

# Fey Industries, Inc.

## Certification of Compliance

Product Identification	
Product Number: F1407	Product Description: BOTTLE BUDDY

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#/WO#	Test Date
F1407	BOTTLE BUDDY (All Colors)	California Proposition 65, Total Lead in Substrate Materials	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	CPSIA Section 101, Total Lead in Substrate Material	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	California Prop 65, General-Phthalate Content (6P) (Composite) (DBP, BBP, DEHP, DINP, DnHP)	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	CPSIA 16 CFR 1307 Prohibition of Children's Toys and Child Care Articles Containing - Phthalate Content (8P) (Composite) DBP, BBP, DEHP, DINP, DHEXP, /DnHP, DCHP, DIBP, DPENP)	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	Phthalates Content (10P) (Composite) (DBP, BBP, DEHP, DINP, DIDP, DnOP, DHEXP, /DnHP, DCHP, DIBP, DPENP)	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	Chemical Requirements- Per-and Polyfluoroalkyl Substances (PFAS) Content (Total Fluorine Method)	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	FDA 21 CFR 177.1640, Polystyrene	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023
F1407	BOTTLE BUDDY (All Colors)	Bisphenol A Content (BPA)	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	NEW PRODUCT LAUNCH 2023	23W-012680	IN-HOUSE	Multiple WO#s 135162 through 135167	9/7/2023

GCC – F1407

Created By: AGeiger

Approved By: AGeiger

Rev. A

Date: 9/7/2023

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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
150104	HIPS (STYROLUTION PS 801)	CPSIA Section 101, Total Lead in Substrate Materials	18W-003185	15630	67127	6/1/2018	19W-012156	15630	70959	6/23/2020
150104	HIPS (STYROLUTION PS 801)	California Proposition 65, Total Lead in Substrate Materials	18W-003185	15630	67127	6/1/2018	19W-012156	15630	70959	6/23/2020

### Our Vendors provide Lot Traceability and COC/COA's with every shipment for the following Raw Materials/Subcomponents:

Component Number	Component Description	Vendor COA/COC validates and certifies the following	Vendor Number	Vendors Manufacturing certification	COA/COC with shipment	Lot Controlled	Shelf Life/Expiration
150104	HIPS (STYROLUTION PS 801)	Meets Manufacturers Specifications	15527	ISO 9001:2015	COA	YES	None
150702	PURPLE	Meets Fey Specifications Visual Analysis	16153	ISO 9001:2015	COA	YES	None
150701	PROCESS BLUE HIPS	Meets Fey Specifications	16153	ISO 9001:2015	COA	YES	None
150612	WHITE HIPS	Visual Analysis	15564	ISO 9001:2015	COA	YES	None
150677	RED	Meets Fey Specifications Tested for melt flow & granulation	15535	ISO 9001:2015	COA	YES	None
150700	GREEN	Meets Fey Specifications Tested for melt flow & granulation	16153	ISO 9001:2015	COA	YES	None
150104	HIPS (STYROLUTION PS 801)	Manufacturer certifies that the materials meet the specifications for the grade.	15527	ISO 9001:2015	COA	YES	None

Date and Place Where Product was Manufactured	U.S. Importer or Domestic Manufacturer Certifying Compliance	Contact Information for Custodian of Test Records	
Date: Daily Location: Edgerton, MN, USA	Fey Promo 200 4 <sup>th</sup> Ave N Edgerton, MN 56128	Compliance Specialist 200 4 <sup>th</sup> Ave N Edgerton, MN 56128	Phone: (507) 442-4311 Fax: (507) 442-3986 Email: <a href="mailto:compliance@feyindustries.com">compliance@feyindustries.com</a>

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### Third Party Testing Laboratories on Which Certificate is Based

**Primary Lab Location:**

QIMA (Hangzhou) Testing Co., LTD  
4-5/F A2 Building, No. 1213 Huoju South Road,  
Puyan Street, Binjiang District, Hangzhou, China

**Certifications From:**

ANAB – ANSI National Accreditation Board  
ISO/IEC 17065:2012 Conformity Assessment – Requirements for Bodies Certifying Products, Processes and Services –  
Accreditation ID #8894

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