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Applicant: Calibre International LLC Test Date: Apr 17 - Apr 28, 2024

6250 N Irwindale Ave, Irwindale, California Address: Received Date: Apr 17, 2024

jngan@highcaliberline.com / Joyce Ngan / Jason Tai Contact Info: **Contact Person:** itai@highcaliberline.com

Sample Description: Pill Case Organizer

USA Manufacturer: High Caliber Line **Export To:** SKU No: H404 **Country of Origin:** China

PASS
PASS

- The results relate only to the samples tested.
- Selected test(s) as requested by applicant.

For and on behalf of UL VS Shanghai Limited

Lester. Xie- VS Operation Manager

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### **Sample Information:**

Sample	Product
001	White plastic body
002	Blue plastic body

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#### 1. Total Lead (Pb) Content [With Reference to CA 65 Requirement]

Test Method: CPSC-CH-E1001-08.3 (Metal Substrates) / CPSC-CH-E1002-08.3 Section IA & IIA (Non-Metal Substrates) /

Detection Limit: 20mg/kg

<u>Sample</u>	Result(mg/kg)	Client's Requirement (mg/kg)	
001+002	<20.0	Max. 90	PASS
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram			

#### 2. Total Lead Content in Substrates [Consumer Product Safety Improvement Act of 2008(CPSIA)]

Test Method: CPSC-CH-E1001-08.3 (Metal Substrates) / CPSC-CH-E1002-08.3 Section IA & IIA (Non-Metal Substrates) /

The submitted sample(s) must not exceed the total lead limit of 100 milligrams per kilogram for substrate materials as stated in CPSIA

Detection Limit: 20mg/kg

Sample	Result(mg/kg)	Requirement (mg/kg)	
001+002	<20.0	Max. 100	PASS
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram			

#### 3. Total Lead Content [Canada Consumer Products Containing Lead Regulations (SOR/2018-83)] (CCPSA requirement)

Test Method: CPSC-CH-E1001-08.3 (Metal Substrates) / CPSC-CH-E1002-08.3 Section IA & IIA (Non-Metal Substrates) /

Accessible part(s) of the following items shall not have total lead content greater than 90 milligrams per kilogram as per Canada Consumer Products Containing Lead Regulations (SOR/2018-83),:

Detection Limit: 20mg/kg

Sample	Result(mg/kg)	Requirement (mg/kg)	
001+002	<20.0	Max. 90	PASS
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram			

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#### Total Phthalates Content [With Reference to CA 65 Requirement] 4.

Test Method: CPSC-CH-C1001-09.4

	Sample 001+002	Client's Requirement (%)
<u>ltem</u>	Result (%)	<u>Individual</u>
BBP	< 0.01	< 0.1
DBP	< 0.01	< 0.1
DEHP	< 0.01	< 0.1
DNHP	< 0.01	< 0.1
DINP	< 0.02	< 0.1
DIDP	< 0.02	< 0.1
DNOP	< 0.01	< 0.1
	PASS	

Remark:

Method detected limit: BBP/DBP/DEHP/DNHP=0.01% ; DINP/DIDP=0.02%

Benzyl butyl phthalate, BBP; Dibutyl phthalate, DBP; Bis(2-ethylhexyl) phthalate, DEHP

Di-n-hexyl phthalate , DNHP; Di-iso-nonyl phthalate , DINP; Diisodecyl phthalate , DIDP ; Di-n-octyl phthalate, DNOP

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### Total Phthalates Content [16 CFR 1307.3 Prohibition of children's toys and child care articles containing specified 5. phthalates]

Test Method: CPSC-CH-C1001-09.4

	Sample 001+002	Requirement (%)
<u>ltem</u>	Result (%)	<u>Individual</u>
BBP	< 0.01	< 0.1
DBP	< 0.01	< 0.1
DEHP	< 0.01	< 0.1
DIBP	< 0.01	< 0.1
DPENP	< 0.01	< 0.1
DHEXP	< 0.01	< 0.1
DCHP	< 0.01	< 0.1
DINP	< 0.02	< 0.1
	PASS	

Remark:

Method detected limit: BBP/DBP/DEHP/DIBP/DPENP/DHEXP/DCHP=0.01%; DINP=0.02%

Benzyl butyl phthalate, BBP; Dibutyl phthalate, DBP; Bis(2-ethylhexyl) phthalate, DEHP

Di-iso-nonyl phthalate, DINP; Diisobutyl phthalate DIBP; Di-n-pentylphthalate DPENP; Di-n-hexyl phthalate DHEXP; Dicyclohexyl phthalate DCHP

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#### Total Phthalates Content [Canada Phthalates Regulations (SOR/2016-188)] 6.

Test Method: CPSC-CH-C1001-09.4

Criteria: 1. DEHP, DBP, BBP content shall not individually be more than 0.1% by weight in any children's toys and child care articles.

2. DINP, DIDP, DNOP content shall not individually be more than 0.1% by weight in any children's toys that can be placed in a child's mouth and child care articles.

