING

Pass

COMMENTS

Refer to SHHL0004846

| CITATION (21 CFR) | MATERIAL |
|---------------------------------|---|
| <u>Part 175.300</u> | Resinous and Polymeric Coatings |
| <u>Part 177.1010</u> | Acrylic & Modified Acrylic Polymer |
| <u>Part 177.1210</u> | Closures with Sealing Gaskets for Food Containers |
| <u>Part 177.1350</u> | Ethylene – Vinyl Acetate (EVA) |
| <u>Part 177.1460</u> | Melamine – Formaldehyde Resins |
| <u>Part 177.1500</u> | Nylon |
| <u>Part 177.1520</u> | Olefin Polymer-Polyethylene, Polypropylene & |
| <u>Part 177.1550</u> | Perfluorocarbon Resins |
| <u>Part 177.1580</u> | Polycarbonate (PC) |
| <u>Part 177.1630 (f, g, i)</u> | Polyethylene Phthalate Polymers |
| <u>Part 177.1640</u> | Polystyrene (PS) and Rubber Modified Polystyrene |
| <u>Part 177.1670</u> | Polyvinyl Alcohol Film |
| <u>Part 177.1810 (b)</u> | Styrene Block Polymer |
| <u>Part 177.1820</u> | Styrene-Maleic Anhydride Copolymers |
| <u>Part 177.1830</u> | Styrene-Methyl methacrylate copolymer |
| <u>Part 177.1900</u> | Urea Formaldehyde Resins in Molded Articles |
| <u>Part 177.2355</u> | Mineral Reinforced Nylon Resins |
| <u>Part 177.2410</u> | Phenolic Resins in molded articles |
| <u>Part 177.2420</u> | Polyester Resins, Crosslinked |
| <u>Part 177.2470</u> | Polyoxymethylene Copolymer |
| <u>Part 177.2480</u> | Polyoxymethylene Homopolymer |
| <u>Part 177.2490</u> | Polyphenylene Sulfide Resins |
| <u>Part 177.2600</u> | Rubber and/or Silicone |
| <u>Part 180.22 & 181.32</u> | Acrylonitrile Copolymer and Resins (A% <30%) |
| --- | --- |
| --- | --- |

CONCLUSIONS

OVERALL RATING

PASS

COMMENTS:

Latest Change: In "glass" tab, cell B140, deleted "(any 1 of 6 units)". Conformed by regulatory 08/19/20

Reference: Walmart Food Contact Protocols

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.

| QUALITY - WALMART PRIVATE LABEL | | |
|--|--------|--|
| | RATING | COMMENTS |
| LOT CODE / EXPIRATION DATE / CUSTOMER SERVICE NUMBER | | |
| <i>Note: US Direct Import Private Brand Products for the following dept only: 02, 04, 08, 13, 28, 40, 46, 49, 82 ("Consumable" group of depts)</i> | | |
| Lot Code or Expiration Date (effective August 1 2019) --- _____ | --- | N/A - Not a consumable direct import product |
| 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 | | |
| <i>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</i> | | |
| <i>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</i> | | |
| Product meets one of the following: XRF screening indicates the absence of PVC (< 57,000 ppm chlorine) in packaging materials, labels closures or attachments --- _____ Y/N | --- | N/A - Not an applicable product |
| OR If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging material is free of PVC --- _____ Y/N | | N/A - Not an applicable product |
| LABEL SEPARATION - WM Home and GM Technical & Quality requirement | | |
| <i>For Walmart Private Label Brands only. Not applicable to national brands.</i> | | |
| <i>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</i> | | |
| <i>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</i> | | |
| <i>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.</i> | | |
| Applicable stickers are removed cleanly | --- | N/A - No labels intended to be removed |
| BILL OF MATERIALS / PRODUCT SPECS (PLM) - WM Home and GM Technical & Quality requirement | | |
| <i>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</i> | | |
| 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 to be submitted for Production testing | Pass | |

