

# **Evaluation of Test Results**

Report No: (6624)010-0633

Issue Date: January 17, 2024

Receive Date: January 10, 2024

**Expiration Date: January 17, 2025** 

Item Description: Skywalker Trampolines 15' Rectangle Trampoline with Enclosure - Blue

Overall Rating: PASS
Compliance Rating: PASS
Performance Rating: PASS

Applicable Jurisdictional Restriction: Yes





Client	SAM'S CLUB	Supplier Name	SKYWALKER HOLDINGS LLC	
Buyer	Shelley Latham	Vendor Number (6-Digit)	013092	
Department/Category	63/07	Supplier I.D.	28054418	
Brand Name	SKYWALKER	Factory Name	Sportsoul Co., Ltd	
Order/Type (Dom/DI)	DIRECT IMPORT-SCGS	Factory Number	28089037	
Private Brand: (Y/N)	NO	Children's Product	Yes	
Vendor Stock Number	STRC2915SAM	Supplier's Age Grade	NOT PRESENT	
Test Type	PRODUCTION (NEW)	Material Change (Y/N)	No	
Test Type Detail (Retest, Annual, Small Order Quantity, etc.)	/	Registry ID (CPSC e-file Id)	/	
Product Star Rating	/	Sourcing Office	Shanghai	
Star Rating Review Count	/	Country Of Origin	CHINA	

Bureau Veritas Consumer Products Services Division (Shanghai)

(Shanghai) No. 168, Guanghua Road, Zhuanqiao Town, Minhang, Shanghai China, 201108

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http://www.bureauveritas.cn/cps (China)

http://www.bureauveritas.com/cps (Global) This report is governed by, and incorporates by reference, the Conditions of Testing as posted at the date of issuance of this report at http://www.bureauveritas.com/home/about-us/our-business/cps/about-us/s/erms-conditions/ and is intended for your exclusive use. Any copying or replication of this report to or for any other person or entity, or use of our name or trademark, is permitted only with our prior written permission. This report sets forth our findings solely with respect to the test samples identified herein. The results set forth in this report are not indicative or representative of the quality or characteristics of the lot from which a test sample was taken or any similar or identical product unless specifically and expressly noted. Our report includes all of the tests requested by you and the results thereof based upon the information that you provided to us. Measurement uncertainty is only provided upon request for accredited tests. Statements of conformity are based on simple acceptance criteria without taking measurement uncertainty into account, unless otherwise requested in writing. You have 60 days from date of issuance of this report to notify us of any material error or omission caused by our negligence or if you require measurement uncertainty; provided, however, that such notice shall be in writing and shall specifically address the issue you wish to raise. A failure to raise such issue within the prescribed time shall constitute your unqualified acceptance of the completeness of this report, the tests conducted and the correctness of the report contents.

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# **Additional sample Information**

Previous Report Number	66233370060
Previous Report Issued	DEC 19, 2023
Previous Report Phase	PRE-PRODUCTION
Previous Report Test Result	PASS
Previous Report Fail Reason	1

Supplier Contact Information		
Name: SKYWALKER HOLDINGS LLC		
Address :	1095 N. 800 W.	
City, state, zip:	p: /	
E-mail :	bellis@skywalkerholdings.com/cburkholder@skywalkerholdings.com	
hone: 0532-55678906-8056		

Sample Information Attributes		
Size(s)	I	
Color(s)	1	
UPC Code(s)	0818567018365	
Item Number(s)	990330049	
Item ID(s)	990330049	
PO Number(s)	NA	
Store Number (When applicable)	1	

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# **Supplementary Data**

Cupplementary Butu			
GCC Required: (Yes or No)	/	CPC Required: (Yes or No)	/
GCC Issued: (Yes, No, to be issued by Supplier or N/A)	N/A	CPC Issued: (Yes, No, to be issued by Supplier or N/A)	YES
WGS or DSG QA Location:	/	WGS or DSG Credit Office:	SCGS
Walmart Supplier Type: (A/B/C)	В	Sealing Labels Serial Number on Carton:	BVS8220847- 8220860,BVS53211 73-5321178
Sealing Labels Serial Numbers on Product:	BVS8220831-8220846	Observed Produced Quantity for Seal Sample:	22PCS/44CARTONS
PO Number(s):	/		
Supplier Claimed PO Quantity:	134PCS/268CARTONS		
Document Acceptance Test IDs accepted	1		
Amended Report Number:	/		
Reason for Amendment:	1		
Tested Age Grade (for Toys and Children's product testing):	Children Products, Over 6 Years Of Age		
Assessment Level Under Bulk Handling Process			
Walmart Adoption No.			

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# **Summary of Test Protocols for Testing**

- > The requirements of the Wal-Mart test protocol WMRT-TY-PTCL-18121-USA-REG TRAMPOLINE AND TRAMPOLINE ENCLOSURES-V46
- > The requirements of the Wal-Mart test protocol WMRT-TY-PTCL-18001-USA-REG CHILDREN'S PRODUCT-V79
- > The requirements of the Wal-Mart test protocol WMRT-GB-PTCL-10004-USA-REG BANNED PRODUCTS-V14
- > The requirements of the Wal-Mart test protocol WMRT-GB-PTCL-10000-USA-REG ALL PRODUCTS-V181
- > The requirements of the Wal-Mart test protocol WMRT-TY-PTCL-08121-USA-QTY TRAMPOLINE AND TRAMPOLINE ENCLOSURES HMZ-V42
- > The requirements of the Wal-Mart test protocol SAMS-TY-PTCL-08000-USA-TOYS AND CHILDREN'S PRODUCTS HMZ-V2
- > The requirements of the Wal-Mart test protocol WMRT-GB-PTCL-01990-USA-LAW LABEL (BEDDING TAG)-V39
- > The requirements of the Wal-Mart test protocol SAMS-GB-PTCL-00000-USA-ALL PRODUCTS HMZ-V11

Executive Summary :
The submitted sample(s) MEET all the tested requirement(s).

