REPORT

Lab Number: (5507)207-0562 Page 1 of 1





DOLLAR GENERAL TEST REPORT

DOLLAR GENERAL	
100 MISSION RIDGE	
GOODLETTSVILLE, TN	37072-2170

ATTN: NANCY PARKS CC: DELANEY

DEVELOPMENT

LAB NO.:

(5507) 207-0562

DATE IN:

JULY 26, 2007 (AM)

DATE OUT:

AUG 10, 2007 (PM) AUG 06, 2007 (AM)

OTHER

MOD. DATE: WORKING DAYS:

5

PAGE:

1 OF 4

AWB#:

CUSTOMER COMPLAINT

/

OVERALL RATING	***************************************
GOOD	X
MARGINAL/COND. APPROVED	
UNSATISFACTORY	
INCOMPLETE	

TESTING FOR
Food Containers - Plastic
DG-6013-US
Child Appealing Feature (Additional)
DG-8003-US

PRODUCTION X

INSPECTION PU	LL SAMPL	EX		VENDOR SUBMITTED SA	AMPLE
Sample Description:	DIY TRA	VEL MU	G		
Vendor/Agent:	FORMAT	TION INC		Factory:	
Color:	RED & B	LACK		Buyer/Dept:	205
Style:	F82016			SKU Number:	25721267
P.O.#:	IN345V			Country of Origin:	CHINA
Re-test:	Yes:	No:	Χ	Charge Vendor:	Yes: X No:
Previous Report No.:	/				
Addendum Report:	Yes:	No:	X		
Reason For Addendu	m: /				

TEST PROPERTY	GOOD	C.A.	UNSAT	COMMENTS
Labeling	X			
Physical Characteristics				N/A
Construction Qualities	X			
Performance	X	***		
Colorfastness				N/A
Flammability	X			
Analytical	X			SEE EXECUTIVE SUMMARY 1-3
Transit Testing		~		N/A

C/N KNL (5507) 207-0562



EXECUTIVE SUMMARY:

1. The submitted sample (Travel mug – Black plastic (Polypropylene) lid and body) complies with the requirement of the U.S. Food and Drug Administration requirements (U.S. FDA 21 CFR part 177.1520 -Olefin polymer). The results are outlined as below: (Good)

U.S. FDA 21 CFR part 177.1520 -Olefin polymer

Client claimed material:

Polypropylene homopolymer

Test Item	1	Requirements
Density (g/cm ³)	0.910	0.88-0.913
n-hexane extractives (%)	1.42	6.4
Xylene extractives (%)	0.398	9.8
Melting point (°C)	162	160-180
Conclusion	PASS	

Tested Item 1:

Travel mug – Black plastic (Polypropylene) lid and body

Note:

< = less than

2. The submitted sample (Travel mug – Black plastic (Silicon) gasket ring) complies with the U.S. Food and Drug Administration requirements (U.S. FDA 21 CFR part 177.1210 – Closures with sealing gaskets for food containers - Chloroform soluble extractives residue) Food Simulating Solvents Extractions tests. Test results are stated as below: (Good)

U.S. FDA 21 CFR part 177.1210 - Closures with sealing gaskets for food containers

Chloroform soluble extractives residue

Food simulant used	Test Condition	Capacity of container (ml)	Result (ppm) 2	Requirements (See remark)	Conclusion
Distilled water	C) Hot filled or pasteurized above 150°F (Fill boiling, cool to 100°F)	320	<10	< 50 ppm	PASS

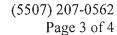
Tested Item 2:

Travel mug – Black plastic (Silicon) gasket ring

Note:

ppm = parts per million

NA = not applicable < = less than





Remarks: 1) In order to simulate contact with all food types and all the time-temperature exaggerations of the use conditions, the extractability conditions were chosen with the labelling information on maximum temperature of use in contacting with food, or the worst foreseeable conditions of food contacting. A combination of more than one extractability conditions may be used.