| RATING | COMMENTS |
|--|---|
| PRODUCT SPECIFICATION - WM Home and GM Technical & Quality requirement | |
| <i>For Walmart private label products for the following depts only: Entertainment: 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 | --- <i>N/A - Required for applicable private label products only</i> |
| RoHS: RESTRICTION OF HAZARDOUS SUBSTANCES - WM Home and GM Technical & Quality | |
| <i>RoHS requirements apply to all Walmart Direct Import Private Brand small electric items in Dept. 14 only.</i> | |
| <i>Not applicable to National Brand or Unbranded Dept.14 small electrics</i> | |
| RoHS mark shall be provided on the packaging. | --- <i>N/A - Not an applicable product</i> |
| Supplier provides a test report or supplier certification signed by a company officer showing compliance to RoHS requirements. | --- <i>N/A - Not an applicable product</i> |
| TEXTILE - RECYCLED / ORGANIC LABELED CLAIM VERIFICATION | |
| <i>Recycled and/or Organic Textile Fiber Claims (Applies to Walmart Private label products only)</i> | |
| 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: | |
| <ul style="list-style-type: none"> - Walmart Generic - Organic Content Standard - Global Organic Textile Standard - Repreve - Global Recycled Standard - Recycled Claim Standard - Recycled Content Certification | --- <i>N/A - No applicable recycle or organic claims</i> |
| SUSTAINABLE FOREST CERTIFICATION - Paper & Pulp (derived from wood fiber) Products | |
| <i>Note that paper / pulp products sold in Walmart Dept. 03. have requirements that may overlap these, all test requirements must be followed.</i> | |
| <i>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).</i> | |
| <i>Applies to all General Merchandise Depts. (including Apparel). Does not apply to Health and Beauty dept.</i> | |
| <i>Applies at production level only.</i> | |
| <i>Does not apply to logos that are referring to the packaging or hangtag only.</i> | |
| The supplier shall provide a copy of the below documents at production level. | |
| FSC, SFI, or PEFC Certification verified as current | --- <i>N/A - No applicable claims</i> |
| Expiration date: _____ --- _____ | |
| Supplier Declaration Form | --- <i>N/A - No applicable claims</i> |
| Computer Aided Design (CAD) of the product & packaging | --- <i>N/A - No applicable claims</i> |
| HYPER TOUGH CHARGE PLATFORM - BATTERY POWERED PRODUCTS | |
| For instore Hyper Tough charge platform batteries perform the following: | |
| <ul style="list-style-type: none"> - Disassemble the battery pack - Include pictures of the individual cell - Identify the manufacturer and model number of the cells below: | |
| Manufacturer ID _____ --- _____ | <i>N/A - For in-store testing only.</i> |
| Model number _____ --- _____ | <i>N/A - For in-store testing only.</i> |

| QUALITY - ADDENDUM PROTOCOLS | | |
|---|--------|--|
| | RATING | COMMENTS |
| <p>QUALITY SUPPLEMENTS</p> <p>Ready to Assemble Furniture Ready to assemble furniture meets the requirements of the RTA Furniture worksheet supplement 17-49 (also 17-50 as applicable)</p> | --- | N/A - Not Ready to Assemble furniture |
| <p>Memory / Non Memory Foam Products</p> <p>1: Only applies to mattresses, mattress pads, toppers, and pillows. Not applicable to footwear 2: Not applicable for Walmart USA "dot com" products</p> <p>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)</p> | --- | N/A - Product does not include memory foam / non memory foam |
| <p>Assembly Survey - WM Home and GM Technical & Quality requirement</p> <p>For Walmart department 16 the following products will be evaluated: Grills, Smokers, and Griddles, Outdoor Furniture, Gazebos and Pergolas, Fire Pits, Patio Heaters</p> <p>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.</p> <p>Beginning 06/1/21 the following Home and Hardlines products be required to be evaluated against the survey during pre-production, 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.</p> <p>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</p> <p>Assembly survey completed for the product _____ --- Y/N</p> | | |
| <p>Weight Requirements - Department 71 Furniture</p> <p>Not applicable to Sam's Club products or any Dot Com Products Not for pre-production tests</p> <p>Furniture products sold in Walmart Department 71 meet the requirements of 17-58 Department 71 Weight Supplement</p> | --- | N/A - Not a furniture product that is sold in dept 71 |
| <p>Wood Moisture and Cracking - Department 20 & 22</p> <p>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</p> <p>Products required to meet the Walmart US performance criteria for wood moisture and cracking meet the requirements of 20-15</p> | --- | N/A - Not an applicable product |
| <p>Low Voltage Cable Products</p> <p>For Walmart private label products for the following depts only: Entertainment: 05 (53/55/73), 06, 72 & 87, 82</p> <p>Applicable low voltage cable products meet the requirements of the Low Voltage Cable worksheet supplement 11-357</p> | --- | N/A- Not a low-voltage cable product. |