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# **Test Report : (6624)010-0633**Date:January 17, 2024 Summary of documentation provided by vendors/suppliers for the compliance evaluation:

Requirements	Report Number	Date	Testing Lab	Result
Shock attenuation	SHAH01599299	AUG 16, 2023	Intertek	Acceptable
(padding)				
UV resistant material	85231810154	AUG 04, 2023	Bureau veritas	Acceptable
UV resistant material	85233070437	DEC 12, 2023	Bureau veritas	Acceptable
Lead content (substrate)	66233370060	DEC 19, 2023	Bureau veritas	Acceptable
Lead content (surface	66233370060	DEC 19, 2023	Bureau veritas	Acceptable
coating)				

Claim Verification				
Claim	Classification	Results	Rating	
Patented No-gap safety		⊠M	□ Pass	
enclosure included	As claim	□NM	☐ Fail	
Weather and rust resistant,	☐ Doc Review	□NT	□ Data	
built with quality components	☐ Subjective Claim			
15 feet x 9 feet x 9.3 feet H				
Maximum user weight 250				
lbs.				
100% ASTM safety tested	☐ Actual Test Results:	□M	☐ Pass	
and approved	☐ Doc Review	□NM	☐ Fail	
Promotes healthy and active	Subjective Claim	⊠ NT	□ Data	
kids free of screens				
Powerful bounce perfect for				
aspiring gymansts and				
athletes				
Result Key:				
M Meets				
NM Does Not Med	et			

t Key:

NT Not Tested

Remarks:
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ne	marks:
1.	Please check the appropriate box:
	☑ The sample was received at the laboratory with BV sealing labels.
	☐ The sample was received without sealing labels.

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# WAL - MART TEST REPORT - Picture Page

**ADDITIONAL SAMPLE** PHOTO(S)









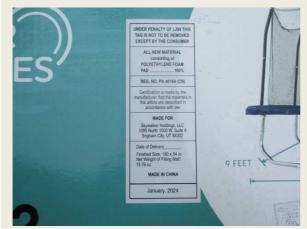




ADDITIONAL SAMPLE PHOTO(S)









O 100% ASTM Safety Tested and Approved
O Patented No-Gap Safety Enclosure Included
O Weather and Rust Resistant, Built with Quality Components
O Promotes Healthy and Active Kids Free of Screens
O Powerful Bounce Perfect for Aspiring Gymansts and Athletes



ADDITIONAL SAMPLE PHOTO(S)













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**ADDITIONAL SAMPLE** PHOTO(S)



**TECHNICAL QUESTIONS**  Lindy Gu

(86) 21 2416 6823

Lindy-ct.gu@bureauveritas.com

GENERAL Carol Zhang (86) 21 2416 6814 Carol-y.zhang@bureauveritas.com

Signatures

Bureau Veritas Consumer Products Services (Shanghai)

Gavin Zhang
Operation Manager (Hardline Division)
Laboratory Test location:

No. 368, Guangzhong Road, Zhuanqiao Town, Minhang, Shanghai No. 168, Guanghua Road, Zhuanqiao Town, Minhang, Shanghai

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Sharp edges or points (Walmart USA Product Safety and Compliance Standard based on 16 CFR 1500.48 & 49)				
	WMRT-TY-18001-USA Products shall not exhibit any non-functional sharp edges or sharp points that may cause a hazard in the state the product is received.	Meet	PASS	

Law label review: law statement & font size (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL CONTENTS] [Shall Appear at the Top of Label]	Meet	
Verify presence and correct spelling of the following sentence on label:		
UNDER PENALTY OF LAW THIS TAG NOT TO BE REMOVED EXCEPT BY THE CONSUMER		
The minimum font size in this section is: - 1/8" in height and - Must be in capital letters - Must be Bold Print With separate solid line for sectional disclosure of information Note: Separating line should extend to the edges of the label.		

Others (Visual)			
	WMRT-GB-01990-USA [LABEL LOCATION: (Report DATA for mock up sample and make a note. If there are ACTUAL SAMPLE received should be given the PASS or FAIL)] [PRODUCT] [LABEL ATTACHED METHOD] Attached by	Meet	PASS

California, Delaware, Maine, Massachusetts, Minnesota, N Content-Doc (CA, DW, ME, MA, MN, NV, NH and RI States I		e Retardant
WMRT-GB-10000-USA Per client, suppliers of covered producompleted WMRT Certification form for DW, ME, MA, MN, NV, NH and RI sta	or compliance of CA,	PASS

Others (Visual)			
WMRT-GB-01990-US [LAW LABEL CONTE		Meet	PASS
	r Fail is required npany logo (including company websites is permitted on the law label.		

# Law label review: certification statement (Visual) Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue PASS WMRT-GB-01990-USA [LAW LABEL CONTENTS] Verify presence of the following sentence on label. "Certification is made by the manufacturer that the materials in this article are described in accordance with law." With separate line for sectional disclosure of information. Note: Separating line should extend to the edges of the label.

Note: If the label does not include the word "the" between the "that" and "materials" or a "." at the end, or a "the" between "with" and "law", do not fail a running change should be made.

The minimum font size is 1/8" in height for the capital letters.

Law label review: material statement (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL CONTENTS:] [Label Review Only]	Meet	
ALL NEW MATERIAL consisting of		
(Description of filling material by its true generic name. If more than one filling material is used, the percentage by weight in order of predominance, the largest component first.) Must use whole numbers and no decimal points when reporting the percentages.		
If filling material is in the form of a pad, the term pad is required as disclosure of the content (as applicable).  Note: The terms "batting" and "pad" will require a variance from the state of Pennsylvania since Pennsylvania does not accept these terms. A copy of the variance should be submitted.Rate as Data, Do Not Fail.  If the material is in loose fiber form, should include "Fiber" example: Cotton Fiber or Polyester Fiber.  Cannot use the term "OTHER FIBERS". IABFLO terminology that is acceptable is "TEXTILE FIBERS OF UNKNOWN KIND".		
Cannot use the term "Recycled". It is a prohibited term. If term is present in this section, rate as a Fail.  Cannot use the term "Fiberfill".  For adjunct terms follow the IABFLO terminology.		
Must have separate descriptions when cushions are loose. If part of a set, it can be sectional disclosed on one label. If pillow/cushion could also be used as a replacement, the label needs to be separate.		
Applicable to Down and Feather Only: For Feather & Down filling material. The statement "CONTENTS STERILIZED" must be added to the label in this section, followed by filling material(s) name.		

