

## **Certificate of Compliance**





| Date Created/Modified: NOV 06,201  | 3                        |                         |                         |                         |                    |  |
|--|--------------------------|-------------------------|-------------------------|-------------------------|--------------------|--|
|  | <u></u>                  |                         |                         |                         |                    |  |
| <u>Item #</u>  |                          | <u>Item Description</u> |                         |                         | Confirm #          |  |
| 1461   |                          | WILD ANIMALS BOOKMARKS  | S                       |                         | LBB2013-23         |  |
|  |                          |                         |                         | <u> </u>                |                    |  |
| <u>City of Factory</u>   | Country of Factory       |                         |                         | Importer of Record      |                    |  |
| NILAIX   | CHINA                    | SEP 26,2013-O           | SEP 26,2013-OCT 08,2013 |                         | U.S. Toy Company   |  |
|  |                          |                         |                         |                         | 13201 Arrington Rd |  |
|  |                          |                         |                         | Grandview,              |                    |  |
|  |                          |                         |                         | (816) 76                | 1-5900             |  |
| Third Dark, Testing Lab  | 1                        | Thind Doub, Tooking Lab |                         | Thind Down Tooting Lab  |                    |  |
| Third Party Testing Lab  |                          | Third Party Testing Lab | 1 - 1                   | Third Party Testing Lab |                    |  |
| Lab: INTERTEK TESTING SERVICES,HONGKONG LTD,   | Lab:                     |                         | Lab:                    |                         |                    |  |
| Contact: MISS.NICOLE NG  | Contact:                 |                         | Contact:                |                         |                    |  |
| Address: 6/F,GARMENT CTR,  | Address:                 |                         | Address:                |                         |                    |  |
| 576 CASTLE PEAK ROAD,KLN.HK  |                          |                         | BI "                    |                         |                    |  |
| Phone #: <b>00852-21738727</b>   | Phone #:                 |                         | Phone #:                |                         |                    |  |
|  | Test Date(s):            | Test Report(s) #:       |                         |                         |                    |  |
|  | 05/13/2010               | HKGH00995428 S1         |                         |                         |                    |  |
|  | 12/21/2011               | 7-5-5                   |                         |                         |                    |  |
|  | 12/21/2011               | 11KG1101200145          |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
| Product safety standards to which this product has been tested and is being certified: |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
| ASTM F963 Physical/Mechanical  |                          |                         |                         |                         |                    |  |
| ASTM F963 Flammability (finished product)  |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
| 16 CFR 1303 Total Lead Content (Surface/Substrates)                                    |                          |                         |                         |                         |                    |  |
| US Phthalates  |                          |                         |                         |                         |                    |  |
| ASTM F963 Stuffing Cleanliness / PA Regulation for Stuffed Toys                        |                          |                         |                         |                         |                    |  |
| Illinois Lead Prevention Act   |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
|  |                          |                         |                         |                         |                    |  |
| A copy of this report and all test results will be maintained by:                      |                          |                         |                         |                         |                    |  |
| Name: Courtney Peterman  |                          |                         |                         |                         |                    |  |
|  | Address: 12201 Arrington | Pd Grandview MO 64030   |                         |                         |                    |  |

Phone: (816) 761-5900 ext. 2420 Email: capeterman@ustoyco.com