## **Certificate of Compliance**

Date Created/Modified: NOV 07,2011

This is to certify that the product listed below has been tested in accordance with the following laws and governmental regulations, including the CPSIA of 2008.

|   | Mandatory Tests Performed (mark applicable box):  |                      |  |
|---|---|----------------------|--|
| ✓ ASTM F963 Physica                                 |   |                      |  |
| ✓ ASTM F963 Flammability Test                       |   |                      |  |
| ✓ ASTM F963 Heavy                                   | Metal Test  |                      |  |
| ✓ Substrate Lead / Lead in Paint                    |   | CPSIA 101            |  |
| 16 CFR Testing (CPSC Testing)                       |   |                      |  |
| ✓ Phthalates  |   | CPSIA 108            |  |
| Art Materials (Labeling of Hazardous Art Materials) |   | 16 CFR 1500.14(b)(8) |  |
| ✓ Other (please specify): ASTM STUFFING CLEANLINESS |   |                      |  |
| No Test Requested by Importer                       |   |                      |  |
| Item #: SB534 Item Description: FANCY DOLPHINS      |   |                      |  |
| Item Specs:   | Item Specs: PLUSH, 10" L , THREE COLOUR ASSTD   |                      |  |
|   |   |                      |  |
| City of Fostory                                     |   |                      |  |
| City of Factory:<br>Country of Factory:             |   |                      |  |
|   | OCT 08,2011 - OCT 16 ,2011  |                      |  |
| Date Manufactured.                                  |   |                      |  |
|   |   |                      |  |
|   |   |                      |  |
|   |   |                      |  |
|   | US Toy Company  |                      |  |
| Address:  | 13201 Arrington Rd  |                      |  |
|   | Grandview, MO 64030   |                      |  |
| Tel:  | (816) 761-5900  |                      |  |
|   |   |                      |  |
| Tecting Eacility                                    | Testing Facility: INTERTEK Contact Name: MISS.NICOLE NG                                 |                      |  |
|   | S: INTERTEK TESTING SERVICES HONGKONG LTD,  |                      |  |
| Addi 633.   | 6/F, GARMENT CTR,   |                      |  |
|   | 576 CASTLE PEAK ROAD,KLN,HK   |                      |  |
| Tel:  | 00852-21738727  |                      |  |
|   | 10/05/2009 Test Report(s) #:  | HKGH00919341         |  |
|   |   |                      |  |
|   | A copy of this report will be maintained by:  |                      |  |
|   | me: Courtney Peterman Tel: (816) 761-5900 ext 2420                                      |                      |  |
| Email:  | Email: <u>capeterman@ustoyco.com</u><br>Address: 13201 Arrington Rd Grandview, MO 64030 |                      |  |
|   |   |                      |  |

This Certificate is provided for U.S. Toy Company, its parents, subsidaries and affiliates, and may be relied on by them to import into and sell, offer to sell, warehouse or distribute in commerce in the U.S.A the product identified on this Certificate.

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