Law label size (Actual measurement)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL (BEDDING TAG)] [State Bedding Laws]	Meet	
Minimum size 2 x 3 inches as required by law Width: Measure the overall width.		

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Length: Measure starting at the top of the word "UNDER" to bottom of "Country of origin" (the bottom of the country listed)
Pass / Fail based on 1/8" tolerance

Law label material composition (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL (BEDDING TAG)] [State Bedding Laws]	Meet	
IABFLO required label must be Tyvek, Valeron Vellum cloth, or a material of comparable quality that will not flake when abraded.		

Law label review: new format (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL (BEDDING TAG)] [State Bedding Laws]	Meet	
Should not contain any blank stamp block on law label Exception: If registered in PA, then block stamp is acceptable.		

Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL CONTENTS]	Meet	
The word "ALL NEW MATERIAL" and the description of the filling materials and "CONTENTS STERILIZED" in this section.  The minimum font size is 1/8 in. in height and  - Must be in capital letters.  - Must be Bold Print.  The phrase "consisting of" can be lower case but needs to be Bold print. The phrase "consisting of" does not need to meet the 1/8 inch height. Do not Fail if all letters are capital letters since this is also allowed.  This section of label is to be followed with a solid line to separate the disclosure of information presented on the label.  Note: Separating line should extend to the edges of the label.		

Uniform law label location (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LABEL LOCATION] Upholstered Furniture/Bedding labels must be visible at point of sale through packaging box windows or the label must be an exact duplicate on package- including exact size, color and font on the packaging and identical to that on product (in terms of font, size and every details) on package/colorbox, or retail box with a white label and black lettering.	Meet	
There should be no other label or sticker stacked on top or covering the label.		
A shipping box would not be considered retail packaging.		
Pass or fail based on complete visibility of label.		

Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL CONTENTS:]	Meet	
"Date of Delivery" words are required along with a line. Report actual statement. Pass or Fail for presence of wording.  The minimum the font size for the capital letters is 1/8" in height.  Date of Delivery is not required to be in bold print or all capital letters. Do not Fail if all letters are capital letters since this is also allowed.  The actual date is not required. Do not Pass or Fail if date is not listed.		

Law label review: country of origin (Visual)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue		PASS
WMRT-GB-01990-USA [LAW LABEL CONTENTS]	Meet	
"MADE IN" or similar (must be present) Report actual. MADE IN (COUNTRY OF ORIGIN) Should be all capital letters and bold print. The minimum font size is 1/8" in height. May be listed on two lines with the actual country on the second line. This should be last line in the "Other Information" section.		

Toxic Substances Control Act (TSCA) Certification (40 CFR 721)			
	WMRT-GB-10000-USA Per client, s uppliers must submit the Supplier Certification of TSCA Compliance at time of production or annual testing.	Meet	PASS

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Perfluoroalkyl and polyfluoroalkyl substances (PFAS)-Doc (Washington State RCW 70A.222.070 / Minnesota Chapter 325F.075 / California Health and Safety Code, Section 109000 / Maine 38 MRSA §1614 / NY ENVIR CONSER §37-0209 / Connecticut Section 22a-225i / Maryland Environment Sec.6-1604.1 / Maryland Environment Sec.9-1902 / California Health and Safety Code, Sections 108945 to 108946 / Colorado: Colo. Rev. Stat. § 25-15-604 / Vermont 18 VSA § 1672 / Vermont 18 VSA § 1682-1683 / Vermont 18 VSA § 1692 / California Health & Safety Code, 109011 to 109012)

WMRT-GB-10000-USA Per client, accept WMRT-GB-SUPP PFAS SUPPLIER STATEMENT OF DECLARATION FORM for proving compliance of requirement(s) from CA, CO, CT, MD, ME, MN NY, VT, WA State Laws.	Meet ,	PASS
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Function Check after Abuse test (16 CFR 1500.50 (Mod))			
	SAMS-TY-08000-USA Product shall operate as intended after applicable safety abuse testing. Modification = no bite test	Meet	PASS

Tools specification (Visual)			
SAMS-GB-00000-USA [If unassembled]  Package shall list tools required for proper assembly if not	tool provided	DATA	
included and must be visible at the point of sale. Exception: box cutter, flat screw driver, phillips screw driver may not be listed and will not cause a failure.			

Overall Dimensions (Actual measurement)			
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue			DATA
	SAMS-GB-00000-USA [Length, width, height] Report overall dimensions.	15 ft L x 9 ft W x 9.5 ft H	

Defects & workmanship (Visual examination)			
SAMS-GB-00000-USA Shall have no discernible surface degradation, inc not limited to crazing, shivering, denting, bubbles, stains, deformations, chips, fractures, heavy lines, shear marks, scratches, scuff marks, indentations, Shall have no components missing, malformed, m and/or fractured.	cracks, waves, or blisters.	PASS	

Sharp point and sharp edge (16 CFR 1500.48 & 49 (Mod))			
	SAMS-GB-00000-USA There shall be no accessible non-functional sharp points / edges as received.	Meet	PASS

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Modification: this testing line is applicable to all products, not only children's products.

# Resistance to corrosion through humidity exposure (Humidity chamber)

WMRT-TY-08121-USA [For outdoor products] Shall withstand 24 hours in 5% salt spray (fog) with no noticeable oxidation / corrosion / visual changes. Wal-Mart requirement: Do not fail for white tarnish.

