

TEST REPORT

ascena
retail group inc.

Number : TWNH00071900

Date : Jul 11, 2018



Authorized by:
On Behalf of Intertek Testing Services
Taiwan Limited



A handwritten signature in black ink, appearing to read "Matt Wang".

Matt Wang
Sr. Manager



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Sample Description:

Applicant: Dongguan Paolide Toy Co.,Ltd .
Fujiang Road , Hengjiang Village
Chashan Town Dongguan City
Guangdong Provincence China 523000

Technical Report No.: TWNH00071900
Form No.:
Lab In Date: Jul 03, 2018
Lab Out Date: Jul 11, 2018
DEPT No.: 21

Overall Rating	
Approved	X
Rejected	
Data	

Division:

<input type="checkbox"/> Children	<input checked="" type="checkbox"/> Justice (TweenBrands)	<input type="checkbox"/> Brothers (TweenBrands)
<input type="checkbox"/> Adult	<input type="checkbox"/> Maurices	<input type="checkbox"/> Dress Barn
	<input type="checkbox"/> Catherines	<input type="checkbox"/> Lane Bryant

Test Category:

<input type="checkbox"/> Battery Operated Product (non-toy)	<input type="checkbox"/> Electrical Product (non-toy)	<input type="checkbox"/> Watch
<input type="checkbox"/> Chair	<input type="checkbox"/> Jewlery and Hair Accessory	<input type="checkbox"/> Toy
<input checked="" type="checkbox"/> Children's Product	<input type="checkbox"/> Sunglasses / Glasses	
<input type="checkbox"/> Lunchbox/Tote/Cooler/ Waterbottle	<input type="checkbox"/> Cosmetics	
<input type="checkbox"/> Retest	<input type="checkbox"/> Data	

Certification Test:	Y	Periodic Test:	N
Previou Report Number:	--		
Vendor Information			
Vendor Name:	New Star Fashion Ltd.	Vendor ID#:	2458
Vendor Address:	5F.-1, No.4, Ln. 609, Sec. 5, Chongsin Rd.,Sanchong Dist., New Taipei City 24159,Taiwan (R.O.C.)	Contact Person:	Monica Hung

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Factory (Manufacturer) Information			
Factory Name:	Dongguan Paolide Toy Co.,Ltd	Factory ID#:	
Factory Address:	Fujiang Road Hengjiang Village Chashan Town , Dongguan City Guangdong, China	Contact Person:	Jimmy Lee
Importer of Record Information			
Company Name:	Tween Brands Service Co.	Company Address:	8323 Walton Parkway New Albany, OHIO 43054
Contact Person:	Jackie Goddard		
Sample Information:			
Sample Description:	OWL LOOFAH/FOX LOOFAH	Style Number:	193591, 193585
Department Number:	19	PO Number:	76504, 76637, 77071, 76496, 76636, 77079
Color:	619 MULTI	Number of Sample received:	3 Set
Country of Origin:	China	Date of Manufacture:	6/18
Samples Picked Up Intertek Inspector: N			
Special Instruction:			

Test Property	APP	REJ	Data	Comments
Labeling	X			The font type height does not meet the requirement, but it is accepted by the client.
Analytical	X			
Hazards	X			
Flammability	X			

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Test Protocol - 118 for Children's Products

Evaluation	Test Methods	Requirements	Results
SCOPE			
<p>This protocol covers but not limited to stationery, room décor, office supplies, umbrellas, lighting, personal accessories such as brushes, combs, curling irons, hair dryer, eye masks and all items not specifically outlined in any other Tween Brands protocols.</p> <p>Submit: Approximately 9-12 finished products depending on size or amount necessary to proceed with full testing of each component separately. The number of samples that are required for testing varies. The following is a general guideline. For more precise guidance, contact the lab prior to submitting samples.</p>			
LABELING			
Tracking labels for children's products	Consumer Product Safety Improvement Act of 2008	<p>Permanent and distinguishing mark or code on the product and its packaging, to the extent practicable, allows the manufacturer and purchaser to ascertain the name of the manufacturer or private labeler, location and date of production of the product.</p> <p>Report as DATA only and include photo of tracking label in report.</p>	<p>Record data presented on the product :</p> <p>193585 2458 06/18 193591 2458 06/18</p>
All New Material Label – filled, quilted, padded or stuffed items only	Provincial Regulations of Ontario, Manitoba, & Quebec for Stuffed & Upholstered Goods	<p>Check for presence of all new material label containing registration number</p> <p>Visual assessment to confirm content. IF content cannot be determined, chemical analysis is required</p>	<p>REG. NO.: 07T-02642717 Content: Polyester fibres (See Appendix 5)</p>



