

POLYCONCEPT TEST REPORT

Modern Testing Services

Page 1 of 20

 LAB LOCATION:
 INDONESIA
 REPORT NUMBER:
 69124-120065

 DATE IN:
 Dec 20, 2024
 DATE OUT:
 Dec 31, 2024

Applicant:	Polyconcept GBS						
Contact:	Kathy Lu						
Building name:	Zhongshan Wanbo International Center 中山万博 国际中心						
Address:	*	Room 301-303, No. 666 West Huaihai Road, Changning District, Shanghai, 200052, PRC					
TEL:	13918486858	FAX:	-				
E-mail:	kathy.lu@polyconceptgbs.com						
Сору То:	testprogram@pcna.com, kathy.lu@polyconceptgbs.com, claire.li@polyconceptgbs.com, kkolber@pcna.com						

OVERALL RATING	
SATISFACTORY UNSATISFACTORY	X

Sample Information		
60	Sample Description:	1111-12BK Elleven Recycled Sling Pack 1111-13BK Elleven Recycled Messenger Briefcase 1111-14BK Elleven Recycled 15" Laptop Sleeve 9009-12BK FEED Organic Cotton Market Tote
S SECOND	PO Number:	2080291, 2080463, 2079552, 2080482
	Article Number:	1111-12BK, 1111-13BK, 1111-14BK, 9009-12BK
69124-120065	PO Number: Article Number: Number of Sample Submitted:	1111-12BK: 1- 2 complete samples 2- 20 pcs of inner label; 3- screen print, coating 10g 4- fabrics: A4*2 1111-13BK: 1- 2 complete samples 2- 100 pcs of zipper head +20 pcs of cord 3- 20 pcs of inner label 4- screen print, coating 10g 5- fabrics: A4*2 1111-14BK: 1- 2 complete samples; 2-100 pcs of zipper head/puller; 3-20 pcs of zipper cord 4-20 pcs of inner label 5-grey coating(used in zipper puller), 10g 6-screen print, coating 10g 7-fabrics: A4*2 9009-12BK: 1- 2 complete samples 2-20 pcs of woven label 3-20 pcs of inner label 4- screen print, coating 10g 5- fabrics: A4*2

C/N: ID-24120034/Rf/Rt/Am

E-mail: <u>info@mtsindonesia.com</u> Website: <u>www.mts-global.com</u> Follow us on <u>LinkedIn</u>



POLYCONCEPT TEST REPORT

Page 2 of 20

Report Number: 69124-120065

Sample Information	
Factory Number:	13947
Vendor Number:	11805
Customer:	LEED'S
Country of Origin:	Indonesia
Country of Destination:	US, CAN
Retest – Previous Report No:	
Remark: /	

For and on behalf of PT. Eurofins Modern Testing Services CPT Indonesia

> **Amsor Prihartono QA/ Technical Manager HL & TOYS**



POLYCONCEPT TEST REPORT

Page 3 of 20

Report Number: 69124-120065

Test Result Summary						
Test Requested	Result					
19 CFR 134.11 Country of Origin Markings	Pass					
California Proposition 65 Total Lead Content in Surface Coatings and Substrates	Pass					
Phthalate Content (10P)	Pass					
Canadian Textile Flammability Regulations SOR/2016-194, Flammability in Non-Bedding Textile	Pass					

Test Result:

TEST ITEM	METHOD	TEST REQUIREMENT	RESULT						
Labeling - USA Federal Requirements									
19 CFR 134.11 Country		COO product marking must be	Pass						
of Origin Markings	Marking Review	present and permanent	(Made in Indonesia)						
Chemical - USA State Re	Chemical - USA State Requirements								
California Proposition	CPSC-CH-E-1003-								
65 Total Lead Content in	09.1	Surface Coatings: 90 ppm	Pass						
Surface Coatings and	CPSC-CH-E1001-	Substrates: 100 ppm							
Substrates	08.3 (Metal) CPSC-CH-E1002- 08.3 (Non-Metal)	Substrates. 100 ppm	(See Test Result 1)						
Phthalate Content (10P)	CPSC-CH-C1001- 09.4	1000 ppm	Pass						
			(See Test Result 2)						
Flammability - Canada R	Requirements								
Canadian Textile	Canadian General	Time of flame spread:							
Flammability	Standards Board	> 3.5 seconds (without raised	Pass						
Regulations SOR/2016-	CAN/CGSB 4.2 NO. 27.5, Textile Test	fabric)	(See Test Beault						
194, Flammability in	Methods	> 4.0 seconds (with raised	(See Test Result 3-11)						
Non-Bedding Textile		fabric) or No ignition	0 11)						



POLYCONCEPT TEST REPORT

Page 4 of 20

Report Number: 69124-120065

COMPONENT BREAKDOWN LIST:

Test Item	Component Description
1	Silvery coating (inner logo) (9009-12BK)
2	Grey coating (ELLEVEN logo) (1111-12BK/ 1111-13BK/ 1111-14BK)
3	Black coating (zipper puller/ zipper slider) (big/ small) (1111-14BK)
4	Grey coating (zipper puller/ zipper slider) (medium) (1111-14BK)
5	Black coating (zipper slider) (medium/ small) (1111-13BK)
6	Black coating (zipper puller long/ zipper slider small) (inner pocket) (1111-13BK)
7	Silvery metal (zipper puller) (big) (1111-14BK)
8	Silvery metal (zipper slider) (big) (1111-14BK)
9	Silvery metal (zipper puller) (medium) (1111-14BK)
10	Silvery metal (zipper slider) (medium) (1111-14BK)
11	Silvery metal (zipper puller) (small) (1111-14BK)
12	Silvery metal (zipper slider) (small) (1111-14BK)
13	Silvery metal (zipper slider) (medium) (1111-13BK)
14	Silvery metal (zipper slider) (small) (1111-13BK)
15	Silvery metal (zipper puller long) (small) (1111-13BK)
16	Silvery metal (zipper slider long) (small) (1111-13BK)
17	Silvery metal with black electrophoresis (buckle strap) (1111-13BK)
18	Silvery metal with black electrophoresis (G-hook buckle) (1111-13BK)
19	Silvery metal with black electrophoretic (zipper puller with logo) (small) (1111-12BK)
20	Silvery metal with black electrophoretic (zipper slider) (small) (1111-12BK)
21	Silvery metal with black electrophoretic (zipper puller with logo) (medium) (1111-12BK)
22	Silvery metal with black electrophoretic (zipper slider) (medium) (1111-12BK)
23	Black plastic (zipper teeth) (big) (1111-14BK)
24	Black plastic (zipper teeth) (small) (1111-14BK)
25	Grey plastic (zipper teeth) (medium) (1111-14BK)
26	Black plastic (zipper teeth) (medium) (1111-13BK)
27	Black plastic (zipper teeth) (small) (1111-13BK)
28	Grey plastic (zipper teeth) (medium) (1111-13BK)
29	Grey plastic (zipper teeth) (medium) (1111-12BK)
30	Black plastic (zipper teeth) (medium) (1111-12BK)
31	Black plastic (zipper teeth) (small) (1111-12BK)
32	Black plastic (D-ring buckle) (1111-12BK)
33	Black plastic (hook strap) (1111-12BK)
34	Black plastic (strap lock) (1111-12BK)
35	Black plastic (inner hook) (small) (1111-14BK)
36	Black plastic (inner hook) (small) (1111-13BK)
37	Black plastic (inner hook) (big) (1111-12BK)
38	Grey plastic (zipper puller) (1111-12BK/ 1111-13BK/ 1111-14BK)



POLYCONCEPT TEST REPORT

Page 5 of 20 Report Number: 69124-120065

COMPONENT BREAKDOWN LIST (Continued):