- 2) Provided that the materials of the closures are the same as claimed by client, only one tested sample would be carried out whether the ring-size and / or the capacities of the containers are different. The result of the referred sample was obtained based on an area ratio which was calculated from the surface area of the referred sample over that of the tested sample. The results of the first table refer to the tested sample.
- 3) Table for the maximum extractives tolerances of different type closure-sealing gasket composition

	Maximum E	xtractives Toleran	ces (in ppm)
	Chloroform	Chloroform	Chloroform
Type of closure-sealing gasket composition	fraction of	fraction of	fraction of
	water	heptane	alcohol
	extractives	extractives	extractives
1. Plasticized polymers, including unvulcanized or vulcanized or			
otherwise cured natural and synthetic rubber formed in place as	50	500	50
overall discs or annular rings from a hot melt, solution, plastisol,	50	300	30
organisol, mechanical dispersion, or latex			
2. Performed overall discs or annular rings of plasticized polymers,	50	250	50
including unvulcanized natural or synthetic rubber	317	250	30
3. Performed overall discs or annular rings of vulcanized plasticized	50	50	50
polymers, including natural or synthetic rubber	30	JI/	50
4. Performed overall discs or annular rings of polymeric or resinous-	50	250	50
coated paper, paperboard, plastic, or metal foil substrates	J1)	230	Jt/
5.Closures with sealing gaskets or sealing compositions as described in			
1,2, 3and 4, and including paper, paperboard, and glassine used for	Not applicable	Not applicable	Not applicable
dry foods only			



3. The submitted sample (Travel mug – Black soft plastic (Rubber) on lid) complies with the requirement of the U.S. Food and Drug Administration requirements (U.S. FDA 21 CFR part 177.2600). The results are outlined as below: (Good)

U.S. FDA 21 CFR part 177,2600 - Rubber article intended for repeated use

I. Rubber articles intended for repeated use, in contact with aqueous food

Test Item	3	Requirements
Total extractives, mg/in ² (in distilled water)	0.626	20 mg/in ² in during the first 7 hours of extraction
Total extractives, mg/in ² (in distilled water)	0.225	1 mg/in ² during the succeeding 2 hours of extraction
Conclusion	PASS	

Tested Item 3:

Travel mug – Black soft plastic (Rubber) on lid

Note: mg/in² = milligrams per square inch of food-contact surface

NA = not applicable

< = less than

NOTE: If there are questions or concerns regarding above report, please contact the appropriate lab persons.

Technical questions & concerns:

Johnson Chan / Karin Lee

iohnson.chan@hk.bureauveritas.com karin.lee@ hk.bureauveritas.com

General enquiry:

Wing Lau

wing.lau@hk.bureauveritas.com

BUREAU VERITAS HONG KONG LIMITED

DEPARTMENT MANAGER - HARDLINES



<u>DOLLAR GEN</u>

BV Lab Number: (5507) 207-0562
Technician Name: STEVE
Test Date: AUG 9, 2007
Reviewed By/Date: CHUN, AUG 9, 2007