Meet

PASS

### Ease of assembly (Consumer simulation of assembly)

SAMS-GB-00000-USA
Parts shall not break during assembly while following the provided instructions. If no assembly instructions provided, use common practice.

Meet

**PASS** 

### Resistance to corrosion (ASTM B117-19 modified)

SAMS-GB-00000-USA [Accessible metal component, Excludes all flatware and kitchen knives/cutlery]

Indoor products shall withstand 1 % salt fog spray at 95  $^{\rm o}$ F for 24 h with no signs of corrosion. Grade 10 rating referencing ASTM D610 or ASTM B537.

Outdoor products shall withstand 5 % salt fog spray at 95  $^{0}$ F for 24 h without any signs of corrosion. Grade 9 rating or better referencing ASTM D610 or ASTM B537.

Exceptions: Uncoated cast iron, uncoated zinc alloys or uncoated brass

Cat 17 and Cat 32 indoor products are exempt from corrosion resistance testing.

Photos of BOTH pass / fail results before and after corrosion testing are to be included in the test report.

Meet

PASS

# **Durability** (Durability, visual exam)

SAMS-GB-00000-USA [Adhesive-attached only] [Ex. snaps, hook and loop, snap buckles and/or hooks, cam buckles, etc]

Fasteners shall withstand 50 cycles of attaching and detaching and remain serviceable. Fastener components shall not separate from product. Any partial separation shall be considered a FAIL.

Include digital image of fasteners after cycling, regardless of test verdict.

If product is intended for outdoor use, the test is performed after being exposed to 140F for 4 hours, 0F for 4 hours, and 4 hours water spray at lab ambient temperature for 4 hours.

Meet

PASS

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Flame Retardant Con	tent - HBCD and TBBPA (WMRT RCW 70A.430.030)		
Document Review	Per client, certain mat`ls [Except real leather] of certain prod`ts must have = 0.1% HBCCDs & TBBPA each. In lieu of testing, submit test report/cert. dated within 1 yr.	Meet ( LOG was provided )	PASS
Lead content (surfac	e coating) (16CFR1303)		
Document Review	Per client, surface coating(s) on certain products shall not exceed 90 mg/kg of total lead (Pb). In lieu of testing, submit test report if dated within 1 year.	Meet ( test report 66233370060 was provided )	PASS
Lead content (substr	ate) (16 CFR 1500.87 - 16 CFR 1500.91)		
Document Review	Per client, certain accessible substrates of products for children age =12 shall have =100 mg/kg of total Pb. In lieu of testing, submit test report if dated within 1 yr.	Meet ( test report 66233370060 was provided )	PASS
Chemicals of High C	oncern to Children (WMRT US State Laws)		
	WMRT-GB-10000-USA Per client, Compliance Certification Form for CHCCs reporting must be submitted by suppliers of children prod`ts to ME,NY,OR,WA & VT states at production/annual testing.	Meet	PASS
Charly attenuation (n	adding (ACTM F201 16 Costion 6.1)		
	adding) (ASTM F381-16 Section 6.1)		D400
Document Review	Must meet the requirements of ASTM F381.  In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year for section 6.1.	Meet ( test report SHAH01599299 was provided )	PASS
	<u>'</u>	1	
UV resistant material F381-16 Section 6.6)	(sunlight exposed pad cover, frame padding, cover attac	hment, tie down, and pad se	eam) (ASTM
Document Review	Must meet the requirements of ASTM F381.	Meet ( test report 85231810154,	PASS
	In lieu of testing, documentation may be submitted in the form of a test report dated within 1 year for section 6.6.	85233070437 were provided)	
Trampoline mat mate	erial (ASTM F381-16 Section 5.3.3)		
Document Review	Must meet the requirements of ASTM F381.	Meet	PASS
	In lieu of testing, documentation may be submitted in the form of either a test report or a Letter of Guarantee dated within 1 year for section 5.3.3.	( LOG was provided )	

	16CFR1500.48 & 49)		
	WMRT-TY-18001-USA Products intended for children under 8 shall not exhibit non- functional sharp edges or sharp points as determined by 16 CFR 1500.48 / 16 CFR 1500.49.	Meet	PASS
Age grading (Walmart	USA Product Safety and Compliance Standard based on CP	SC Age Determination Guide	lines and AST
F963 Annex A1 Age Gr		oo / igo potoa	
Age grade information	WMRT-GB-10000-USA Label Age Grade	no label	DATA
	Appropriate Age Grade	children's product, over 6 years old	
	Test Age Grade	children's product, over 6 years old	
Flammability - solids 1500.3(c)(6)(vi))	(Walmart USA Product Safety and Compliance standard base	ed on 16 CFR 1500.44 and 16	3 CFR
	WMRT-GB-10000-USA All products with an ignition source or intended to be used near an ignition source shall not exceed the maximum allowable limit of no greater than 0.1 inches per second, unless appropriately labeled.	Meet	PASS
Stuffing cleanliness (	WMRT / Various states Laws)		
	WMRT-GB-10000-USA Loose fillers shall be free of objectionable matter and contamination such as animal infestation, splinters, metal	Meet	PASS
	chips, etc.		
Printing (Visual)			
Printing (Visual)		Meet	PASS
Printing (Visual)	wmrt-gb-01990-USA [LAW LABEL (BEDDING TAG)]	Meet	PASS
Printing (Visual)	wmr-gb-01990-USA [LAW LABEL (BEDDING TAG)] [State Bedding Laws]  English language ONLY allowed, (bilingual language not accepted in single label, other language would need to be separate label). Black font on white background, no printing	Meet	PASS
	wmr-gb-01990-USA [LAW LABEL (BEDDING TAG)] [State Bedding Laws]  English language ONLY allowed, (bilingual language not accepted in single label, other language would need to be separate label). Black font on white background, no printing	Meet	PASS

May begin with "MADE BY" or "MADE FOR" This wording is

Walmart US

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separate the disclosure of information presented on the label. Note: Separating line should extend to the edges of the

label.