Grey elastic fabric (pocket binding) (1111-13BK) Grey elastic mesh fabric (pocket lining) (1111-13BK) Black elastic fabric (pocket binding) (1111-12BK) Black elastic mesh fabric (side pocket/ inner pocket) (1111-12BK) Black elastic mesh fabric (pocket strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black elastic fabric (pocket strap) (1111-12BK) Black elastic fabric (pocket strap) (1111-12BK) Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Grey fabric with PU backing (body) (1111-14BK) Black fabric with PU backing (ining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-13BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Black fabric (body) (9009-12BK) Black fabric (body) (9009-12BK) Black fabric (back) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK/ 1111-13BK) (1111-14BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK/ 1111-14BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK/ 1111-14BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK/ 111		
Hat Black elastic fabric (pocket binding) (1111-12BK) Black elastic mesh fabric (side pocket/ inner pocket) (1111-12BK) Black elastic mesh fabric (pocket strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black elastic mesh fabric (pocket strap) (1111-12BK) Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Black fabric with PU backing (body) (1111-14BK/ 1111-13BK/ 1111-14BK) Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Black fabric (body) (9009-12BK) Black fabric (body) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK)	39	Grey elastic fabric (pocket binding) (1111-13BK)
Black elastic mesh fabric (side pocket/ inner pocket) (1111-12BK) Black elastic mesh fabric (pocket strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Black fabric with PU backing (body) (1111-14BK) Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (body) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK) Black fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK)	40	Grey elastic mesh fabric (pocket lining) (1111-13BK)
Black elastic mesh fabric (pocket strap) (1111-12BK) Black elastic fabric (strap) (1111-12BK) Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Black fabric with PU backing (body) (1111-14BK) Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (body) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (back body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	41	Black elastic fabric (pocket binding) (1111-12BK)
Black elastic fabric (strap) (1111-12BK) Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Black fabric with PU backing (body) (1111-14BK) Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (inndle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK/ 1111-14BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	42	Black elastic mesh fabric (side pocket/ inner pocket) (1111-12BK)
Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK) Black fabric with PU backing (body) (1111-14BK) Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (handle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK)	43	Black elastic mesh fabric (pocket strap) (1111-12BK)
46 Black fabric with PU backing (body) (1111-14BK) 47 Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) 48 Black fabric with PU backing (zipper tape) (big) (1111-14BK) 49 Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) 50 Black fabric with PU backing (zipper tape) (medium) (1111-13BK) 51 Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) 52 Black fabric (body) (9009-12BK) 53 Black fabric (handle) (9009-12BK) 54 Black velvet fabric (lining/ inner edge) (1111-14BK) 55 Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) 56 Black fabric (shoulder strap) (1111-13BK) 57 Black fabric (back body) (1111-13BK) 58 Grey fabric (inner edge) (1111-13BK) 59 Black fabric (inner edge) (1111-12BK/ 1111-12BK) 60 Black mesh fabric (back body/ back strap) (1111-12BK/ 1111-14BK) 61 Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) 62 Red fabric (zipper teeth) (small) (1111-12BK) 63 Black fabric (zipper teeth) (small) (1111-12BK) (1111-13BK/ 1111-14BK) 64 Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK/ 1111-14BK) 65 Black fabric (zipper teeth) (medium) (1111-13BK) (1111-14BK) 66 Light grey fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK) 67 Light brown fabric with black print (FEED label) (9009-12BK) 68 White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	44	Black elastic fabric (strap) (1111-12BK)
Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric with PU backing (zipper tape) (big) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-13BK) Black fabric (body) (9009-12BK) Black fabric (handle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (bock body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK/ 1111-14BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	45	Black fabric with PU backing (body/ strap) (1111-12BK/ 1111-13BK)
Black fabric with PU backing (zipper tape) (big) (1111-14BK) Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (handle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-12BK/ 1111-14BK) Black fabric (inner edge) (1111-12BK/ 1111-12BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	46	Black fabric with PU backing (body) (1111-14BK)
Grey fabric with PU backing (zipper tape) (medium) (1111-14BK) Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (handle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black fabric (inner edge) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) (1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	47	Grey fabric with PU backing (lining) (1111-12BK/ 1111-13BK/ 1111-14BK)
Black fabric with PU backing (zipper tape) (medium) (1111-13BK) Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) Black fabric (body) (9009-12BK) Black fabric (handle) (9009-12BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK/ 1111-13BK) Black fabric (inner edge) (1111-12BK) Black fabric (inner edge) (1111-12BK/ 1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (zipper teeth) (small) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) (1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	48	Black fabric with PU backing (zipper tape) (big) (1111-14BK)
51 Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK) 52 Black fabric (body) (9009-12BK) 53 Black fabric (handle) (9009-12BK) 54 Black velvet fabric (lining/ inner edge) (1111-14BK) 55 Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) 56 Black fabric (shoulder strap) (1111-13BK) 57 Black fabric (back body) (1111-13BK) 58 Grey fabric (inner edge) (1111-13BK) 59 Black fabric (inner edge) (1111-12BK) 60 Black mesh fabric (back body/ back strap) (1111-12BK) 61 Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) 62 Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) 63 Black fabric (zipper teeth) (small) (1111-12BK) 64 Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) 65 Black fabric (zipper teeth) (medium) (1111-13BK) 66 Light grey fabric (zipper teeth) (medium) (1111-13BK) 67 Light brown fabric with black print (FEED label) (9009-12BK) 68 White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	49	Grey fabric with PU backing (zipper tape) (medium) (1111-14BK)
52 Black fabric (body) (9009-12BK) 53 Black fabric (handle) (9009-12BK) 54 Black velvet fabric (lining/ inner edge) (1111-14BK) 55 Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) 56 Black fabric (shoulder strap) (1111-13BK) 57 Black fabric (back body) (1111-13BK) 58 Grey fabric (inner edge) (1111-13BK) 59 Black fabric (inner edge) (1111-12BK) 60 Black mesh fabric (back body/ back strap) (1111-12BK) 61 Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) 62 Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) 63 Black fabric (zipper teeth) (small) (1111-12BK) 64 Black fabric (zipper teeth) (small) (1111-12BK) 65 Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) 66 Light grey fabric (zipper teeth) (medium) (1111-13BK) 67 Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	50	Black fabric with PU backing (zipper tape) (medium) (1111-13BK)
Black fabric (handle) (9009-12BK) Black velvet fabric (lining/ inner edge) (1111-14BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) Black fabric (zipper teeth) (medium) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	51	Dark grey fabric PU backing (zipper tape) (medium) (1111-12BK)
Black velvet fabric (lining/ inner edge) (1111-14BK) Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	52	Black fabric (body) (9009-12BK)
Black fabric (strap/ handle) (1111-12BK/ 1111-13BK) Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Black fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) (1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	53	Black fabric (handle) (9009-12BK)
Black fabric (shoulder strap) (1111-13BK) Black fabric (back body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-13BK) (1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	54	Black velvet fabric (lining/ inner edge) (1111-14BK)
Black fabric (back body) (1111-13BK) Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK) (1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	55	Black fabric (strap/ handle) (1111-12BK/ 1111-13BK)
Grey fabric (inner edge) (1111-13BK) Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	56	Black fabric (shoulder strap) (1111-13BK)
Black fabric (inner edge) (1111-12BK) Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	57	Black fabric (back body) (1111-13BK)
Black mesh fabric (back body/ back strap) (1111-12BK) Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	58	Grey fabric (inner edge) (1111-13BK)
Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK) Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	59	Black fabric (inner edge) (1111-12BK)
Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK) Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	60	Black mesh fabric (back body/ back strap) (1111-12BK)
Black fabric (zipper teeth) (small) (1111-14BK) Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	61	Grey fabric (zipper puller rope) (1111-12BK/ 1111-13BK/ 1111-14BK)
Black fabric (zipper teeth) (small) (1111-12BK) Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	62	Red fabric (inner hook) (1111-12BK/ 1111-13BK/ 1111-14BK)
Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK) 66 Light grey fabric (zipper teeth) (medium) (1111-13BK) 67 Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	63	Black fabric (zipper teeth) (small) (1111-14BK)
Light grey fabric (zipper teeth) (medium) (1111-13BK) Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	64	Black fabric (zipper teeth) (small) (1111-12BK)
Light brown fabric with black print (FEED label) (9009-12BK) White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	65	Black fabric (zipper teeth) (medium) (1111-12BK)(1111-13BK)(1111-14BK)
White-black label (PO label) (1111-12BK/ 1111-13BK/ 1111-14BK/ 9009-	66	Light grey fabric (zipper teeth) (medium) (1111-13BK)
	67	Light brown fabric with black print (FEED label) (9009-12BK)
	68	



POLYCONCEPT TEST REPORT

Page 6 of 20 Report Number: 69124-120065

TEST RESULT:

1. <u>Total Lead Content – Client's Requirement with reference to U.S. CPSC 16 CFR 1303 and U.S. Consumer</u> Product Safety Improvement Act of 2008 (CPSIA), Title I, Section 101

To at Itam	Classification	Total L	Constraion	
Test Item	Classification	Result	Limit	Conclusion
1+2+3	Paint or similar surface coating	16.8	16.8 90	
4+5+6	Paint or similar surface coating	26.9	90	PASS
7+8+9	Accessible Substrate	27.9	100	PASS
10+11+12	Accessible Substrate	27.2	100	PASS
13+14	Accessible Substrate	55.9	100	Remark
13	Accessible Substrate	17.3	100	PASS
14	Accessible Substrate	22.8	100	PASS
15+16	Accessible Substrate	41.4	100	PASS
17+18+19	Accessible Substrate	56.5	100	Remark
17	Accessible Substrate	39.6	100	PASS
18	Accessible Substrate	30.6	100	PASS
19	Accessible Substrate	50.2	100	PASS
20+21+22	Accessible Substrate	72.3	100	Remark
20	Accessible Substrate	48.6	100	PASS
21	Accessible Substrate	38.1	100	PASS
22	Accessible Substrate	28.3	100	PASS
23+24+25	Accessible Substrate	<10	100	PASS
26+27+28	Accessible Substrate	<10	100	PASS
29+30+31	Accessible Substrate	<10	100	PASS
32+33+34	Accessible Substrate	<10	100	PASS
35+36	Accessible Substrate	<10	100	PASS
37+38	Accessible Substrate	<10	100	PASS
39+40+41	Accessible Substrate	<10	100	PASS
42+43+44	Accessible Substrate	<10	100	PASS
45	Accessible Substrate	<10	100	PASS
46	Accessible Substrate	<10	100	PASS
47	Accessible Substrate	<10	100	PASS
48	Accessible Substrate	<10	100	PASS
49	Accessible Substrate	<10	100	PASS



