

BV Lab Number: Technician Name: Test Date: Reviewed By/Date: Page 1 of 9

| Evaluation  | Citation / Method          | No. of<br>Samples | Criteria  | Remark                         | Rating      | Results |
|---|----------------------------|-------------------|---|--------------------------------|-------------|---------|
| SCOPE:<br>Since some individu<br>terminology.     | al states regulate the us  | e of "adjunctive  | terms", it is recommended for the vendor to consult the individual state when licens  | ing the product for acce       | ptance of t | he      |
| SUPPLEMENTARY F                                   |                            |                   |   |                                |             |         |
| A Flammability for<br>R Upholstered<br>Furniture  | CPSD-HL-PTCL-<br>03001-USA |                   | Shall meet the applicable requirement as specified.   |                                |             |         |
| LABELING  |                            |                   |   |                                |             |         |
| Law label materia<br>R composition                | al CPSD-GB-01057-<br>MTHD  |                   | IABFLO required label must be Tyvek, Valeron Vellum cloth, or a material of<br>comparable quality that will not flake when abraded.   | BEDDING TAG /<br>FURNITURE TAG |             |         |
|   |                            |                   | Only fail the law label when it is made of paper and/or poor label quality that<br>can tear easily by hand.   |                                |             |         |
| Law label size<br>R                               | CPSD-GB-01056-<br>MTHD     |                   | Minimum size 2 x 3 inches as required by law<br>Width: Measure the overall width.<br>Length: Measure starting at the top of the word "UNDER" to bottom of "Country<br>of origin" (the bottom of the country listed)<br>Pass / Fail based on 1/8" tolerance  | BEDDING TAG /<br>FURNITURE TAG |             |         |
| Uniform law label<br>R printing                   | CPSD-GB-01057-<br>MTHD     |                   | English language ONLY allowed (bilingual language not accepted in single label, other language would need to be separate label). Black font on white background, no printing on back.   | BEDDING TAG /<br>FURNITURE TAG |             |         |
| Law label review:<br>R new format                 | : CPSD-GB-01057-<br>MTHD   |                   | Should not contain any blank stamp block on law label<br>Exception: If registered in PA, then block stamp is acceptable.  | BEDDING TAG /<br>FURNITURE TAG |             |         |
| Law label review:<br>R point of sale<br>placement | : CPSD-GB-01057-<br>MTHD   |                   | [Label location]<br>Upholstered furniture/bedding labels must be visible at point of sale through<br>packaging box windows or the label must be an exact duplicate on package<br>and identical to that on product (in terms of font size and every detail) on<br>package/colorbox, or retail box with a white label and black lettering.<br>There should be no other label or sticker stacked on top or covering the label.<br>A shipping box would not be considered retail packaging. | BEDDING TAG /<br>FURNITURE TAG |             |         |



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|   |  |                        |                   | Pass or fail based on complete visibility of label.   |                                |        |         |
| R | Law label review:<br>law statement and<br>font size              | CPSD-GB-01057-<br>MTHD |                   | Verify presence and check the spelling on label, shall appear at the top of<br>label:<br>UNDER PENALTY OF LAW THIS TAG NOT TO BE REMOVED EXCEPT BY<br>THE CONSUMER<br>The minimum font size is:<br>- 1/8" in height<br>- Must be in capital letters<br>- Must be Bold Print.<br>- With separate solid line for sectional disclosure of information.<br>Note: Separating line should extend to the edges of the label.   | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>material<br>statement font<br>size and type | CPSD-GB-01056-<br>MTHD |                   | The word "ALL NEW MATERIAL" and the description of the filling materials<br>and "CONTENTS STERILIZED" in this section.<br>The minimum font size is 1/8 in. in height and<br>- Must be in capital letters.<br>- Must be Bold Print.<br>The phrase "consisting of" can be lower case but needs to be Bold print. The<br>phrase "consisting of" does not need to meet the 1/8 inch height. Do not Fail if<br>all letters are capital letters since this is also allowed.<br>This section of label is to be followed with a solid line to separate the disclosure<br>of information presented on the label.<br>Note: Separating line should extend to the edges of the label. | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>material<br>statement                       | Visual                 |                   | ALL NEW MATERIAL<br>consisting of<br>(Description of filling material by its true generic name. If more than one filling<br>material is used, the percentage by weight in order of predominance , the<br>largest component listed first.) Must use whole numbers and no decimal points<br>when reporting the percentages.<br>If filling material is in the form of a pad, the term pad is required as disclosure<br>of the content (as applicable).   | BEDDING TAG /<br>FURNITURE TAG |        |         |