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LABELING			
UPLR/FPLA/ Consumer packing and labeling act and regulations	NIST handbook 130 part IV A Section 3, 5 & 6 16 CFR 500.4 / 16 CFR 500.5 / 16 CFR 500/ Consumer packing and labeling act and regulations C.R.C.,c.417 section 6	<p>[Packaging and Labeling Evaluation] per Tween Brands specification</p> <ul style="list-style-type: none"> ▪ Shall be labeled with product identification in English, if a picture or product cannot be seen ▪ Shall be labeled distributor's name and address as follows: (Address does not need to be verified by the lab) Distr. by/par Tween Brands New Albany, OH 43054 Toronto, ON L6T 3R5 ▪ Net quantity of contents shall be present on the front of the package and be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (English and metric units). <p>Rate As Data</p>	P



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Country of origin marking	Country of Origin 19 CFR 134.11 Marking of imported goods order, C.R.C., c. 535 Canada Customs Tariff, Marking of Imported Goods Regulations, SOR-94-10	[Packaging and Labeling Evaluation] per Tween Brands specification • Shall be marked with the country of origin when imported into the U.S. in a conspicuous place to indicate to the ultimate purchaser in the U.S., the English name of the country of origin. • All individually packaged items shall contain the country of origin • All items shipped in bulk or displayed in bulk must contain the country of origin • If at the point of sale, the packaging conceals the declaration on the product, then the packaging shall also be labeled with a declaration. The declaration shall consist of distributor's name and address as follows: (Address does not need to be verified by the lab) Distr. by/par Tween Brands New Albany, OH 43054 Toronto, ON L6T 3R5 Made in (English) / Fabrique or Fab. en (French) . The minimum font type height shall be 1.6 mm as measured with reference to the lower case "o" English or French. Rate As Data	Report actual : The font type height : 1.2 mm; Distr. by/par Tween Brands New Albany, OH 43054 Toronto, ON L6T 3R5 Made in China/ Fab. en Chine
Instructions	Visual	[Packaging and Labeling Evaluation] Instructions shall be legible and easy to understand; instructions shall be consistent with sample performance	NA



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ANALYTICAL			
*Total lead content in surface coatings	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / AOAC 974.01 (modified) / CPSC-CH-E1003-09 Cite 16 CFR 1500. - 1501	All accessible surface coatings, before and after use and abuse testing, shall not contain lead or lead components in which the lead content is in excess of 0.009% (90 ppm) of the weight of the total content. • Component testing is not allowed. (Only finished product is allowed). Based on CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed.	P (See Appendix 1)
Total lead content in substrate materials	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-E1001-08 / CPSCCH-E1002-08 Cite 16 CFR 1500. - 1501	All accessible substrates, before and after use and abuse testing, shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content. • Component testing is not allowed. (Only finished product is allowed). • Compositing is not allowed • A children's product that is or contains a lead-containing part which is enclosed, encased, or covered by fabric and passes the appropriate use and abuse tests on such covers, is inaccessible to a child unless the product or part of the product in one dimension is smaller than 5 centimeters	P (See Appendix 2)
Total cadmium content	Alameda Superior Court, RG-10-514803 / California Law, Health and Safety Codes section 25214.1-25214.4.2 / EPA 3050B modified / EPA 3051A modified / EPA 3052 modified / Washington State's Children's Safe Product Act – RCW	Product shall not exceed 40 ppm (0.004%) total cadmium content. Note: - Both accessible and inaccessible materials should be tested. - Actual testing will be conducted on all substrates, plasticizer print and scrapable surface coatings - Composite testing of up to 2 components is allowed. - Textile & Natural material are exempt from testing. Report actual results or include data table within report.	P (See Appendix 3)