	Sample 001+002	Client Requirement (%)
Item	Result (%)	<u>Individual</u>
BBP	< 0.01	< 0.1
DBP	< 0.01	< 0.1
DEHP	< 0.01	< 0.1
DNOP	< 0.01	< 0.1
DIDP	< 0.02	< 0.1
DINP	< 0.02	< 0.1
	PASS	
Remark:		

Method detected limit: BBP/DBP/DEHP/DNOP=0.01%; DINP/DIDP=0.02%

Benzyl butyl phthalate, BBP; Dibutyl phthalate, DBP; Bis(2-ethylhexyl) phthalate, DEHP Di-n-octyl phthalate, DNOP; Di-iso-nonyl phthalate, DINP; Diisodecyl phthalate, DIDP

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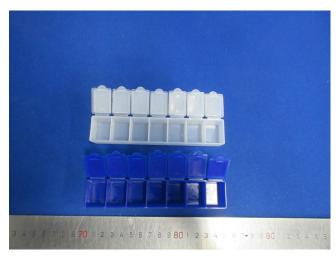
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- Retailer Programs. If you request us to test compliance with retailer, carrier or other third party program ("Retailer") by requesting Services under the Retailer's program, you consent to our disclosure of all associated information, materials, and deliverables to such Retailer and acknowledge that, notwithstanding any terms to the contrary in these Terms and Conditions, the ownership of the deliverables for the Services will be in accordance with the Retailer's program.
- 3. Payment Terms. You will pay, without set off, our fees and related expenses in accordance with our then current pricing or as set out on the Quotation including the cost of all taxes, wire or transfer fees, duties, and other fiscal charges which become due on the quoted price and will indemnify us from and against liabilities, incurred as a result of failure to pay any such sums when they become due. We may charge interest at 1% per month (12% per year), or the maximum legal rate if less than 1.0% per month, from the due date until paid fully. You agree to pay reasonable collection costs, including attorneys' fees, if necessary, in the event of late or non-payment.
- 4. Your Requirements. You are responsible for establishing or selecting all Your Requirements that we will use in performing the Services. We may provide you with assistance in developing Your Requirements that meet your needs, however, in all cases you must review and approve Your Requirements to be used in performing the Services.
- 5. Estimated Schedule and Price. Any time schedule and pricing terms set forth in this Quotation are estimates only and subject to change upon reasonable notice from us depending upon the specific project.
- 6. On-Site Investigations. If we perform Services on site at your facilities, or at the facilities of other parties as directed by you; you will ensure that our representatives have safe, secure, and free access to the facilities. Our access will not be conditioned upon the execution of any agreement, waiver, or releases. If our representatives are prevented from performing or completing any Services for any reason beyond our reasonable control, we will not be responsible for the nonperformance, and you may be charged for any actual expenses we incur and fees for Services performed.
- 7. Deliverables. We will provide you with a report outlining: (i) your instructions and request for Services accepted by us, (ii) Your Requirements used in providing the Services, (iii) the Services performed, and (iv) the results of those Services. We are under no obligation to refer to or report on any facts or circumstances which are outside your specific instructions received and accepted by us.
- 8. Our Findings. We do not guarantee that our opinions or findings will be recognized or accepted by third parties.
- 9. Use of Names and Marks. Except as otherwise authorized by us in writing, you will not use our name, abbreviation, symbols, marks, or the name of any of our subsidiaries, affiliates, or parent on any goods or their containers or packaging, or in connection with any advertising, promotions, or otherwise.
- 10. Cancellation Fees. If you cancel or change a Quotation: (i) for an inspection after 3:00 PM of the working day before the scheduled inspection date, we will charge you the Quotation price plus any travel costs incurred before the cancellation; (ii) for testing after we receive the sample(s) at the testing facility, we will charge you cancellation fees according to the amount of actual work performed with a minimum cancellation fee of \$100 USD; or (iii) for a scheduled audit date, you will be responsible for all incurred non-refundable travel costs associate with that audit. Any change or cancellation of an audit that occurs within 7 days of the scheduled audit will be charged a \$500 USD fee in addition to any incurred travel costs.
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- 19. Waiver. Any failure by a party to insist upon the performance of any section of these Terms and Conditions will not constitute a waiver of any rights under these Terms and Conditions or future performance of that section
- 20. No Third Party Beneficiaries. The parties intend that no provisions of these Terms and Conditions will in any way bind or benefit any third party or the public at large and that no third party will have any rights or cause of action under these Terms and Conditions. In particular, in the event Singapore law governs these Terms and Conditions pursuant to Section 24 (Governing Law), a person or entity who is not a party to these Terms and Conditions will have no right under the Contracts (Rights of The Parties) Act (Chapter 53B) to enforce any term of these Terms and Conditions, regardless of whether such person or entity has been identified by name, as a member of a class, or as answering a particular description.
- 21. No Assignment. Neither party may assign any of its rights or obligations under these Terms and Conditions to any other person without the other party's written authorization. However, we may, upon written notice, assign our rights and obligations under these Terms and Conditions to any of our affiliates or subsidiaries.