POLYCONCEPT TEST REPORT

Page 7 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

Test Item	Classification	Total L	ead (Pb) (mg/kg)	Conclusion
rest item	Classification	Result	Limit	Conclusion
50	Accessible Substrate	<10	100	PASS
51	Accessible Substrate	<10	100	PASS
52+53+54	Accessible Substrate	<10	100	PASS
55+56+57	Accessible Substrate	<10	100	PASS
58+59+60	Accessible Substrate	<10	100	PASS
61+62+63	Accessible Substrate	<10	100	PASS
64+65+66	Accessible Substrate	<10	100	PASS
67	Accessible Substrate	<10	100	PASS
68	Accessible Substrate	<10	100	PASS

Method: 1) Lead in paint and other similar surface coating:

The test is conducted according to the US CPSC Standar Operating Procedure for determining lead (Pb) in paint and other similar surface coating, February 25,2011 (CPSC-CH-E1003-09.1)

2) Lead in metal:

The test is conducted according to the US CPSC Standar Operating Procedure for determining lead (Pb) in Children' metal products (Including children, s metal jewelry), November 15, 2012 (CPSC-CH-E1001-08.3)

3) Lead in other non-metal material including plastic, glass and leather material:

The test is conducted according to the US CPSC Standar Operating Procedure for determining lead (Pb) in non-metal material including plastic, glass and leather material, November 15, 2012 (CPSC-CH-E1002-08.3) 4) ASTM F2853-10 Standard test method for determination of Lead in paint and other similar surface coatings or in substrates and homogenous materials by energy dispersive X-ray Florescence Spectrometry using multiple monochromatic excitation beams.

Remark: Retest individual item

Note: mg/kg = milligram per kilogram (ppm)

"<" = less than

Laboratory Reporting Limit = 10 mg/kg

NA = Not applicable



POLYCONCEPT TEST REPORT

Page 8 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

2. Phthalates Content – U.S. Consumer Product Safety Improvement Act of 2008 (CPSIA), Title I, Section 108

	Result – Phthalates Content (%)						Conclusion				
Test Item	DBP	BBP	DEHP	DIBP	DCHP	DINP	DnHP/ DHEXP	DPP/ DPEN	DIDP	DNOP	
1+2+3	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
4+5+6	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
23+24+25	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
26+27+28	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
29+30+31	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
32+33+34	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
35+36	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
37+38	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
39+40+41	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
42+43+44	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
45	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
46	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
47	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
48	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
49	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
50	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
51	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
67	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
68	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	PASS
Limit	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	-

List of Phthalates:

Chemical Name	CAS No.	Chemical Name	CAS No.
Dibutyl phthalate (DBP)	84-74-2	Dicyclohexyl phthalate (DCHP)	84-61-7
Butyl benzyl phthalate (BBP)	85-68-7	Di-iso-nonyl phthalate (DINP)	28553-12-0/ 68515-48-0
Di-2-ethylhexyl phthalate (DEHP)	117-81-7	Di-n-hexyl phthalate (DnHP/DHEXP)	84-75-3
Di-iso-butyl phthalate (DIBP)	84-69-5	Dipentyl phthalate (DPP/DPENP)	131-18-0
Di-isodecyl phthalate (DIDP)	26761-40-0	Di- <i>n</i> -octyl phthalate; dioctyl phthalate (DNOP)	117-84-0

Method: The test is conducted according to the US CPSC Standard Operation Procedure for Determination of Phthalates, January 17, 2018 (CPSC-CH-C1001-09.4)

Note: % = percentage

"<" = less than
">" = more than

 $\hbox{E-mail:} \ \underline{info@mtsindonesia.com} \quad \hbox{Website:} \ \underline{www.mts-global.com} \quad \hbox{Follow us on } \underline{LinkedIn}$



POLYCONCEPT TEST REPORT

Page 9 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

3. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description: Grey elastic mesh fabric (pocket lining) (1111-13BK)
--

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	IBE	Face Length#:	-	IBE	
Face Width:	-	IBE	Face Width:	-	IBE	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial			Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	IBE	1.	-	IBE	
2.	-	IBE	2.	-	IBE	
3.	-	IBE	3.	-	IBE	
4.	-	IBE	4.	-	IBE	
5.	-	IBE	5.	-	IBE	
Avg: - sec. with - specimen			Av	ˈgː - sec. with - s	pecimen	

Explanation Of Flammability Results:		
Plain Fabric		
DNI	Did Not Ignite.	
IBE	Ignited But Extinguished.	
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds	

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 10 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

4. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description: Black elastic mesh fabric (side pocket/ inner pocket) (1111-12BK)

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	IBE	Face Length#:	-	IBE	
Face Width:	-	IBE	Face Width:	-	IBE	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial			Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	IBE	1.	-	IBE	
2.	-	IBE	2.	-	IBE	
3.	-	IBE	3.	-	IBE	
4.	-	IBE	4.	-	IBE	
5.	-	IBE	5.	-	IBE	
Avg: - sec. with - specimen			Av	ˈgː - sec. with - s	pecimen	

Explanation Of Flammability Results:		
Plain Fabric		
DNI	Did Not Ignite.	
IBE	Ignited But Extinguished.	
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds	

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test

E-mail: <u>info@mtsindonesia.com</u> Website: <u>www.mts-global.com</u> Follow us on <u>LinkedIn</u>



POLYCONCEPT TEST REPORT

Page 11 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

5. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description:	Black elastic mesh fabric (pocket strap) (1111-12BK)