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Evaluation	Test Methods	Requirements	Results
Phthalates Content	CA Proposition 65, Washington State's Children's Safe Product Act – RCW [scope modified: Test high risk materials as listed under requirement section] CPSC-CH-C1001-09.3	All accessible soft plastics, PVC, Vinyl, Synthetic leather, in the as received state, shall not contain concentrations of more than 1000 mg/kg (ppm) DEHP, DBP, BBP, DINP, DIDP, DnOP and DnHP individually and also total content of listed phthalates should not be more than 1000 mg/kg (ppm) -Composite up to 4 colors / like materials in single test - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - surface coatings should be test for phthalates content - Brand non approved supplier labels must be tested if applicable.	P (See Appendix 4)
Canada Guidelines for lead-art materials	Health Canada	Shall comply with requirement for lead content of no greater than 0.0075% weight/weight for crayons, modeling clay and children's water paints.	NA
LHAMA Evaluation - doc review	16 CFR 1500.14(b)(8) / ASTM D4236-94 (R 2011)	Samples shall meet the requirements intended to minimize the potential risks associated with the use of art materials that present chronic, long-term health hazards (ASTM D4236/LHAMA). In lieu of testing, test report can be submitted if dated within five years.	NA



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Evaluation	Test Methods	Requirements	Results
HAZARDS			
Sharp points and sharp edges	Sharp points and sharp edges	Sharp points and sharp edges	P
Radio standards spec. (RSS) for R/C product - doc	Radio standards spec. (RSS) for R/C product - doc	Radio standards spec. (RSS) for R/C product - doc	NA
Breakaway Features	EN71-1	All products with cords, straps or elastics intended, likely, or foreseeable to be hung around the neck of children and that admit the base of the head probe must have a breakaway feature. The breakaway feature shall open at the minimum force of not greater than 5.6lbs, and shall be capable of being reattached without altering the characteristics of the item.	NA
Strength Properties at Joining Area / Band Area	ASTM D1683 (Mod.)	Report Actual	NA
Magnets	ASTM F963-11 4.38	Flux must be $\leq 50\text{kG}^2$ if magnets are accessible in the received state and fit into small part cylinder	NA
Hazardous Liquids in Toys & Children's Articles	16 CFR 1500.231/GC Scan	To identify the presences of potentially hazardous ingredients, all liquid filled items intended or likely to be used by children shall comply with this requirement. In lieu of testing, test report can be submitted if dated within one year.	NA
Cyclic Test (For operable component) umbrellas only	ITS-M0061	Operable component shall withstand 100 times actual use cycles without failure or loss of functionality	NA
Attachment Strength of Joint or Handle umbrellas only	Force Gauge	Joint or handle shall withstand 25 lbs pulling force for 10 seconds without separation	NA



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Evaluation	Test Methods	Requirements	Results
FLAMMABILITY			
16 CFR 1500.44 Flammability (solids)	16 CFR 1500.44	Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second	P
Flammability (container)	16 CFR 1500.3(c)(6)(viii)	Self-pressurized container shall meet the flammability requirements of 16 CFR 1500.3(c)(6)(viii).	NA

Abbreviation : P = Pass ; NA = Not applicable



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Appendix 1

Total Lead (Pb) Content In Surface Coating

According to CPSIA Test Method: CPSC-CH-E1003-09.1, by acid digestion method and Atomic Absorption Spectrophotometer (AAS) analysis.

<u>Tested Component</u>	<u>Result (ppm)</u>	<u>Limit (ppm)</u>
(4)	ND	90

Remarks: ppm = Parts per million = mg/kg
ND = Not detected
Detection limit = 20 ppm

Appendix 2

Total Lead (Pb) Content In Non-Surface Coating Materials (Substrate)

According to CPSIA Test Method: CPSC-CH-E1002-08.3(non-metal) and CPSC-CH-E1001-08.3(metal), by acid digestion and Atomic Absorption Spectrophotometer (AAS) analysis.

<u>Tested Component</u>	<u>Result (ppm)</u>	<u>Limit (ppm)</u>
(1)	ND	100
(2)	ND	100
(3)	ND	100
(5)	ND	100
(6)	ND	100
(7)	ND	100

Remarks: ppm = Parts per million = mg/kg
ND = Not detected
Detection limit = 20 ppm



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Appendix 3

Total Cadmium (Cd) Content

As per US/Washington state HB 2647 - children's safe products act and acid digestion method was used and total cadmium content was determined by Inductively Coupled Plasma-Optical Emission Spectrometer (ICP-OES).