Registration and permit number with documentation - law label - bedding tag (V	/isual)	
WMRT-GB-01990-USA Verify presence of the REG. NO Vendor must include copy of registration notice from the originating state (per client protocol). Proof of permit, original or copy of current registration is acceptable. (Manufacturer's Uniform Registration Number, URN, information.) is acceptable.	Meet	PASS
Permit Number Applicable to Down and Feather Only. REG. NOPER. NO		
The minimum font size is 1/8" in height.  Must be all capital letters and bold print.  # Sign is not acceptable.  Registration number must always have a prefix and suffix. A suffix is not required if URN is obtained in the state of manufacturer. Prefix is the two letter abbreviation of the state that issued the number. Suffix is the two letter abbreviation of the state or country where the manufacturing plant is located. Do not Fail if documentation is not supplied. Add comment in report that documentation was not supplied.  - With separate solid line for sectional disclosure of information.		
information.  Note: Separating line should extend to the edges of the label.		

Tracking label for all children's products (15 U.S.C. § 2063(a)(5))				
	WMRT-TY-18001-USA Record tracking label in comments section  Children's products and packaging must have a tracking label, to the extent practicable. The tracking label must appear permanently on the product and any reusable packaging. The tracking label must also remain on	Meet	PASS	
	disposable packaging up to the point of sale.  Not evaluated at pre-production, but must be provided at production testing.			

Claim verification (Federal Trade Commission (FTC) and Various State Laws)			
	WMRT-GB-10000-USA Product shall meet all label claims, both factual and objective.	Meet see claim verification table	PASS

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	Any claim not addressed by the Compliance Team should be referred and Quality teams, substantiate label claims.  Packaging, labeling and onlineviewed.	managed by the Walmart Testing shall be performed to	
	In lieu of testing, documentation of either a test report or a Bill Guarantee (for wood only). For BPA-claims, this is only all polypropylene, polyethylene, a dated within 1 year.	lowed for silicone,	

Declaration of identity, responsibility, and quantity for package products (Products not regulated by FPLA) EXCEPT size, placement and readability of labeling (WMRT / Various states Laws)

WMRT-GB-10000-USA	Meet	PASS
Packaging and Labeling content must meet the requirements of identity, declaration of responsibility, and quantity.		

Declaration of identity, responsibility, and quantity for packaged products (not regulated by FPLA) Size, placement and readability of labeling ONLY (WMRT / Various states Laws)

• • • • • • • • • • • • • • • • • • •	(		
	WMRT-GB-10000-USA	Meet	PASS
	Packaging and Labeling size, placement and readability must meet the requirements outlined below related to the Declaration of Identity, Declaration of Responsibility and Declaration of Quantity.		
	All information is required to appear on a consumer package and shall be prominently displayed in the English language. Prominently displayed shall be defined as follows:		
	•Type size large enough to be read;		
	•Good contrast in color between font and background;		
	•Conspicuous and legible type without obscuring design or vignettes.		

Country of origin marking (19 USC 1304)			
	WMRT-GB-10000-USA Every article imported into the United States shall be marked in a way to indicate to the ultimate purchaser in the United States the English name of the country of origin of the article. The article shall be marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the article (or container) will permit.  Packaging, labeling and online content must be reviewed.	Meet	PASS

Instruction language (WMRT)			
	WMRT-GB-10000-USA	Meet	PASS

Page 21 of 33 Use and care instructions should be clear and understandable, without errors or spelling mistakes, and provided in English.

Law labels - stuffed articles (WMRT / IABFLO Uniform Labeling Format / Various State Laws)			
WMRT-GB-10000-USA Filled Bedding, Furniture, Sleeping applicable items meant to be slept, meet specific uniform law label requ shall be reviewed against the requir (Bedding Tag) as referenced in the Labeling Laws (ISPA).	reclined or sat upon must irements. All Samples ements of Law Label	PASS	

Toxics in packaging (WMRT / Various states Laws)			
Document Review	Per client, packaging materials shall have =100 mg/kg sum of Pb, Cd, Hg & Cr VI. In lieu of testing, submit a test report or Supplier Certification dated within 1 year.	Meet ( COC provided )	PASS

Law labels - stuffed articles (WMRT / IABFLO Uniform Registration requirement)		
WMRT-GB-10000-USA Verify URN is properly registered.	Meet	PASS

Log into Global Registration Services at www.globalrsinc.com;

To determine vendor compliancy, search ONE:

**URN** 

Format: CA61966. Not CA-61966

**BAR CODE** 

Note that if the product description and bar code cannot be found, a URN cannot be matched and Certification cannot be determined. Please try searching by URN to get accurate results.

Status

Certified - all licenses held and in good standing

Non-compliant - one or more licenses expired over 30 days

Missing Data - not all required licenses were provided for verification

No Records Found - data has not been provided by Vendor

URN not registered with the GRS system product barcode not registered in the system, although URN may be typo in the search field

If verification via www.glabalrsinc.com is not available, all of the following documentation MUST be provided in order to receive a passing result for this requirement:

- 1. All applicable state applications
- 2. Proofs of payment
- 3. Proof of GRS registration

Note: Effective February 1, 2017 Ohio will no longer enforce Bedding Laws as they pertain to Pet Bedding and Pet Toy Registration.

