

## Certificate of Compliance





| Item:#   Item Description   Sapple    | 5.4.4  | S ( 104 - 10 1                     |           |                                   |                  |                |                     |              |     |  |
|--|--|------------------------------------|-----------|-----------------------------------|------------------|----------------|---------------------|--------------|-----|--|
| City of Factory   SHENZHEN   Country of Factory   CHINA   Date(s) of Manufacture   Importer of Record   U.S. Toy Company   13201 Arrington Rd   Grandview, MO 64030   (816) 761-5900   (816) 761-5900  | Date (   | Greated/Modified: May 21, 201:     | 3         |                                   |                  |                |                     |              |     |  |
| City of Factory   SHENZHEN   Country of Factory   CHINA   Date(s) of Manufacture   Importer of Record   U.S. Toy Company   13201 Arrington Rd   Grandview, MO 64030   (816) 761-5900   (816) 761-5900  |  | Item #                             |           |                                   | Item Description | <u> </u>       |                     | Confire      | m # |  |
| City of Factory SHENZHEN  CHINA  Date(s) of Manufacture  Importer of Record U.S. Toy Company 13201 Arrington Rd Grandview, MO 84030 (816) 781-5900  Third Party Testing Lab Lab: INTERTEK Contact: KAREN S. C. NG Address: 2/F, GARMENT CENTRE, 576 CASTLE REAK ROAD, KOWLOON, HK. Phone #  B52 2173 8888  Test Date(s): 21-Jul-09 OCT 22, 2009 OCT 22, 2009 Address: 1 Test Report(s) #: HKGH00892811 HKGH00892811 HKGH008927190  |  |                                    |           |                                   |                  |                |                     |              |     |  |
| CHINA   10-Mar-13   U.S. Toy Company   13201 Arrington Rd   Grandview, MO 64030   (816) 761-5900   | 1023-07  |                                    |           | DEADS NEOKEASE W/ WINSTEES (DESE) |                  |                |                     |              |     |  |
| CHINA   10-Mar-13   U.S. Toy Company   13201 Arrington Rd   Grandview, MO 64030   (816) 761-5900   |  | City of Factory                    |           | Country of Factory                |                  | of Manufacture | Importer of Record  |              |     |  |
| 13201 Arrington Rd   Grandview, MO 64030   (816) 761-5900  |  |                                    |           | -                                 |                  |                |                     |              |     |  |
| Third Party Testing Lab   Lab:   Third Party Testing Lab   Lab:   Lab: |  |                                    |           |                                   |                  | , , ,          |                     |              |     |  |
| Third Party Testing Lab Lab: Contact: KAREN S. C. NG Address: 576 CASTLE REAK ROAD, KOWLOON, HK. Phone #:  Test Date(s): 21-Jul-09 OCT 22, 2009 24-Aug-11  Product safety standards to which this product has been tested and is being certified:  Third Party Testing Lab Lab: Contact: Address: Address: Address: Phone #:  Test Report(s) #: HKGH00892611 HKGH01206353  Product safety standards to which this product has been tested and is being certified:  |  |                                    |           |                                   |                  |                | Grandvi             | ew, MO 64030 |     |  |
| Lab:   INTERTEK  |  |                                    |           |                                   |                  |                | (816                | 761-5900     |     |  |
| Lab:   INTERTEK  |  |                                    |           |                                   |                  |                |                     |              |     |  |
| Contact: KAREN S. C. NG Address: 2/F, GARMENT CENTRE, 576 CASTLE REAK ROAD, KOWLOON, HK. Phone #:  |  | Third Party Testing Lab            |           | Third Party Testing Lab           |                  |                | Third Party Testing | Lab          |     |  |
| Address: 2/F, GARMENT CENTRE, 576 CASTLE REAK ROAD, KOWLOON, HK. Phone #: 852 2173 8888  Phone #: Phone #: Phone #: Phone #:    Test Date(s):  | Lab:   | INTERTEK                           | Lab:      |                                   |                  | Lab:           |                     |              |     |  |
| Test Date(s):   Test Report(s) #:  | Contact:   | KAREN S. C. NG                     | Contact:  |                                   |                  | Contact:       |                     |              |     |  |
| Phone #:   | Address:   | 2/F, GARMENT CENTRE,               | Address:  |                                   |                  | Address:       |                     |              |     |  |
| Test Date(s):  21-Jul-09  OCT 22, 2009  24-Aug-11  Product safety standards to which this product has been tested and is being certified:  |  | 576 CASTLE REAK ROAD, KOWLOON, HK. |           |                                   |                  |                |                     |              |     |  |
| 21-Jul-09 DCT 22, 2009 HKGH00927190 HKGH01206353  Product safety standards to which this product has been tested and is being certified:   | Phone #:   | 852 2173 8888                      | Phone #:  |                                   |                  | Phone #:       |                     |              |     |  |
| 21-Jul-09 DCT 22, 2009 HKGH00927190 HKGH01206353  Product safety standards to which this product has been tested and is being certified:   |  |                                    |           |                                   |                  |                |                     |              |     |  |
| OCT 22, 2009  24-Aug-11  Product safety standards to which this product has been tested and is being certified:  |  |                                    |           |                                   |                  | <u>:</u>       |                     |              |     |  |
| 24-Aug-11  HKGH01206353  Product safety standards to which this product has been tested and is being certified:  |  |                                    |           |                                   |                  |                |                     |              |     |  |
| Product safety standards to which this product has been tested and is being certified:   |  |                                    | ·         |                                   |                  |                |                     |              |     |  |
|  |  |                                    | 24-Aug-11 |                                   | HKGH01206353     |                |                     |              |     |  |
|  |  |                                    |           |                                   |                  |                |                     |              |     |  |
|  | Product cofety standards to which this product has been tested and is being contified. |                                    |           |                                   |                  |                |                     |              |     |  |
| ACTM E062 Dhysical Machanical  | Froduct salety standards to which this product has been tested and is being certified: |                                    |           |                                   |                  |                |                     |              |     |  |
|  |  |                                    |           |                                   |                  |                |                     |              |     |  |
| 16 CFR 1303 Total Lead Content (Surface/Substrates)  |  |                                    |           |                                   |                  |                |                     |              |     |  |
| US Phthalates  |  |                                    |           |                                   |                  |                |                     |              |     |  |

A copy of this report and all test results will be maintained by:

Name: Courtney Peterman

Address: 13201 Arrington Rd Grandview, MO 64030

Soluble Cadmium Content (jewelry)

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