<u>Tested Component</u>	<u>Result (%)</u>	<u>Limit (%)</u>
(1/2)	ND	0.004
(3/5)	ND	0.004
(4)	ND	0.004
(6/7)	ND	0.004

Remarks: % = Percentage based on weight of tested sample
 ND= Not detected
 Detection limit = 0.0010 %



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Appendix 4

Phthalates Content

According to CPSIA Test Method: CPSC-CH-C1001-09.3, by solvent extraction and Gas Chromatographic-Mass Spectrometric (GC-MS) analysis.

<u>Compound</u>	<u>Result (%)</u>			<u>Limit</u>
	<u>(1/2/3)</u>	<u>(4)</u>	<u>(6/7)</u>	<u>(%)</u>
Diethyl Hexyl Phthalate (DEHP)	ND	ND	ND	0.1
Dibutyl Phthalate (DBP)	ND	ND	ND	0.1
Benzyl Butyl Phthalate (BBP)	ND	ND	ND	0.1
Di-(Iso-Nonyl) Phthalate (DINP)	ND	ND	ND	0.1
Di-(Iso-Decyl) Phthalate (DIDP)	ND	ND	ND	0.1
Di-(N-Octyl) Phthalate (DNOP)	ND	ND	ND	0.1
Di-(N-Hexyl) Phthalate (DNHP)	ND	ND	ND	0.1
Sum of above	ND	ND	ND	0.1

Remarks: % = Percentage based on weight of tested sample
 ND = Not detected
 Detection limit = 0.005% (for each compound)

Appendix 5

Fibre Analysis

AATCC 20A-2014

Filling

Polyester 100 %

Tested components:

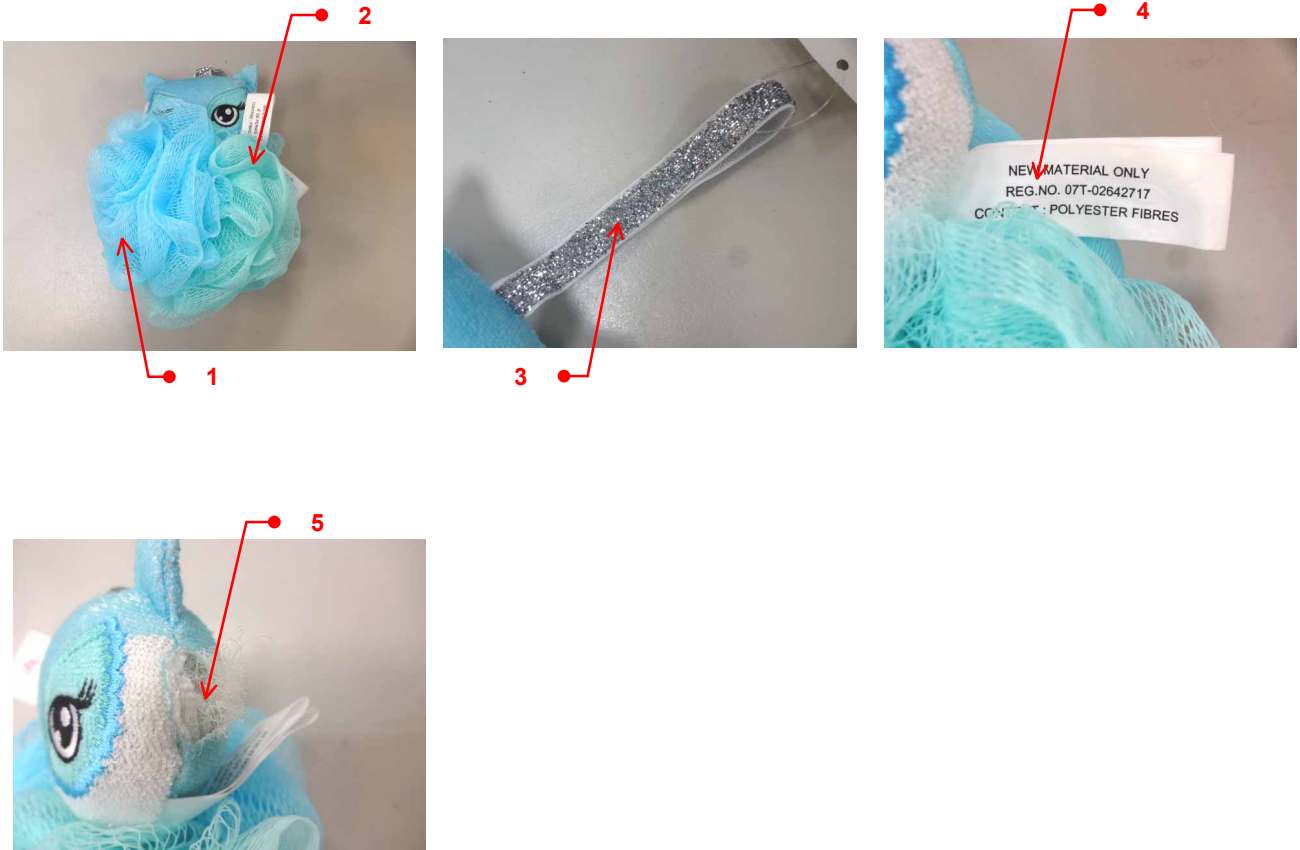
- (1) Blue plastic shower loofah
- (2) Green plastic shower loofah
- (3) White ribbon with silvery metallic yarn
- (4) Black printing on fabric label
- (5) White polymer cotton stuffing
- (6) Pink plastic shower loofah
- (7) Light pink plastic shower loofah