SS

Page 22 of 33

•	/ functionality)		
Skywalker Trampolines 15' Rectangle Trampoline With Enclosure ? Blue			PASS
	WMRT-TY-08121-USA [Trampoline] Demonstrates reasonably good bounce and rebound when tested by various weight users Height of bed is sufficient to prevent the bed from contacting the ground or floor while bouncing No part of the frame or legs contact the bed while bouncing	Meet	
Frame durability (Actual u	ise / functionality)		
	WMRT-TY-08121-USA [Trampoline] Shall withstand 225 lbs drop from 6 in onto the main frame once, with no fracture failure, permanent frame or leg bending or distortion that would adversely effect the performance of the trampoline or exhibit other detrimental effects.	Meet	PASS
Spring action (Actual use			
	WMRT-TY-08121-USA [Trampoline] Should spring back completely during normal use without loosening or over-extension of springs	Meet	PASS
Assembly instructions (V	'isual)		
	SAMS-GB-00000-USA [If unassembled]  Instructions shall be clear & concise and include diagrams or illustrations. Instructions shall also list hardware required for assembly.	Meet	PASS
Material for major compo	nents (Visual)		
Material for major compo	SAMS-GB-00000-USA Report the material used for all major components of the product. Record as DATA only. For example: Metal, plastic, wood, etc.	metal, plastic, PE foam	DATA
Material for major compo	SAMS-GB-00000-USA Report the material used for all major components of the product. Record as DATA only. For example: Metal, plastic,	metal, plastic, PE foam	DATA
Material for major compo	SAMS-GB-00000-USA Report the material used for all major components of the product. Record as DATA only. For example: Metal, plastic, wood, etc.	metal, plastic, PE foam	DATA



Using a commercially available bar code reader to read the UPC code printed on the package/ artwork. The code readout shall match with the number underneath. Record the reading displayed on the reader.

Functionality (SAMS requirement)			
	SAMS-GB-00000-USA Shall function as intended as received. Report details of evaluation (features tested / methods used / materials tested etc.) if not already covered by other tests. Additional charge and samples may be required for special features.	Meet	PASS

Overall weight (CPSD-GB-01056-MTHD)			
	SAMS-GB-00000-USA Report overall weight	264.6 lbs.	DATA

Metal surfaces (Visual)			
	SAMS-GB-00000-USA There shall be no sign of corrosion on the product as received.	Meet	PASS

ADDITIONAL DOCUMENT(S)

Rev. 08-06-09

# SAMPLE

# [Sportsoul Co.,Ltd]

# Certificate of Compliance

# Reduction of Toxics in Packaging

We certify that all packaging and packaging components sold to [Company Name] or its subsidiaries in the State(s) of [State Name(s)] comply with the requirements of the toxics in packaging law(s). Specifically:

- We certify that the regulated metals lead, mercury, cadmium, and hexavalent chromium -were **not intentionally added** to any package or packaging component during the manufacturing process.
- 2) We further certify that the sum of the incidental concentration levels of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.
- 3) We will maintain adequate documentation of this certification for inspection upon request.

COMPANY NAME:	Sportsoul Co.,Ltd			
ADDRESS:	No.3,Ronghai Er	Road, Chengyang	District, Qingdao	
CERTIFIED BY:				
		4		
		- V		
		- food		
zuxiang,Du		0,7		
	(Name)		(Signature)	
director		2023.5.29		
	(Title)		(Date)	

We further certify that no materials used to replace the heavy metals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated metals.

<sup>\*\*\*\*</sup>Addendum: The State of Iowa (IAC 455D.19) also requires the following certification:

# Sporsoul Co.,Ltd

No.3, Ronghai 2 Road, Chengyang District, Qingdao

# Letter of Guarantee

We certify that the product conforms to below standard of the ASTM F381-16 Section 5.3.3

Item# STRC2915SAM

Description: Skywalker Trampolines 15' Rectangle Trampoline with Enclosure – Blue

CERTIFIED BY:

\_\_zuxiang,Du\_

(Name)

rokesy din

\_\_director\_\_\_\_\_

2023.12.5

(Title)

(Date)

(Signature)

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# [COMPANY LETTERHEAD]

# SUPPLIER CERTIFICATION FOR SELECT TCEP

Style/Item#:STRC2915SAM
To ensure that products supplied to Wal-Mart meet Flame Retardant Content requirement,
Wal-Mart requires all suppliers to do the following by signing this document:
<ul> <li>Certify that the regulated the flame retardant TRIS (2-chloroethyl) phosphate (TCEP) &amp; TRIS(1,3-dichloro-2-propyl)phosphate(TDCPP)&amp;HBCD&amp; TBBPA,were not intentionally added to this product during the manufacturing process.</li> </ul>
<ul> <li>Certify that the incidental concentration levels of the regulated the flame retardant TRIS (2-chloroethyl) phosphate (TCEP) &amp; TRIS (1,3-dichloro-2-propyl) phosphate(TDCPP) don't exceed 1000 ppm each.</li> </ul>
<ul> <li>Certify that the incidental concentration levels of the regulated the flame retardant-HBCD don't exceed 1000 ppm.</li> </ul>
<ul> <li>Certify that incidental concentration levels of the regulated the flame retardant-TBBPA don't exceed 1000 ppm.</li> </ul>
<ul> <li>Cooperate fully with Wal-mart's supply chain audits, which could include testing.</li> </ul>
Required Supplier Certification:
Full Name of Supplier Company Sportsoul Co.,Ltd
Full Address (number, street, unit number, city, province/sate, postal code, and country)
No.3,Ronghai Er Road, Chengyang District, Qingdao
No.5, Konghar E. Road, Onongyang Biotriot, Qingado
The undersigned hereby certifies that:  I'm the [Title]: of [name of supplier] : zuxiang,Du and
authorized to execute this certification on its behalf.
Signature:
Signature: Printed Name:zuxiang,Du
Signature:

# [Sporstsoul co., ltd]

[No.3,Ronghai Er Road, Chengyang District, Qingdao] [0532-55678906]

# LETTER OF GUARANTEE

Sample Description: Skywalker Trampolines 9'x15' Rectangle Trampoline		
Item Number:\		
We, [Sporstsoul co.,ltd] guarantee that our product comply with the regulation		
New York Environmental Conservation Law §37-0901 & §37-0909, [STRC2915SAM]		
have not treated with tris (1,3 dichloro-2-propyl) phosphate(CAS 13674-87-8),		
benzene(CAS 71-43-2) or asbestos(CAS 1332-21-4).		
COMPANY NAME : Sporstsoul co.,ltd		
ADDRESS: No.3,Ronghai Er Road, Chengyang District, Qingdao		
CERTIFIED BY:		
zuxiang,Du		
(Name)		
s San		
1 esof		
Manager (Date)		