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	IBE	Face Length#:	-	IBE	
Face Width:	-	IBE	Face Width:	-	IBE	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial			Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	IBE	1.	-	IBE	
2.	-	IBE	2.	-	IBE	
3.	-	IBE	3.	-	IBE	
4.	-	IBE	4.	-	IBE	
5.	-	IBE	5.	-	IBE	
Avg: - sec. with - specimen			Av	g: - sec. with - s	pecimen	

Explanation Of Flammability Results:		
Plain Fabric		
DNI	Did Not Ignite.	
IBE	Ignited But Extinguished.	
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds	

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 12 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

6. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description:	Black fabric with PU backing (body/ strap) (1111-12BK) (1111-13BK)
---------------------	--

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	DNI	Face Length#:	-	DNI	
Face Width:	-	DNI	Face Width:	-	DNI	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial			Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	DNI	1.	-	DNI	
2.	-	DNI	2.	-	DNI	
3.	-	DNI	3.	-	DNI	
4.	-	DNI	4.	-	DNI	
5.	-	DNI	5.	-	DNI	
Avg: - sec. with - specimen			Av	g: - sec. with - s _l	pecimen	

Explanation Of Flammability Results:				
Plain Fabric				
DNI	Did Not Ignite.			
IBE	E Ignited But Extinguished.			
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds			

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 13 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

7. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description:	Black fabric with PU backing (body) (1111-14BK)
'	

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	DNI	Face Length#:	-	DNI	
Face Width:	-	DNI	Face Width:	-	DNI	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial		Sequence Test After Preliminary Trial				
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	DNI	1.	-	DNI	
2.	-	DNI	2.	-	DNI	
3.	-	DNI	3.	-	DNI	
4.	-	DNI	4.	-	DNI	
5.	-	DNI	5.	-	DNI	
Avg: - sec. with - specimen			Av	/g: - sec. with - s	pecimen	

Explanation Of Flammability Results:		
Plain Fabric		
DNI	Did Not Ignite.	
IBE	Ignited But Extinguished.	
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds	

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 14 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

8. <u>Textile Flammability Regulations</u> (SOR/2016-194)

Sample Description:	Grey fabric with PU backing (lining) (1111-12BK/ 1111- 13BK/ 1111-14BK)
---------------------	---

Plain surface

Original State		Refurbishment State (After One Drycleaning & Laundering)		REQUIREMENT		
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	11.5	-	Face Length#:	9.8	-	
Face Width:	11.9	-	Face Width:	10.7	-	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence	Sequence Test After Preliminary Trial		Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	11.2	-	1.	8.9	Ī	
2.	10.5	-	2.	10.2	-	
3.	10.4	-	3.	9.1	-	
4.	12.1	-	4.	9.5	-	
5.	10.4	-	5.	9.6	-	
Avg: 10.9 sec. with 5 specimen		Avg	: 9.5 sec. with 5	specimen		

Explanation Of Flammability Results:		
Plain Fabric		
DNI	Did Not Ignite.	
IBE	Ignited But Extinguished.	
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds	

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 15 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

9. Textile Flammability Regulations (SOR/2016-194)

Sample Descrip	ion: Black fabric (body) (9009-12BK)					
Plain surface						
	Original State		(After O	Refurbishment State (After One Drycleaning & Laundering)		
Preliminary Trail	Burning Time (sec.)	Burn Code	Preliminary Trail	Burning Time (sec.)	Burn Code	
Face Length#:	-	DNI	Face Length#:	-	DNI	
Face Width:	-	DNI	Face Width:	-	DNI	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	•	
Sequence ⁻	Test After Prelim	nary Trial	Sequence Test After Preliminary Trial			
No.	Burning Time (sec.)	Burn Code	No.	Burning Time (sec.)	Burn Code	PASS
1.	-	DNI	1.	-	DNI	
2.	-	DNI	2.	-	DNI	
3.	-	DNI	3.	-	DNI	
4.	-	DNI	4.	-	DNI	
5.	-	DNI	5.	-	DNI	
Avg: - sec. with - specimen			A	/g: - sec. with - s	pecimen	
Classification:		Pass Fail				

Explanation Of Flan	Explanation Of Flammability Results:		
Plain Fabric			
DNI	Did Not Ignite.		
IBE	Ignited But Extinguished.		
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds		

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 16 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

10. Textile Flammability Regulations (SOR/2016-194)

Sample Description:	Black velvet fabric (lining/ inner edge) (1111-14BK)
---------------------	--

Raised surface

Original State				Refurbishment S ne Drycleaning &		REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Against Nap:	1	SFBB poi	Against Nap:	/	SFBB poi	
With Nap:	1	SFBB poi	With Nap:	/	SFBB poi	
Sequence Test After Preliminary Trial		Sequence Test After Preliminary Trial				
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	
	(sec.)			(sec.)		PASS
1.	1	SFBB poi	1.	/	SFBB poi	
2.	1	SFBB poi	2.	/	SFBB poi	
3.	1	SFBB poi	3.	/	SFBB poi	
4.	1	SFBB poi	4.	/	SFBB poi	
5.	/	SFBB poi	5.	/	SFBB poi	
Avg: - sec. with - specimen		A۱	/g: - sec. with - sp	pecimen		

Explanation Of Flan	nmability Results:
Plain Fabric	
DNI	Did Not Ignite.
IBE	Ignited But Extinguished.
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds
Raised Surfaces Fa	ıbric
SF uc	Surface Flash, Under The Stop Thread, But Does Not Break The Stop Thread
SF pw	Surface Flash, Part Way. No Time Shown Because The Surface Flash Did Not Reach The Stop
OI PW	Thread
SF poi	Surface Flash, At Point Of Impingement Only (Equivalent To "Dis Not Ignite" For Plain Surface
0.0 Sec (BB)	Actual Burn Time Measured And Recorded By The Timing Device In 0.0 Seconds
0.0 SF only	Time In Seconds, Surface Flash Only. No Damage To The Base Fabric
0.0 SFBB	Time In Seconds, Surface Flash Base Burn Starting At Places Other Than The Point Of
0.0 01 00	Impingement As A Result Of Surface Flash
0.0 SFBB poi	Time In Seconds, Surface Flash Base Burn Starting At The Point Of Impingement
	Time In Seconds, Surface Flash Base Burn Possibly Starting At The Point Of Impingement. The
0.0 SFBB poi*	Asterisk Is Accompanied By The Following Statement. "Unable To Make Absolute Determination
	As To Source Of Base Burn".

