

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:	1/13/2011	COUNTRY OF ORIGIN:	China
MODEL#:	1031042	CITY OF ORIGIN:	Shanghai
PO#:	3262	SOURCE CODE:	13
CONTAINER#:	TCNU8202528	QTY:	326

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All substrates comply with CPSIA for total lead	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with CPSC 16CFR 1220	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Product Registration Card CPSC 16CFR 1130	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mattress complies with CPSC 16CFR 1632 and 1633 & CA. tech. bulletin 117	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with Canadian Cribs and Cradles Regulation SO/2010-261	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with CPSIA Phthalates limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Products containing composite wood components comply with CARB requirements (attached Documents from board vendor showing compliance).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with Lacey Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complies with ASTM F2710	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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
SHAH0023807001	Lead, substrate	Intertek of Shanghai, China	3/4/2011
SHAH00220940	Lead, coating, natural	Intertek of Shanghai, China	10/15/2010
SHAH0023807001	16 CFR 1220	Intertek of Shanghai, China	3/4/2011
SHAH0023807001	Registration card	Intertek of Shanghai, China	3/4/2011
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	Phthalates	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
SHAH0023807001	F2710-08	Intertek of Shanghai, China	3/4/2011
SHAH0023807001	SOR/2010-261	Intertek of Shanghai, China	3/4/2011