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|   |                   |                   | Note: The terms "batting" and "pad" will require a variance from the state of<br>Pennsylvania since Pennsylvania does not accept these terms. A copy of the<br>variance should be submitted-Rate as Data, Do Not Fail.  |               |        |         |
|   |                   |                   | If the material is in loose fiber form, should include "Fiber" example: Cotton Fiber or Polyester Fiber.  |               |        |         |
|   |                   |                   | Cannot use the term "OTHER FIBERS". IABFLO terminology that is acceptable is "TEXTILE FIBERS OF UNKNOWN KIND".  |               |        |         |
|   |                   |                   | Cannot use the term "Recycled". It is a prohibited term. If term is present in this section, rate as a Fail.  |               |        |         |
|   |                   |                   | Cannot use the term "Fiberfill".  |               |        |         |
|   |                   |                   | For adjunct terms follow the IABFLO terminology.  |               |        |         |
|   |                   |                   | Must have separate descriptions when cushions are loose.  |               |        |         |
|   |                   |                   | If part of a set, it can be sectional disclosed on one label.   |               |        |         |
|   |                   |                   | If pillow/cushion could also be used as a replacement, the label needs to be separate.  |               |        |         |
|   |                   |                   | Applicable to Down and Feather Only:  |               |        |         |
|   |                   |                   | For Feather & Down filling material. The statement "CONTENTS STERILIZED"<br>must be added to the label in this section, followed by filling material(s)<br>name.  |               |        |         |
| Law label review:                                 | CPSD-GB-01057-    |                   | Verify presence of the REG. NO  | BEDDING TAG / |        |         |
| R reg. and permit<br>number with<br>documentation | MTHD              |                   | Verify presence of the REG. NO<br>Vendor must include copy of registration notice from the originating state (per<br>client protocol). Proof of permit, original or copy of current registration is<br>acceptable. (Manufacturer's Uniform Registration Number, URN, information.)<br>is acceptable.<br>Permit Number Applicable to Down and Feather Only.<br>REG. NO | FURNITURE TAG |        |         |



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|--|--------------------------|---------|---|---|--------|---------|
|  |                          | Samples | The minimum font size is 1/8" in height.<br>Must be all capital letters and bold print.<br># Sign is not acceptable.<br>Registration number must always have a prefix and suffix. A suffix is not<br>required if URN is obtained in the state of manufacturer. Prefix is the two letter<br>abbreviation of the state that issued the number. Suffix is the two letter<br>abbreviation of the state or country where the manufacturing plant is located.<br>Do not Fail if documentation is not supplied. Add comment in report that<br>documentation was not supplied.<br>- With separate solid line for sectional disclosure of information.<br>Note: Separating line should extend to the edges of the label. |   |        |         |
| Law label review:<br>reg. and permit<br>number with<br>documentation   | CPSD-GB-01057-<br>MTHD   |         | [Permit number applicable to down and feather only]<br>REG. NO  | BEDDING TAG /<br>FURNITURE TAG                  |        |         |
| Law label review:<br>R certification<br>statement<br>Law label review: | Visual<br>CPSD-GB-01057- |         | Verify presence of the following sentence on label.<br>"Certification is made by the manufacturer that the materials in this article are<br>described in accordance with law."<br>With separate line for sectional disclosure of information.<br>Note: Separating line should extend to the edges of the label.<br>Note: If the label does not include the word "the" between the "that" and<br>"materials" or a "." at the end, or a "the between "with" and "law", do not fail a<br>running change should be made.<br>The minimum font size is 1/8" in height for the capital letters.<br>May begin with "MADE BY" or "MADE FOR" This wording is accepted by all  | BEDDING TAG /<br>FURNITURE TAG<br>BEDDING TAG / |        |         |
| R licensed registrar<br>details  | MTHD                     |         | states.<br>Cannot list both MADE BY" and "MADE FOR"   | FURNITURE TAG                                   |        |         |



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|---|--|------------------------|-------------------|--|--------------------------------|--------|---------|
|   |  |                        |                   | Other variations such as "MANUFACTURED BY", "IMPORTED BY",<br>"DISTRIBUTED BY", or "MANUFACTURED FOR" or equivalent may also be<br>used.<br>Fail if the term "SOLD BY" is used.<br>The preceding phrases should be in capital letters and bold print.<br>The minimum font size for all capital letters is 1/8" in height<br>Name and complete Address including street, city, state and zip. The minimum<br>font size for the capital letters is 1/8" in height. The name and address is not<br>required to be in bold print or all capital letters. Do not Fail if all letters are<br>capital letters since this is also allowed.<br>This section of label is to be followed with a solid line to separate the disclosure<br>of information presented on the label.<br>Note: Separating line should extend to the edges of the label. |                                |        |         |
| R | Law label review:<br>date of delivery                  | CPSD-GB-01057-<br>MTHD |                   | "Date of Delivery" words are required along with a line. Report actual<br>statement. Pass or Fail for presence of wording.<br>The minimum the font size for the capital letters is 1/8" in height.<br>Date of Delivery is not required to be in bold print or all capital letters. Do not<br>Fail if all letters are capital letters since this is also allowed.<br>The actual date is not required. Do not Pass or Fail if date is not listed.  | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>finished product<br>size          | CPSD-GB-01057-<br>MTHD |                   | [Bedding products such as sleeping bags, mattresses, comforters, mattress<br>pads, pads,<br>box springs, pillows and similar articles]<br>[Not for decorative pillows]<br>Report actual. Pass or fail is required<br>Length expressed in inches<br>Width expressed in inches<br>Metric alone is not allowed<br>The term in. inch or inches is acceptable<br>The symbol (") is not acceptable   | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>net weight of<br>filling material | Visual                 |                   | [Sleeping bags, mattresses, box springs, pads (sewn in pads for mattresses)<br>and similar items]<br>[Not for bed pillows,decorative pillows,comforters,or mattress pads]<br>Report actual. Pass or fail is required Weight expressed in pounds and ounces<br>Note: If weight is less than 1lb, only the ounces need to be listed.   | BEDDING TAG /<br>FURNITURE TAG |        |         |



