

Foundations Worldwide

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COMPLIANCE MANAGER—Lisa Haid

FWW INSPECTION FOR GENERAL PRODUCT ORDER

FWW requires a GCC (general compliance certificate) for each model shipped per container.

DATE:	12/27/2010	COUNTRY OF ORIGIN:	China
MODEL#:	1733040	CITY OF ORIGIN:	Shanghai
PO#:	3342	SOURCE CODE:	13
CONTAINER#:	CAIU8053056	QTY:	71

ALL SHIPMENTS MUST CONFORM TO ALL OF THE BELOW REQUIREMENTS THAT APPLY:

REQUIREMENTS for COMMERCIAL Compact Cribs for US standards	YES	NO	NA
All surface coatings comply with CPSIA for total lead	☒	☐	☐
All substrates comply with CPSIA for total lead	☒	☐	☐
Complies with CPSC 16CFR 1220	☒	☐	☐
Product Registration Card CPSC 16CFR 1130	☒	☐	☐
Mattress complies with CPSC 16CFR 1632 and 1633	☒	☐	☐
Mattress complies with California Technical Bulletin 117	☒	☐	☐
Complies with CPSIA Phthalates limits	☒	☐	☐
Products containing composite wood components comply with CARB requirements (attached Documents from board vendor showing compliance).	☒	☐	☐
Complies with Lacey Act	☒	☐	☐

NO PRODUCT MAY SHIP IF THERE IS NON-COMPLIANCE IN ANY OF THE ABOVE ITEMS.

The following section is to be completed by the FWW compliance manager listing the test document number, test performed, and testing dates that correspond to the data listed above where applicable.

TEST DOCUMENT #	STANDARD	TEST LAB NAME/ADDRESS	DATE OF TESTING
SHAH00219333S1	Lead, substrate	Intertek of Shanghai, China	11/8/2010
SHAH00220940	Lead, coating, natural	Intertek of Shanghai, China	9/29/2010
SHAH00219333S1	16 CFR 1220	Intertek of Shanghai, China	11/8/2010
SHAH00221101	Registration card	Intertek of Shanghai, China	10/27/2010
AJD201003977	16 CFR 1632	SGS of China	10/22/2010
AJD201004398	16 CFR 1633	SGS of China	11/15/2010
AJD201003978	TB 117	SGS of China	10/21/2010
SHAH00220942	Phth., coating, nat.	Intertek of Shanghai, China	9/27/2010
SHAH00220967	Lead, subst, mattress	Intertek of Shanghai, China	9/27/2010
SHAH00226855	Phthalates, mattress	Intertek of Shanghai, China	11/4/2010
SHAH00229377	Lead/phth for mirror	Intertek of Shanghai, China	11/17/2010