# Compliance Certification Form for Chemicals of High Concern (Interactive Form)

he state laws of Maine, New York, Oregon, Vermont, and Wa port if their products contain certain chemicals of concern be		-	-	V =
Please note that the states adopt different terminology in descri CHCC" or "reportable chemicals" as a generic term to describ				
Does your product contain a reportable chemical for Maine, No	ew Y	ork,	Oreg	on, Vermont, and Washington?
For Maine's Reportable chemical list, please visit link	$\boxtimes$	No		Yes
For New York's reportable chemical list, please visit link.	$\boxtimes$	No		Yes
For Oregon's reportable chemical list, please visit <u>link</u> .	$\boxtimes$	No	79 57 13 5	Yes
For Vermont's reportable chemical list, please visit <u>link</u> .		No		Yes
For Washington's reportable chemical list, please visit <u>link</u> .		No		Yes
⊠ No				
No     Yes      □     Yes				
☐ Yes  On behalf of the named Company below, the undersigned				
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concert Oregon, Vermont, and Washington. The Company agrees such claims to Walmart upon request.	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concert Oregon, Vermont, and Washington. The Company agrees such claims to Walmart upon request.	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees such claims to Walmart upon request.  Sportsoul Co.,Ltd	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees such claims to Walmart upon request.  Sportsoul Co.,Ltd	n for	Chil	dren	for the states of Maine, New Yor,
☐ Yes  On behalf of the named Company below, the undersigned and regulations governing the Chemicals of High Concern Oregon, Vermont, and Washington. The Company agrees such claims to Walmart upon request.  Sportsoul Co.,Ltd	n for	Chil	dren ptly	for the states of Maine, New Yor,

Date

Company Officer Printed Name



# Flame Retardant Guidance Certification

(Please check the box to certify compliance in the corresponding jurisdiction)

### ☑ The state of California has prohibited the sales of the following:

- <u>Juvenile Products</u>: A person, including a manufacturer shall not sell or distribute in commerce in this state
  any new, not previously owned juvenile products that contains, or a constituent component of which
  contains, covered flame retardant chemicals at levels about 1,000 parts per million. <u>Cal Bus & Prof Code §</u>
  19101.
- Mattresses and Upholstered Furniture: A person, including a manufacturer shall not sell or distribute in
  commerce in this state any new, not previously owned mattresses or upholstered furniture that contains, or
  a constituent component of which contains, covered flame retardant chemicals at levels about 1,000 parts
  per million. Cal Bus & Prof Code § 19101.

Refer to the regulation for exemptions.

# ☑ The state of Delaware has prohibited the sales of the following:

- <u>Children's Products and Upholstered Furniture:</u> A person may not manufacture, sell, offer for sale, or
  distribute upholstered furniture (if the flame-retardant chemical is in the fabric, barrier or decking
  materials, covering, or cushioning materials) or a children's product that contains or has a constituent
  component that contains more than 0.1% of a flame-retardant chemical or more than 0.1% of a mixture that
  includes 1 or more flame-retardant chemicals. <u>6 Del. C. Subtit. II, CH. 25G.</u>
- <u>Mattresses</u>: A person may not manufacture, sell, offer for sale, or distribute a mattress that contains or has
  a constituent component that contains more than 0.1% of an organhologen or more than 0.1% of a mixture
  that includes 1 or more organohalogens. 6 Del. C. Subtit. II. CH. 25G.

Refer to the regulation for exemptions.

# ☑ The state of Maine has prohibited sales of the following:

Residential Upholstered Furniture: A person may not sell or offer to sell or distribute for promotional
purposes upholstered furniture containing in its fabric or other covering or in its cushioning materials more
than 0.1% of a flame-retardant chemical or more than 0.1% of a mixture that includes flame-retardant
chemicals. 38 M.R.S. § 1609-A.

Refer to the regulation for exemptions.

### ☑ The state of Massachusetts has prohibited sales of the following:

Bedding, Carpeting, Children's Products, Residential Upholstered Furniture, or Window Treatments: A manufacturer or retailer may not sell, offer or manufacture for sale, distribute in commerce or import into the commonwealth a covered product, except for inventory manufactured prior to December 31, 2021, that contains any of the chemical flame retardants or a chemical analogue the total weight of which exceeds 1,000 parts per million for any component part of the covered product as described in ALM GL ch. 21A, § 28.

### ☑ The states of Minnesota and Nevada have prohibited sales of the following:

- <u>Children's Products</u>: No manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in these states any children's product, containing greater than one thousand parts per million (1,000 PPM) in any product component, any organhoalogenated flame retardant chemical.
   <u>Minnesota Statute 2021 §325F.071</u> & Nev. Rev. Stat. Ann. §597.7139
- Mattresses and Upholstered Residential Furniture: No manufacturer, wholesaler, or retailer may
  manufacture, knowingly sell, offer for sale, or distribute for use in these states any mattress or upholstered
  residential furniture, containing greater than one thousand parts per million (1,000 PPM) in any product
  component, any organhoalogenated flame retardant chemical. Minnesota Statute 2021 §325F.071 & Nev.
  Rev. Stat. Ann. §597.7139
- <u>Textiles</u>: No manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or
  distribute for use in these states any textile designed for use as a covering on windows or walls, containing
  greater than one thousand parts per million (1,000 PPM) in any product component, any organhoalogenated
  flame retardant chemical. <u>Minnesota Statute 2021 §325F.071 & Nev. Rev. Stat. Ann. §597.7139</u>

Refer to the regulation for exemptions.

# ☑ The state of New Hampshire has prohibited the sales of the following:

Upholstered Residential Furniture: No person shall import for sale or ship to a customer in this state, nor
shall any person manufacture for sale in this state, upholstered furniture containing in its fabric or other
covering or in its cushioning materials more than 0.1 percent of a flame-retardant chemical or more than
0.1 percent of a mixture that includes flame-retardant chemicals. RSA 359-Q:2

Refer to the regulation for exemptions.