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test



POLYCONCEPT TEST REPORT

Page 17 of 20

Report Number: 69124-120065

TEST RESULT (Continued):

11. Textile Flammability Regulations (SOR/2016-194)

Sample Description:	Black mesh fabric (back body/ back strap) (1111-12BK)

Plain surface

Original State			Refurbishment State (After One Drycleaning & Laundering)			REQUIREMENT
Preliminary	Burning Time	Burn Code	Preliminary	Burning Time	Burn Code	
Trail	(sec.)		Trail	(sec.)		
Face Length#:	-	DNI	Face Length#:	-	DNI	
Face Width:	-	DNI	Face Width:	-	DNI	
Back Length:	-	-	Back Length:	-	-	
Back Width:	-	-	Back Width:	-	-	
Sequence Test After Preliminary Trial			Sequence Test After Preliminary Trial			
No.	Burning Time	Burn Code	No.	Burning Time	Burn Code	PASS
	(sec.)			(sec.)		
1.	-	DNI	1.	-	DNI	
2.	-	DNI	2.	-	DNI	
3.	-	DNI	3.	-	DNI	
4.	-	DNI	4.	-	DNI	
5.	-	DNI	5.	-	DNI	
Avg: - sec. with - specimen			Avg: - sec. with - specimen			

Classification:	⊠ Pass		
	☐ Fail		

Explanation Of Flammability Results:				
Plain Fabric				
DNI	Did Not Ignite.			
IBE	Ignited But Extinguished.			
0.0 Sec	Actual Burn Time Measured and Recorded By The Timing Device in 0.0 Seconds			

[#] The burning direction in sequence test is reference to the fastest burning direction found in preliminary trial test

****End of Test Report****



POLYCONCEPT TEST REPORT

Page 18 of 20

Report Number: 69124-120065

NOTE:

If there is question or concern regarding the above results, please contact the appropriate lab person below:

General Inquiry: Rita Yuli

Account Executive Tel: (+6221) 5694 4971 Fax: (+6221) 5694 4972

Email: rita.yuli@cpt.eurofinsasia.com

Technical question & concern: Amsor Prihartono

QA/ Technical Manager HL & TOYS

Tel: (+6221) 5694 4971 Fax: (+6221) 5694 4972

Email: amsor.pri@cpt.eurofinsasia.com

This test report is governed by the Terms and Conditions, available on request or attached to the end of this test report. Attention is especially drawn to the limitations of liability, indemnification and jurisdictional provisions defined therein. This report is issued strictly based on the testing of the samples submitted by you. The test results in this report refer only to the sample(s) actually tested and do not refer or be deemed to refer to any bulk production from which such sample(s) may be said to have been obtained. In the event that PT EUROFINS MODERN TESTING SERVICES CPT INDONESIA ("ERF") was requested to survey and test any bulk production quantity of samples, ERF, in the absence of any contrary written instructions, performed random sampling of bulk production for testing purposes. Variations in the conditions under which samples are stored, transported, etc., may lead to variations in the test results. ERF cannot anticipate and shall not be held responsible for variations in test results that may be due to factors beyond ERF's control, such as, sample cross-contamination, evaporation of volatile substances due to storage temperature, humidity, etc. This report does not constitute a recommendation, actual or implied, for any specific course of action. Other than the expressed warranties made in the Terms and Conditions of the ERF Test Request Form, ERF makes no warranties or representations either express or implied with respect to this report. In no circumstances, whatsoever shall ERF be liable for any consequential, special or incidental damages arising out of, or in connection with, this report.

(GTS) GENERAL TERMS & CONDITIONS OF SALE, please refer to link:

https://cdnmedia.eurofins.com/apac/media/53144707/cid001-gts-indonesia-update_12-mei-2023.pdf



POLYCONCEPT TEST REPORT

Page 19 of 20

Report Number: 69124-120065

TESTING TERMS AND CONDITIONS

PT. EUROFINS MODERN TESTING SERVICES CPT INDONESIA ("ERF") will provide its testing services ("Services") subject to the terms and conditions herein contained ("Terms"). The Terms are the only conditions upon which ERF is prepared to deal with the Client, and they shall govern this contract to the entire exclusion of any other expressed or implied conditions. The Terms may only be modified by a variation expressed specifically in writing signed by a duly authorized representative of ERF.

- 1. ACCEPTANCE OF SERVICES. All orders for any Services are subject to acceptance by ERF, and a binding commitment shall not be made unless ERF accepts the order by writing or the issuance of a written test report ("Report"). The risk and property of the goods shall remain with the Client at all times. In the event that a sample is submitted with an unsigned Test Request Form ("TRF) and is accepted by ERF in writing or by the issuance of a Report, the Terms shall govern the contract to the entire exclusion of any other expressed or implied conditions. ERF's acceptance of a sample submitted with an unsigned TRF shall in no way be treated as a waiver of the Terms, and the Client agrees that any Services provided by ERF shall be subject to the Terms.
- 2. EMAIL TRANSMISSIONS. ERF acknowledges that the Client may request to access the ordered Reports by means of e-mail communication. If the Client requests to access its ordered Reports by e-mail transmission, the Client acknowledges that such transmissions will not be encrypted and will no longer be confidential. The Client further acknowledges that such transmissions may be intercepted by third parties and modified inadvertently. ERF disclaims any and all liability arising out of or in connection with e-mail transmissions of Reports. .
- 3. REPRODUCTION OF REPORTS AND PUBLICITY. Reports shall not be reproduced in full unless prior written authorization from ERF has been attained. Reports prepared by ERF are issued subject to the condition that they are not to be made public or used in connection with or for the purpose of any advertising, promotional, or publicity undertaking or material whatsoever without the prior expressed consent in writing of ERF thereto.
- 4. DISCLAIMER. Any testing is carried out to the best of the knowledge and capability of ERF. The Report reflects the findings of ERF at the time and place of testing and does not relieve sellers or manufacturers from their contractual liabilities or prejudice buyers' right for compensation for any apparent and/or hidden defects during the testing carried out by ERF or occurring thereafter. Any Report results are not a recommendation for any specific course of action.