DOLLAR GENERAL TEST PROTOCOL FOR DG-6013-US

Food Containers - Plastic

Evaluation	Citation/Method	No.	Criteria	Results	Rating
		Samples	- Francisco Control Co		
SUPPLEMENTAL PROTOCOLS			0004444		
*Child Appealing Feature	DG-8003-US	All	Compliance to standard (Attach Child Appealing Feature Protocol)	See Protocol DG-8003-US	/
Note: Additional cost, sample size & TAT may be required if testing to 1 or more supplemental protocol is necessary. Please refer to the above referenced supplemental protocol(s) for additional information.	TAT may be required if testi upplemental protocol(s) for a	ng to 1 or more dditional infor	supplemental protocol is necessary.		
LABELING				A PART TO THE PART	
**Uniform Packaging and Labeling Regulations	NIST Uniform Laws and Regulations Handbook	1	Manufacturer, packer, or distributor's name & address (City, state & zip)	Δ	GOOD
	130		Product identification	<u>≼</u>	GOOD
			Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units).	M	GOOD
**Country of Origin Marking	19 CFR 134.11	•	Shall indicate country of origin legibly, permanently, and in comparable size and close proximity to any mention of country other than country in which the article was manufactured or produced. Must be visible at point of purchase.	M	GOOD
Use Labeling	TM-HL-0002		Use / care instructions that are clear and understandable shall be provided in language appropriate to destination countries.	M	GOOD
Verify Label Claims	Visual	All	Must comply with all claims		GOOD
ANALYTICAL	Warring and Address of the Control o				
*Lead In Surface Coating	ASTM E1613-04 / E1645-01 (Mod.)	-	Shall not exceed 600 ppm (0.06% by weight) total lead.	(NO SURFACE COATING)	
*Toxicology (Plastic)	FDA 21 CFR 176 / 177	1	Must comply with regulations of US FDA Food Simulating Solvent and Extraction	M (SEE REPORT)	GOOD
			NOTE: Toxicology testing is not needed if,		
			1: If vendor provides a certificate, verifying the item is in compliance with the requirement.		





BV Lab Number: Technician Name:

(5507) 207-0562 STEVE

DG-6013-US

Food Containers - Plastic

Evaluation	Citation/Method	No. Samples	Criteria	Results	Rating
*CONEG	CONEG	1	This environmentally motivated legislation regulates the amount of lead, cadmium, hexavalent chromium and mercury allowed in packaging materials. It is the vendor's responsibility for the conformity of this requirement.	Z	
CONSTRUCTION & WORKMANSHIP	NSHIP				
Workmanship	Visual	All	No major defects - Burrs, sharp edges, or flaws One minor defect allowed	M	GOOD
PERFORMANCE					
*Flammability (For children items only)	16 CFR 1500.44	, ,,,,,	< 0.1 inch per second (Horizontal burning)	See Protocol DG-8003-US	
*Mechanical Hazard (For children items only)	ASTM F963	passa	No Safety Hazards	See Protocol DG-8003-US	

Resul	ts Kev:			Rat	ting Key:
Z	Meets	Z	Does Not Meet	Good	Good
NA	Not Applicable	NT	Not Tested	C/M	Cond./Marginal
0	Claimed	R	Recorded	Unsat.	Unsatisfactory

5		2000 1100 111000		
Applicable	Z	Not Tested		C/M
ned	R	Recorded		Unsat.
Si Si		Z Z	Does Not Meet	
Applicable		TN	Not Tested	
itional Charge For This Test	or This 1	est **	Mandatory Requirement	rement

* N M Key

Not Applicable Additional Charge For This Test

1,000	79000
 Good	Good
 C/M	Cond./Marginal
 Unsat.	Unsatisfactory

Creation Date: January 14, 2005 May 25, 2007

Editorial Revision Date: Pricing Review Date: Technical Review Date:



DOLLAR GENERAL TEST PROTOCOL FOR DG-8003-US Child Appealing Feature (Additional)

Sample Number: Date:

(5507) 207-0562 AUG 9, 2007

KALERI VIVE UVILLE		Child Appealing Feature (Additional)	
Evaluation	Citation/Method	Criteria	Rating
LABELING REQUIREMENTS			
Electrically Operated Children's	16 CFR 1505.3	Shall conform to the labeling requirements of 16 CFR 1505.3	NA/-
Products			