# ☐ The state of Rhode Island has prohibited the sales of the following:

Residential Upholstered Bedding and Furniture: No manufacturer, wholesaler, or retailer may
manufacture, knowingly sell, offer for sale, or distribute for use in this state any residential upholstered
bedding or furniture, which contains one thousand parts per million (1,000 ppm) or greater of any nonpolymeric organohalogen flame retardant chemical. This class includes any chemical containing the

element bromine or chlorine bonded to carbon that is added to a plastic, foam, fabric, or textile. <u>R.I. Gen. Laws § 23-26-3.1</u>

Children's Residential Upholstered Bedding and Furniture: No manufacturer, wholesaler, or retailer may manufacture, knowingly sell, offer for sale, or distribute for use in this state any children's residential upholstered bedding or furniture, which contains one thousand parts per million (1,000 ppm), or greater of any non-polymeric organohalogen flame retardant chemical. This class includes any chemical containing the element bromine or chlorine bonded to carbon that is added to a plastic, foam, fabric or textile. R.I. Gen. Laws § 23-75-3

Refer to the regulation for exemptions.

Suppliers of products covered by these provisions must verify compliance by completing and submitting this certification form for products supplied to Walmart Inc. A company officer must execute this certification form.

Failure to complete the certification form will result in the product being omitted and restricted from sale in Walmart Stores, Sam's Clubs, and online.

On behalf of the named Company below, the undersigned hereby certifies that he or she is familiar with the materials used in the products supplied to Walmart Inc. and the processes used to manufacture such products and that such products are compliant with all applicable laws and regulations governing flame retardants in the above listed states. The Company agrees to provide evidence of compliance to Walmart promptly upon request.

Sporstsoul co., ltd	_
Company Name	
20	
- Front	
Zuxiang, Du	2023.12.05
Company Officer Printed Name	Date

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# **Supplier Statement of Declaration**

Walmart or Sam's Club Supplier ID Number:28054418  Walmart Dept # and/or Sam's Club Categories:07  UPC:81856701-836-5
07-081830701-830-3
Company Name:Sporstsoul co.,ltd
Company Address:No.3,Ronghai Er Road, Chengyang District, Qingdao
City:Qingdao State:_Shandong Zip Code:266111
Country:_China
Please check all boxes that are applicable below pertaining to your product(s)
<ul> <li>Compliant with Carpets, Rugs, or Fabric Treatment PFAS requirements</li> <li>MRSA 38 § 1614(5); 18 V.S.A. § 1682-1683</li> </ul>
☐ Compliant with the notification requirements outlined by 22 CCR § 69503.7 – Products included on California's Priority Product List
□ Compliant with 22 CCR Ch. 55 (California Safer Consumer Products Act) - Products included on California's Priority Product List
<ul> <li>□ Compliant with Food Packaging &amp; Serviceware PFAS requirements</li> <li>• Cal. Health &amp; Saf. Code § 109000; NY CLS ECL § 37-0209; 18 V.S.A. § 1672; RCW 70A.222.070</li> </ul>
☐ Compliant with Juvenile Products PFAS requirements  • Cal. Health & Saf. Code § 108945-108946
☐ Compliant with Ski Wax PFAS requirements  • 18 V.S.A. § 1692
Checking the above boxes on this Statement of Declaration is certifying that the product(s) being sold at Walmart/Sam's Club are compliant with the above referenced state's scopes as outlined by the regulations.
Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart Inc. to produce these documents; and cooperate fully with all audits regarding applicable products supplied to Walmart Inc.
The undersigned hereby certifies that (*For purposes of <u>Declaration</u> an officer is a high-level management official with authority to act on behalf of the company):
I am the [title] director of [name of supplier] Sporstsoul co.,ltd ("Supplier") and am authorized to execute this declaration on its behalf.
Printed Name:zuxiang,Du
Ford to a second t
Signature: Date:2023.12.05

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Walmart or Sam's Club Supplier ID #\_\_28054418\_\_ Walmart or Sam's Club Buyer(s) \_\_\_Shelley Latham\_\_ Walmart Dept # or Sam's Club Cat #\_\_\_07\_\_

# WALMART, INC. SUPPLIER CERTIFICATION OF TSCA COMPLIANCE FOR MANUFACTURED DOMESTICALLY and/ or IMPORTED PRODUCTS CONTAINING CHEMICAL SUBSTANCES

### TSCA Certificate of Compliance

Chemical substances manufactured domestic/imported into the United States must be accompanied by a certification form indicating that the shipment is in compliance with the EPA's Toxic Substance Control Act.

To ensure that products supplied to Walmart meet the requirements of TSCA, Walmart requires all suppliers to: (1) check if every substance in your product is listed on the TSCA Inventory of Chemical Substances, (2) check if your substance is subject to Significant New Use Rules (SNURs) requirements under TSCA, and (if your chemical substance is subject to a SNUR) (3) notify EPA at least 90 days before commencing the manufacture (including import) or processing of these chemical substances

SNUR) (3) notify EPA at least 90 days before commencing the manufacture (including import) or processing of these chemical substances.
Required Supplier Certification
Full Name of Supplier CompanySporstsoul co.,ltd_ Full Address (number, street, unit number, city, province/state, postal code, and country)No.3,Ronghai Er Road, Chengyang District, Qingdao
The undersigned hereby certifies that:
I am the [title]director of [name of supplier]Sporstsoul co.,ltd ("Supplier") and authorized to execute this certification on its behalf.
Supplier has exercised, and at all times will exercise, due care to ensure that all chemical substances manufactured or imported into the United States either comply with the Toxic Substance Control Act (TSCA) or not subject to TSCA requirements.
Supplier agrees to retain all documents supporting its due care obligations for a period of three (3) years; promptly respond to any request by Walmart to produce these documents; and cooperate fully with all audits regarding applicable products supplied to Walmart.
Printed Name:zuxiang,Du
Food Simulation
Signature:
Date: 2023.12.05