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End of Report

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CHILDREN'S PRODUCT CERTIFICATION

A. Product Information

Description:	OWL LOOFAH/FOX LOOFAH
TWB PO Number:	76504, 76637, 77071, 76496, 76636, 77079
TWB Style:	193591, 193585
TWB Color:	619 MULTI
Vendor: <i>Name and Address</i>	New Star Fashion Ltd. 5F.-1, No.4, Ln. 609, Sec. 5, Chongsin Rd.,Sanchong Dist., New Taipei City 24159,Taiwan (R.O.C.)
Manufacturer: <i>Name and Address</i>	Dongguan Paolide Toy Co.,Ltd Hengjiang Village Fujiang Road Chashan Town Dongguan City , Guangdong ,China
Importer: <i>Name and Address</i>	8323 Walton Parkway New Albany, OHIO 43054

B. Tracking information: As appears on tracking label

Tracking number:	193591 2458
Place of Manufacture:	China
Manufacture Date:	6/18
Batch #/Style #	193591, 193585

C. Testing Information:

Third Party Testing Facility: Name and Address	Intertek Testing Services Taiwan Limited 8F, No. 423, Ruiguang Road Neihu District Taipei City 114 Taiwan, R.O.C.
Test Report # & Date:	TWNH00071759
Contact for Individual Maintaining Test Results:	Tween Brands Brand Compliance, 614-775-3500, vendorleadtesting@tweenbrands.com
CPC Prepared by:	Monica Hung



D. Declaration:

We hereby certify that the product contained within this shipment complies with all applicable rules, bans, regulations and standards under the Consumer Product Safety Act (CPSA) and/or any other Act enforced by the U.S. Consumer Product Safety Commission (CPSC). The following rules, bans, regulations and standards are applicable to this product. *(Please check only those that apply)*

- 16 CFR 1303: Lead in Painted/Coated Surfaces (90 ppm)
- Total Lead in Substrate Materials (100 ppm)
- Clothing Flammability: 16 CFR 1610
- Children's Sleepwear: 16 CFR 1615/1616
- VINYL Plastic Film Flammability: 16 CFR 1611
- CPSC's guidance on drawstrings for upper outerwear/TWB Internal guidelines
- Small Parts: 16 CFR 1500/1501
- Sharp Edges: 16 CFR 1500.49
- Sharp Points: 16 CFR 1500.48
- Art Materials: 16 CFR 1500.14
- Toys: 16 CFR 1500
- Toys: ASTM F963-11 (all applicable sections)
- Toys: Phthalates (1000 ppm)
- Games: 16 CFR 1500
- Games: ASTM F963-11
- Flammability: 16 CFR 1500.44
- Other: (please specify):