It shall be the responsibility of the Client to ascertain and notify ERF of the standards with which any sample submitted must comply in any country or territory in which such sample is intended to be sold. In absence of specific instructions, ERF will adopt the test methods and standards, which in its sole and absolute discretion, are considered appropriate.

A Report issued by ERF shall refer only to the sample actually tested and shall not refer or be deemed to refer to the bulk from which such sample may be said to have been obtained. In the event that ERF is requested to survey and test any bulk quantity of samples against contract description or sample, ERF shall, in the absence of contrary written instructions, cause a random sampling of bulk for testing purposes. The Client shall notify ERF by advance notice in writing if they require a specific percentage of the bulk to be tested. In no circumstances shall ERF's responsibility extend beyond testing and reporting upon the samples actually drawn from bulk and tested by ERF and any inference to be drawn from the result of such testing shall be entirely in the discretion and the responsibility of the Client. ERF shall have no obligation to update the Reports after its issuance.

ERF will, subject to the Client's requirements, test any sample submitted to it or sampled by ERF from bulk (the quantity of the bulk from which the sample shall be taken and the sample shall be agreed between the Client and ERF) to ascertain its conformity or otherwise with contract description or sample (such contract description or sample are to be provided by the client). In no circumstances will ERF render any opinion as to the description, quantity, or the fitness of any sample for the purpose of which it is said to be intended unless in any specific case ERF is required to do so and agrees to do so in writing.

- 5. TURNOVER TIMES. Unless otherwise agreed in writing with the Client, any time periods specified by ERF on the face hereof for performing the Services are business estimates only and ERF will not be liable to the Client for any loss or damage whatsoever sustained by the Client, including but not limited to additional air freight charges incurred by the Client as a result of ERF's failure to comply with such times.
- **6. DISCLOSURE OF REPORT.** In the event that any Report issued by ERF is required for use in connection with or for evidence in any Court or Arbitration proceeding by the Client, ERF will render all assistance and explanations reasonably required in connection therewith but all costs and expenses incurred by ERF in giving such assistance, including court appearance, expert testimony, or explanations shall be charged to the account of the Client.
- 7. RELATIONSHIP OF PARTIES. Nothing herein shall be construed to create a partnership, joint venture, or agency between the parties. Neither party has the authority to bind the other or incur any obligation on the other party's behalf.
- 8. WARRANTY. ERF warrants solely to the Client that the Report will be free of any material error or omission caused by the negligence of ERF or its servants or agents. Any claim for breach of such warranty shall be made in writing to ERF within sixty (60) days after the date of issuance of the Report, and the Client waives any and all claims for breach of such warranty unless a timely written claim to ERF is made within the sixty (60) day period. In the event that a timely written claim has been made by the Client, ERF, at its sole discretion, may either redo the testing to fix the deficiency without charge to the Client or refund the Client in the amount of the fee paid, free of interest.
- 9. INDEMNIFICATION. In the event that ERF shall suffer any loss or damage as a result of ERF and/or its servants and/or its agents carrying out or providing the Services to the Client or on goods supplied by or at the direction of the Client other than as a result of its error, negligence or willful default, then the Client shall indemnify ERF and compensate ERF for such amount of loss or damage suffered.

ERF PROVIDES REPORTS, RECOMMENDATIONS, AND ADVICE RELYING ON THE INFORMATION PROVIDED BY THE CLIENT AND ITS AFFILIATES. ERF SHALL NOT BE HELD LIABLE FOR ANY CLAIMS DIRECTLY OR INDIRECTLY ARISING OUT OF SERVICES PERFORMED IN CONSIDERATION OF THE INCORRECT OR INCOMPLETE INFORMATION AND INSTRUCTIONS RECEIVED FROM THE CLIENT OR ITS AFFILIATES. IN ANY EVENT THAT ERF IS HELD LIABLE FOR ANY CLAIMS DIRECTLY OR INDIRECTLY ARISING OUT OF SERVICES PERFORMED IN CONSIDERATION OF THE INCORRECT OR INCOMPLETE INFORMATION AND INSTRUCTIONS RECEIVED FROM THE CLIENT OR ITS AFFILIATES, THE CLIENT SHALL FULLY GUARANTEE AND INDEMNIFY ERF FOR ANY LOSSES, DAMAGES, OR EXPENSES SUFFERED FROM SUCH CLAIMS, INCUDING BUT NOT LIMITED TO ATTORNEY'S FEES.

10. LIMITED LIABILITY. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL ERF, ITS AFFILIATES, OFFICERS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS BE LIABLE FOR (A): ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, COVER OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, REVENUE, GOODWILL, USE OR CONTENT) HOWEVER CAUSED, UNDER ANY THEORY OF LIABILITY, EVEN IF ERF HAS BEEN ADVISED AS TO THE POSSIBILITY OF SUCH DAMAGES.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE AGGREGATE LIABILITY OF ERF AND ITS AFFILIATES, OFFICERS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS, RELATING TO THE SERVICES SHALL BE LIMITED TO AN AMOUNT EQUAL TO FIVE (5) TIMES THE TESTING COST OF THE PARTICULAR SERVICE PERFORMED WHICH GIVES RISE TO SUCH LIABILITY. THE LIMITATIONS AND EXCLUSIONS ALSO APPLY IF THIS REMEDY DOES NOT FULLY COMPENSATE YOU FOR ANY LOSSES OR FAILS OF ITS ESSENTIAL PURPOSE.



