

# Fey Industries, Inc.

## Certification of Compliance

| Product Identification  |                                          |
|-------------------------|------------------------------------------|
| Product Number: 4900F60 | Product Description: TRANS COUPON HOLDER |

| Testing Information for Compliance with Regulations |                                |                                                                                                                                                                          | Previous Lab Test Information |               |          |           | Current Lab Test Information |               |          |           |
|-----------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|----------|-----------|------------------------------|---------------|----------|-----------|
| Component Number                                    | Component Description          | Lab Test Type                                                                                                                                                            | Lab Test Report Number        | Vendor Number | PO#/LOT# | Test Date | Lab Test Report Number       | Vendor Number | PO#/LOT# | Test Date |
| 11639                                               | VINYL .008X49 GRN TINT 2H DOTP | California Proposition 65, Total Lead in Substrate Materials                                                                                                             | 20W-001329                    | 8176          | 71926    | 3/4/2020  | 21W-022302                   | 8176          | 75822    | 1/19/2022 |
| 11639                                               | VINYL .008X49 GRN TINT 2H DOTP | CPSIA Section 101, Total Lead in Substrate Material                                                                                                                      | 20W-001329                    | 8176          | 71926    | 3/4/2020  | 21W-022302                   | 8176          | 75822    | 1/19/2022 |
| 11639                                               | VINYL .008X49 GRN TINT 2H DOTP | CPSC 16 CFR 1307 Prohibition of Children's Toys and Child Care Articles Containing - Phthalate Content (8P) (Composite) (DBP,BBP,DEHP,DINP,DHEXP,/DnHP,DCHP,DIB P,DPENP) | 20W-001329                    | 8176          | 71926    | 3/4/2020  | 21W-022302                   | 8176          | 75822    | 1/19/2022 |
| 11639                                               | VINYL .008X49 GRN TINT 2H DOTP | 16 CFR 1611, Flammability of Vinyl Plastic Film                                                                                                                          | 20W-001329                    | 8176          | 71926    | 3/4/2020  | 21W-022302                   | 8176          | 75822    | 1/19/2022 |
| 11640                                               | VINYL .008X49 DK BLU TINT 2H D | California Proposition 65, Total Lead in Substrate Materials                                                                                                             | 20W-001329                    | 8176          | 71308    | 3/4/2020  | 21W-022300                   | 8176          | 75822    | 1/19/2022 |
| 11640                                               | VINYL .008X49 DK BLU TINT 2H D | CPSIA Section 101, Total Lead in Substrate Material                                                                                                                      | 20W-001329                    | 8176          | 71308    | 3/4/2020  | 21W-022300                   | 8176          | 75822    | 1/19/2022 |
| 11640                                               | VINYL .008X49 DK BLU TINT 2H D | CPSC 16 CFR 1307 Prohibition of Children's Toys and Child Care Articles Containing - Phthalate Content (8P) (Composite) (DBP,BBP,DEHP,DINP,DHEXP,/DnHP,DCHP,DIB P,DPENP) | 20W-001329                    | 8176          | 71308    | 3/4/2020  | 21W-022300                   | 8176          | 75822    | 1/19/2022 |
| 11640                                               | VINYL .008X49 DK BLU TINT 2H D | 16 CFR 1611, Flammability of Vinyl Plastic Film                                                                                                                          | 20W-001329                    | 8176          | 71308    | 3/4/2020  | 21W-022300                   | 8176          | 75822    | 1/19/2022 |

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 Approved By: AGeiger

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| Date and Place Where Product was Manufactured                                                                                                                         | U.S. Importer or Domestic Manufacturer Certifying Compliance | Contact Information for Custodian of Test Records                                                                                                                                                                     |                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Date: Daily<br>Location: Edgerton, MN, USA                                                                                                                            | Fey Promo<br>200 4 <sup>th</sup> Ave N<br>Edgerton, MN 56128 | Compliance Specialist<br>200 4 <sup>th</sup> Ave N<br>Edgerton, MN 56128                                                                                                                                              | Phone: (507) 442-4311<br>Fax: (507) 442-3986<br>Email: <a href="mailto:compliance@feyindustries.com">compliance@feyindustries.com</a> |
| Third Party Testing Laboratories on Which Certificate is Based                                                                                                        |                                                              |                                                                                                                                                                                                                       |                                                                                                                                       |
| <b>Primary Lab Location:</b><br>QIMA (Hangzhou) Testing Co., LTD<br>4-5/F A2 Building, No. 1213 Huoju South Road,<br>Puyan Street, Binjiang District, Hangzhou, China |                                                              | <b>Certifications From:</b><br>ANAB – ANSI National Accreditation Board<br>ISO/IEC 17065:2012 Conformity Assessment – Requirements for Bodies Certifying Products, Processes and Services –<br>Accreditation ID #8894 |                                                                                                                                       |

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