- 22. Subcontracting. We may use subcontractors for certain testing or other Services. All subcontractors will meet our current qualification requirements and will comply with our requirements for confidentiality, conflicts of interest, and ethical standards.
- 23. Termination and Notice. These Terms and Conditions will continue in effect until terminated by either party upon thirty days written notice or, in the event of your breach of these Terms and Conditions, immediately upon receipt of written notice to you. You will pay those fees and expenses incurred by us prior to termination. Notice to either party may be made by hand delivery, courier service, mail, facsimile, or e-mail transmission at the receiving party's designated principal place of business. Notice to us must be sent both to: UL Verification Services Pte. Ltd, Atth.: President, 1 Maritime Square, Harbour Front Centre, #11-03, Singapore 099253 with a copy to UL LLC, Atth.: General Counsel at 333 Pfingsten Road, Northbrook, Illinois 60062. Notice will be effective upon receipt.
- 24. Governing Law: These Terms and Conditions will be governed and interpreted by the laws of the State of Illinois, United States of America, except if: (i) UL Contracting Party's principal place of business is Asia, Australia, or New Zealand, then Singapore law, and (ii) UL Contracting Party's principal place of business is Europe, then Swiss law, without reference to the applicable jurisdiction's choice of law principles
- 25. Disputes. Any dispute or disagreement, other than nonpayment of fees, relating to these Terms and Conditions or the Services, will be settled by confidential, binding arbitration administered by the International Centre for Dispute Resolution of the American Arbitration Association ("AAA") pursuant to the AAA Commercial Arbitration Rules and the Procedures for Large, Complex Commercial Disputes. The arbitration venue will be Chicago, Illinois, except if: (i) UL Contracting Party's principal place of business is in Europe, the venue will be Geneva, Switzerland, and (ii) UL Contracting Party's principal place of business is in Asia, Australia, or New Zealand, the venue will be Singapore. Republic of Singapore. The arbitration will be conducted before a panel of three (3) arbitrators. The arbitration panel will be selected as follows: the parties will request a list of ten (10) arbitrators drawn from the AAA's panel of commercial arbitrators (who are experienced in and familiar with the AAA's Procedures for Large, Complex Commercial Disputes). From this list, both parties will each choose one arbitrator. After they have been notified of their panel selection, the two (2) arbitrators will agree on a third arbitrator from the list of ten (10), who will be the chair of the panel, and the panel will be final. The decision of the majority of the arbitrators will be the panel's decision. The arbitrators will not have the authority to add, change, or disregard any term of these Terms and Conditions, to award incidental, consequential, or punitive damages (including, but not limited to, loss of use, unjust enrichment, and/or lost profits), or exceed the remedies provided by the limitation of liability of these Terms and Conditions. The panel's decision will be binding and judgment on the arbitration award may be entered by a court of competent jurisdiction. Arbitration will be the final remedy for any dispute between the parties arising out of these Terms and Conditions, provided, however, that nothing herein will
- 26. Severability. If any section of these Terms and Conditions is held invalid, void, or unenforceable for any reason that section will be severed, and all other sections of these Terms and Conditions will remain valid to the extent permissible under law.
- 27. Modifications. These Terms and Conditions are the entire and complete agreement between the parties and supersede any other communications, representations, or agreements with respect to its subject matter. Under no circumstances will any preprinted, additional, or different terms and conditions on your requests for quotation, purchase orders, invoices, sales or marketing materials, emails, any acceptance communications, or other business documents apply to any Services or Quotation or bind us in any manner. Modifications that have not been made by us or that have not been accepted by us in a written or emailed confirmation from us are not accepted by us, and commencement of performance will not signify acceptance by us of any such modifications. Any such modifications are excluded from our agreement, and such modifications will not be a binding agreement on us.
- 28. Order of Precedence. Except for conflicts with Section 3 (Payment Terms), Section 5 (Estimated Schedule and Price) and Section 10 (Cancellation Fees), these Terms and Conditions will take precedence over any conflicting terms in any Quotation.
- 29. Electronic Signature. These Terms and Conditions may be executed and delivered by facsimile, PDF, or by means of other electronic signature. Our electronic, digital, or hard copies of these Terms and Conditions, your acceptance, and Quotations as signed, or otherwise accepted, by you will be the true, complete, valid, authentic, and enforceable copies of these documents. You agree that you will not contest the admissibility or enforceability of our copies in a court or any proceeding arising out of such documents.
- 30. Force Majeure. Neither party will be liable for any failure or delay in the performance of its obligations due to fire, flood, earthquake, governmental actions, epidemics, elements of nature, or acts of God, acts of war, terrorism, riots, civil disorder, rebellions, or other similar cause beyond the reasonable control of the party affected, provided such default or delay: (i) could not have been prevented by reasonable precautions; (ii) cannot reasonably be circumstance causing delay.