

Fey Industries, Inc.

Certification of Compliance

Product Identification	
Product Number: F1424	Product Description: TOP TAIL DOG-ON-IT CAN COVER

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#/WO#	Test Date	Lab Test Report Number	Vendor Number	PO#/LOT#/WO#	Test Date
F1424	TOP TAIL DOG-ON-IT CAN COVER	California Prop 65, Total Lead in Paint and Surface Coatings	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	CPSIA Section 101 & 16 CFR 1303, Total Lead in Paints and Surface Coatings	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	California Proposition 65, Total Lead in Substrate Materials	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	CPSIA Section 101, Total Lead in Substrate Material	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	California Prop 65, General-Phthalate Content (6P) (Composite) (DBP, BBP, DEHP, DINP, DnHP)	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	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,DIBP,DPENP)	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	Phthalates Content (10P) (Composite) (DBP,BBP,DEHP,DINP,DIDP, DnOP,DHEXP,/DnHP,DCHP,DIBP,DPEN	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	Bisphenol A Content (BPA)	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	FDA-Food Contact Polypropylene Copolymers	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024
F1424	TOP TAIL DOG-ON-IT CAN COVER	Dishwasher Test	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	New Product Launch 2023/2024	24W-000835	In-House	WO# 1271317	1/25/2024

GCC-F1416

Created By: AGeiger

Approved By: AGeiger

Rev. A

Date: 6/17/2024

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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
150107	LDPE MARLEX 1412 (Base Resin)	CA Prop 65, Total Lead In Substrate Materials	N/A	N/A	N/A	N/A	18W-006696	15527	157424/153398	8/15/2018
150107	LDPE MARLEX 1412 (Base Resin)	CPSIA Section 101, Total Lead in Substrate Material	N/A	N/A	N/A	N/A	18W-006696	15527	157424/153398	8/15/2018
150107	LDPE MARLEX 1412 (Base Resin)	California Proposition 65, Phthalates (DBP, BBP, DEHP, DINP, DnHP)	N/A	N/A	N/A	N/A	18W-006696	15527	157424/153398	8/15/2018
150107	LDPE MARLEX 1412 (Base Resin)	CPSC 16 CFR 1307 Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates (DBP,BBP,DEHP,DINP,DHEXP,/DnHP,DCHP,DIBP,DPENP)	N/A	N/A	N/A	N/A	18W-006696	15527	157424/153398	8/15/2018

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
150602	BLK PE 620044 FDA	Meets Fey Specifications	15564	ISO 9001:2015	COA	YES	None
150612	WHT PE 15001 FDA	Meets Fey Specifications	15564	ISO 9001:2015	COA	YES	None
150634	GRN 347 LDPE993I E16117 FDA	Meets Fey Specifications	15535	ISO 9001:2015	COA	YES	None
150604	BLUE 285 POLYETHYLENE FDA	Meets Fey Specifications	16153	ISO 9001:2015	COA	YES	None
150677	RED 186 LDPEMARLEX R34724 FDA	Meets Fey Specifications	15535	ISO 9001:2015	COA	YES	None
150668	ORG 1645 LDPE R34495 FDA	Meets Fey Specifications	15535	ISO 9001:2015	COA	YES	None
150107	LDPE MARLEX 1412 (Base Resin)	Manufacturer certifies that the materials meet the specifications for the grade.	15527	ISO 9001:2015	COA	YES	None

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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 Location: Edgerton, MN, USA	Fey Promo 200 4 th Ave N Edgerton, MN 56128	Compliance Specialist 200 4 th Ave N Edgerton, MN 56128	Phone: (507) 442-4311 Fax: (507) 442-3986 Email: compliance@feyindustries.com
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	