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

| RATING | COMMENTS |
|---|---|
| <p>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.</p> <p>For all domestic and imported products suppliers must submit the Supplier Certification of TSCA Compliance at time of production or annual testing.</p> | <p>Pass <i>Date: Oct. 22, 2021</i></p> |
| <p>"ORGANIC" CERTIFICATION - 7 CFR 205.100 - National Organic Program Agricultural Products labeled, or represented as: "100 % Organic", "Organic", or "Made with Organic" (e.g. <i>Organic Cotton</i>), must be USDA organic certified; meaning it has met the requirements of the USDA National Organic Program (NOP) standards</p> | <p>--- <i>N/A - Not labeled or represented as Organic</i></p> |
| <p>Refer to the following pages for requirements specific to material type, label claims and product type.</p> | |

REGULATORY - CHEMICAL / SUBSTANCE FREE CLAIM VERIFICATION

CHEMICAL / SUBSTANCE FREE CLAIMS - Federal Trade Commission & Various state laws

Labeled claims which claim a product is "free of", or does not contain or use, a chemical or substance 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

Note: *The limit for products with BPA-Free claim is 2 ppm*

| SUBSTANCE FREE CLAIM | VERIFICATION METHOD | RATING | COMMENTS |
|----------------------|--|-------------|--|
| <i>BPA free</i> | <i>Test Report submitted (see comments for date)</i> | Pass | <i>Refer to SHHL0004846 Date:Nov.01,2021</i> |
| <i>---</i> | <i>No additional claims</i> | <i>---</i> | <i>N/A - No additional claims</i> |
| <i>---</i> | <i>No additional claims</i> | <i>---</i> | <i>N/A - No additional claims</i> |
| <i>---</i> | <i>No additional claims</i> | <i>---</i> | <i>N/A - No additional claims</i> |

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 **Letter of Guarantee is Not Acceptable** 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 - ENVIRONMENTAL CLAIM VERIFICATION

ENVIRONMENTAL CLAIMS - Federal Trade Commission & Various state laws

This section covers "other" environmental claims not specifically mentioned elsewhere on this worksheet.

Do not use this section for "Chemical / Substance Free claims".

For environmental claims that do not cite an industry standard the supplier may submit a Letter of Guarantee (dated within 1 year) and signed by a company representative. Reference Walmart USA Document Acceptance List.

Product meets all objective labeled claims related to the environment. Environmental claims are substantiated by in-house testing, **OR**

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

| ENVIRONMENTAL CLAIM | VERIFICATION METHOD | RATING | COMMENTS |
|-----------------------------|-------------------------------------|-------------|-----------------------------------|
| <i>70% Recycled Plastic</i> | <i>Letter of Guarantee provided</i> | Pass | <i>Date: Oct. 26, 2021</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |

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 body | All | 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. For claims such as stainless steel / polyester the material is to be FTIR / XRF verified. <i>If the claim states a specific wood species then request a letter of guarantee from the supplier</i> |

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 |
|---------------|-------------------------------------|-------------|-----------------------------------|
| <i>RPET</i> | <i>Letter of guarantee provided</i> | <u>Pass</u> | <i>Date: Oct. 26, 2021</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |
| --- | <i>No additional claims</i> | --- | <i>N/A - No additional claims</i> |

REGULATORY - ADDENDUM PROTOCOLS

REGULATORY SUPPLEMENTS

The product meets the requirements of the following regulatory worksheet supplements (as applicable).

| Product | Supplement |
|--|------------|
| Commodity Product (FPLA) | 1-2 |
| Electrically Operated Product | 3-79 |
| Battery Operated Product | 5-19WM |
| Bluetooth Product | 5-29 |
| Laser Product (Class 1 or 1M) | 82-7 |
| Laser Product (other than Class 1 type) | 82-4 |
| Food Contact Product | 14-105 |
| Pesticide Product | 8-24 |
| Gasoline Powered Products | 16-85 |
| Adult Art Material | 3-77 |
| Medical Device | 1-6 |
| Law Label | 1-7 |
| California Proposition 65 Label Format | 1-9 |
| Household & Automotive Chemicals | 1-4 |
| Walmart USA Prohibited Products | 1-8 |
| FCC 47CFR - Radiators & Interference Causing Equipment | 3-80 |