M/GOOD	Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second	16 CFR 1500.44	16 CFR 1500.44 Flammability (solids)
M/GOOD	Items intended for children under 8 years of age shall not have accessible, potentially hazardous sharp points before or after use and abuse testing	16 CFR 1500.48 & 50	Accessible Points
M/GOOD	Items intended for children under 8 years of age shall not have accessible, potentially hazardous sharp edges before or after use and abuse testing	16 CFR 1500.49 & 50	Accessible Edges
NA'-	Items intended for children under 36 months (3 years) of age shall not include removable, liberated components, or fragments of toys after use and abuse that are small enough (without being compressed) to fit entirely within the small parts cylinder	16 CFR 1500.50 / 16 CFR 1501	Small Objects
NA-	Children's products operating from nominal 120-V branch circuits shall conform to the requirements of 16 CFR 1505	16 CFR 1505	*16 CFR 1505 Electrically Operated Toys
NA) -	To identify the presence of potentially hazardous ingredients, all liquid filled items intended or likely to be used by children shall comply with this requirement. In lieu of testing, test report can be submitted if dated within one year:	16 CFR 1500.231	16 CFR 1500.231 Hazardous liquid (GC scan) - doc
NA/-	Method of test for flashpoint of potentially volatile combustible materials (150 °F / 65.6 °C). All liquid filled items intended or likely to be used by children shall comply with this requirement.	16 CFR 1500.3(c)(6)(iii) / 16 CFR 1500.43(a)	*16 CFR 1500.3(c)(6)(iii) Combustible liquids
N.	Products intended for use by children, including toys and parts of toys, must not be toxic or cause skin or eye irritation., Toxicity Risk Assessment shall be conducted to substantiate the compliance of the regulation for the following components: • All cosmetics, liquids, pastes, putties, gels and powders regardless of claim • Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, test report can be submitted if dated within five years.	16 CFR 1500	16 CFR 1500.3 Toxicity & irritancy by TRA - doc
Sandara de la companya de la company	Modification = Acid Extraction Test shall not be conducted if the total lead content is greater than 0.06% (600 mg/kg (ppm)).	Metal Jewelry Containing Lead (Mod.) Client's specification	(Also applicable to Key Chain and Bookmark)
NA/-	All accessible metal components of jewelry shall not contain Lead or Lead compounds in which the total Lead content is in excess of 0.06% (600 mg/kg (ppm)) by weight of the total nonvolatile content.	CPSC Interim Enforcement Policy for Children's	*Client's Total lead content in metal jewelry
NA/- (NO SURFACE COATING)	Shall not contain lead or lead components in which the lead content is in exceed of 0.06% (600ppm) of the weight of the <i>total</i> content. In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide wet paints, dipped parts or components/parts for testing.	16 CFR 1303	*16 CFR 1303 Lead content
			SAFETY REQUIREMENTS
NA/-	Shall conform to the labeling requirements of 16 CFR 1505.3	16 CFR 1505.3	Electrically Operated Children's Products
		CHARLOW INCLINOR	LABELING REQUIREMENTS
Rating	Criteria	Citation/Method	Evaluation

Rating Key: M Meets

NM Does Not Meet



DOLLAR GENERAL TEST PROTOCOL FOR DG-8003-US Child Appealing Feature (Additional)

Sample Number: Date:

(5507) 207-0562 AUG 9, 2007

NR Not Requested

NA Not Applicable

* Additional Charge For This Test

		Compression Test			Tension Test			Torque Test			Drop Test	Testing Parameter
>36 to ≤96	>18 to ≤36	0 to ≤18	>36 to ≤96	>18 to ≤36	0 to ≤18	>36 to ≤96	>18 to ≤36	0 to ≤18	>36 to ≤96	>18 to ≤36	0 to ≤18	Age (Months)
30 lb (133.5 N)	25 lb (111.3 N)	20 lb (89 N)	15 lb (66.8 N)	15 lb (66.8 N)	10 lb (44.5 N)	4 in - lb (0.45 N - m)	3 in - lb (0.34 N - m)	2 in - lb (0.23 N - m)	3 ft (0.91 m), 4 drops	3 ft (0.91 m), 4 drops	4.5 ft (1.37 m), 10 drops	Abuse Test Conditions

Anni Antigoria	No. Of Working Days For Complete Testing:	No. Of Samples Required For Complete Testing:
	7	6

Creation Date:
Last Revision Date:
Revision No: May 4, 2006 May 23, 2007