POLYCONCEPT TEST REPORT

Page 20 of 20 Report Number: 69124-120065

In the event that ERF is found liable for any loss, damage, or destruction of the goods that are subject to be tested by ERF caused by the error, negligence, or willful default or act of ERF or its servants or agents, then, in any such case, the liability of ERF shall be limited to the lesser of: (i) the invoice price of the goods or (ii) five (5) times the fee paid in relation to the Services provided by ERF, free of any interest.

- 11. DISPOSAL OF SAMPLES. Without prejudice to ERF's lien and other rights under Clause 14 hereof, samples not destroyed in course of testing may at the sole discretion of ERF deemed abandoned and/or destroyed at the expiration of a period of thirty (30) days from the date of the Report unless special arrangements have been made in advance with the Client in writing in regards to the disposal thereof.
- 12. PAYMENT. In the event that the payment terms are not established or negotiated between ERF and the Client, ERF's standard rates (which are subject to change) and all applicable taxes shall govern as the payment terms for ERF's services.

Client agrees to make prompt payment within thirty (30) days from the invoice date or within such other period as may be established by ERF as the "Due Date." In the event that the Client owes payment under any overdue invoices, ERF reserves the right to suspend all further performance of its Services and withhold the issuance of any Reports until payment of all sums owing to ERF under the aforesaid invoice(s) together with interest at the rate of 1.5% per month thereon. The Client agrees to reimburse ERF for any costs it incurs in collecting overdue payment, including but not limited to court costs and fees and attorney expenses and collection agencies. Client shall not be entitled to retain or defer payment of any sums due to ERF on account of dispute, counterclaim, or set off which it may allege against ERF.

In any event that the Client requests invoices for Services to be issued to third parties, including but not limited to, agents, vendors, and factories, the invoiced third party must meet local credit requirements for the country where the invoice is issued, which may include partial or full prepayment. Payment of invoices issued to the requested third parties shall remain the responsibility of the Client and shall be reissued to the Client in any event that the invoices remain unpaid for longer than sixty (60) days. ERF reserves the right to suspend Services and/or change payment terms to full prepayment for Clients with overdue invoices of ninety (90) days or more.

13. ARBITRATION AND CHOICE OF LAW. Any dispute, difference or claim arising out of or in connection with the Terms, or the breach, terminations or invalidity thereof if not settled between the parties shall be settled by arbitration. The parties hereto may agree to the appointment of an arbitrator or, failing agreement within fourteen (14) days after either party has given to the other a written request to concur in the appointment of an arbitration, either party may request the Hong Kong International Arbitration Centre ("HKIAC") to appoint an arbitrator. The place of arbitration shall be in Hong Kong SAR at HKIAC. There shall be only one arbitrator. The language to be used in the arbitral proceedings shall be English.

The arbitration award shall be given in writing and shall be final and binding on the parties, not subject to any appeal, and shall deal with the question of costs of arbitration and all matters thereto. Judgment upon the award rendered may be entered into any court having jurisdiction or application may be made to such court for a judicial recognition of the award or an order of enforcement thereof, as the case may be.

The agreements and contracts to which these Terms apply shall be construed in accordance with and governed by the laws of Hong Kong Special Administrative Region, and for the purpose of legal proceedings, this agreement shall be deemed to have been executed in Hong Kong and to be performed there.

- 14. ERF'S RIGHTS UNDER NON-PAYMENT. Without prejudice to all or any right ERF may have at Common Law, ERF has the following rights in the event of non-repayment or otherwise as set forth below:
 - (a) ERF has a general and particular lien over all samples delivered to be tested for all claims and money owing by the client to ERF under any contract whatsoever and in any other way whatsoever.
 - (b) Until the contract sums together with interest has been received, during the currency of the said lien, ERF is entitled to be paid reasonable storage charges for samples retained in ERF's custody.
 - (c) In case any lien not satisfied within a reasonable time from the date upon which ERF first gave notice of the exercise of their lien to the client, the samples in its custody may be sold and the proceeds of sale may be applied to the satisfaction of every such lien and all interest, other charges and expenses in relation thereto.
- 15. FORCE MAJEURE. ERF shall not be liable for any loss or damage caused by delay in the performance or non-performance of any of its obligations hereunder where the same is occasioned by any cause whatsoever that is beyond ERF's control including but not limited to an Act of God, war, civil disturbance, requisitioning, governmental or parliamentary restrictions of any kind, import or export regulations, strike lockout or trade dispute (whether involving its own employees or those of any other persons), difficulties in obtaining workmen, breakdown of machinery, and fire or accident. Should any such events occur, ERF may cancel or suspend the contract in question without incurring any liability whatsoever for any loss or damage thereby occasioned.

In the event that ERF is prevented by any reason whatsoever outside ERF's control from performing and completing its Services for an order made by the Client, the Client agrees to pay ERF the amount of all abortive expenditures incurred and a percentage of the agreed fee equal to the percentage of the service actually performed. In such event ERF shall be discharged from all responsibility for any and all non-performance of the ordered Services.

In the event that any unforeseeable time or costs are incurred in the course of performing its services, ERF shall be entitled to render the additional charges to the Client to reasonably reflect the extra time and costs incurred.

- **16. DELEGATION OF PERFORMANCE.** ERF, at its discretion, shall be entitled to delegate the performance of the whole or any part of the Services contracted for with the Client to any agent or subcontractor.
- 17. SEVERABILITY AND ENTIRETY. These Terms apply to the maximum extent permitted by relevant law. If a court holds that we cannot enforce a part of these Terms as written, ERF and Client will replace those terms with similar terms to the extent enforceable under the relevant law, but the rest of these Terms will remain in effect. This is the entire contract between ERF and the Client regarding the Services. The Terms supersede any prior contract or oral or written statements regarding the Services.
- 18. WAIVER. The failure of either party to insist upon or enforce strict performance of any of the provisions of these Terms or to exercise any rights or remedies under these Terms will not be construed as a waiver or relinquishment to any extent of such party's right to assert or rely upon any such provision, right or remedy in that or any other instance; rather, the same will remain in full force and effect.