| RATING | COMMENTS |
|-------------|---|
| --- | <i>N/A - Product not amenable to FPLA</i> |
| --- | <i>N/A - Not an Electrically Operated product</i> |
| --- | <i>N/A - Not a Battery Operated product</i> |
| --- | <i>N/A - No Bluetooth capabilities</i> |
| --- | <i>N/A - No Class 1 or Class 1M type lasers</i> |
| --- | <i>N/A - No other Lasers</i> |
| Pass | <i>Refer to WS 14-105</i> |
| --- | <i>N/A -Not a Pesticide product</i> |
| --- | <i>N/A - Not a Gasoline Powered product</i> |
| --- | <i>N/A -Not an Adult Art Material product</i> |
| --- | <i>N/A -Not a Medical Device</i> |
| --- | <i>N/A - Law Label is not required</i> |
| --- | <i>N/A - No Prop 65 labeling present</i> |
| --- | <i>N/A - FHSA evaluation not required</i> |
| --- | <i>N/A - Not a Walmart prohibited product</i> |
| --- | <i>N/A - FCC evaluation not required</i> |

CONCLUSIONS

OVERALL RATING

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.

| WALMART APPROVAL SAMPLE TAG | | | | |
|-----------------------------|---------------------------------|-------------------------------|-----|-----|
| BUYER | Grant Dooley | DEPT | 14 | |
| DATE SUBMITTED | 2021/10/22 | | | |
| YEAR AND SEASON | 2021 EVERYDAY | | | |
| SUPPLIER NAME | Jia Wei Lifestyle, Inc. | | | |
| BRAND | MAINSTAYS | | | |
| VENDOR STOCK NUMBER | MS51100025257AQ | | | |
| ITEM DESCRIPTION | MS ECO FLATWARE AQUA | | | |
| SAMPLE TYPE (TICK ONE) | LAB REPORT NUMBER(IF AVAILABLE) | | | |
| AESTHETIC/COLOR APPROVAL | HKHL0286654 | | | |
| PRE-PRODUCTION | | | | |
| PRODUCTION | xxx | NO. OF SUBMISSIONS (TICK ONE) | | |
| OTHER | | 1st X | 2nd | 3rd |
| KEEP | APPROVE | REJECT | | |
| DATE | | | | |

MADE IN CHINA

| WALMART APPROVAL SAMPLE TAG | | | | |
|-----------------------------|---------------------------------|-------------------------------|-----|-----|
| BUYER | Grant Dooley | DEPT | 14 | |
| DATE SUBMITTED | 2021/10/22 | | | |
| YEAR AND SEASON | 2021 EVERYDAY | | | |
| SUPPLIER NAME | Jia Wei Lifestyle, Inc. | | | |
| BRAND | MAINSTAYS | | | |
| VENDOR STOCK NUMBER | MS51100025257BL | | | |
| ITEM DESCRIPTION | MS ECO FLATWARE BLACK | | | |
| SAMPLE TYPE (TICK ONE) | LAB REPORT NUMBER(IF AVAILABLE) | | | |
| AESTHETIC/COLOR APPROVAL | HKHL0286654 | | | |
| PRE-PRODUCTION | | | | |
| PRODUCTION | xxx | NO. OF SUBMISSIONS (TICK ONE) | | |
| OTHER | | 1st X | 2nd | 3rd |
| KEEP | APPROVE | REJECT | | |
| DATE | | | | |

MADE IN CHINA

| WALMART APPROVAL SAMPLE TAG | | | | |
|-----------------------------|---------------------------------|-------------------------------|-----|-----|
| BUYER | Grant Dooley | DEPT | 14 | |
| DATE SUBMITTED | 2021/10/22 | | | |
| YEAR AND SEASON | 2021 EVERYDAY | | | |
| SUPPLIER NAME | Jia Wei Lifestyle, Inc. | | | |
| BRAND | MAINSTAYS | | | |
| VENDOR STOCK NUMBER | MS51100025257VD | | | |
| ITEM DESCRIPTION | MS ECO FLATWARE TAN | | | |
| SAMPLE TYPE (TICK ONE) | LAB REPORT NUMBER(IF AVAILABLE) | | | |
| AESTHETIC/COLOR APPROVAL | HKHL0286654 | | | |
| PRE-PRODUCTION | | | | |
| PRODUCTION | xxx | NO. OF SUBMISSIONS (TICK ONE) | | |
| OTHER | | 1st X | 2nd | 3rd |
| KEEP | APPROVE | REJECT | | |
| DATE | | | | |

MADE IN CHINA