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|   | Evaluation                             | Citation / Method      | No. of<br>Samples | Criteria  | Remark                         | Rating | Results |
|---|--|------------------------|-------------------|---|--------------------------------|--------|---------|
|   |  |                        |                   | If weight is over 1lb, both pounds and ounces need to be listed.<br>If the weight only lists the lbs as a whole number, no need to list the ounces.   |                                |        |         |
| R | Law label review:<br>federal RN #      | CPSD-GB-01057-<br>MTHD |                   | Report actual Do not Pass or Fail.<br>If required for product type for FTC.<br>Different than the URN / REG NO for the states type  | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>country of origin | Visual                 |                   | "MADE IN" or similar (must be present)<br>Report actual.<br>MADE IN (COUNTRY OF ORIGIN)<br>Should be all capital letters and bold print. The minimum font size is 1/8" in<br>height.<br>May be listed on two lines with the actual country on the second line.<br>This should be last line in the "Other Information" section | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>fiber content     | CPSD-GB-01057-<br>MTHD |                   | [Shell / lining / filling]<br>Report actual Do not Pass or Fail.  | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>care instruction  | CPSD-GB-01057-<br>MTHD |                   | This is not permitted on law label.<br>Pass or Fail is required.  | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law Label<br>Review: Others            | CPSD-GB-01057-<br>MTHD |                   | Report actual. Pass or fail is required<br>No advertising or company logo (including company websites and patent<br>numbers) is permitted on the law label.<br>There should be no QR (Quick Response) code.<br>No text or print on back of label.<br>No dual language.  | BEDDING TAG /<br>FURNITURE TAG |        |         |
| R | Law label review:<br>bar code          | CPSD-GB-01057-<br>MTHD |                   | [Optional]<br>Report actual<br>Do not Pass or Fail<br>Verify Presence Some states allow placement of a bar code at the bottom of<br>the label separated by a bold black line from the rest of the label information   | BEDDING TAG /<br>FURNITURE TAG |        |         |



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|---|---|----------------------------------|-------------------|---|--------------------------------------|--------|---------|
| R | Law label review:<br>Date Code / Date<br>of Manufacture | CPSD-GB-01057-<br>MTHD           |                   | Some states allow placement of a date code/date of manufacture at the bottom of the label separated by a bold black line from the rest of the label information.  | BEDDING TAG /<br>FURNITURE TAG       |        |         |
| R | Law label review:<br>material<br>statement              | CPSD-GB-01057-<br>MTHD           |                   | ALL NEW MATERIAL<br>(Percentages of the filling materials are not required on toy labels.)<br>Must be listed in order of predominance.<br>Filling materials also include plastic pellets, polystyrene foam beads, sand,<br>gravel, rice, beans or other similar fillers are recommended to be inner-bagged<br>and listed. Also if the toy contains any stiffeners such as wire, plastic, wood,<br>cardboard, they also need to be listed.<br>Note: Excluded items from being listed on the tag include: rattles, squeakers,<br>music boxes, voice chips, battery operated mechanical or electronic devices<br>inside. | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |
|   | Optional<br>information - law<br>label - toy tag        | CPSD-GB-01057-<br>MTHD           |                   | [State Laws (PA, OH & MA)]<br>May be listed on face or back side of label.<br>May include other optional information such as the following:<br>Company name and address<br>Age limits<br>Washing instructions etc.<br>Tracking label<br>Report actual   | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |
| R | Registration<br>Number with<br>Documentation            | CPSD-GB-01057-<br>MTHD           |                   | REG. NO.<br>Must include PA registration number at a minimum.<br>May also include MA registration number.<br>Vendor is requested to include a copy of registration notice from the originating<br>state (per client protocol). Anything official with state letterhead and accurate<br>product description is acceptable. Do not Fail if documentation is not supplied.   | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |
| R | Labeling review: country of origin                      | 16 CFR 300/303,<br>19 CFR 134.11 | 1                 | "Made in" or similar" (must be present)<br>Report actual.   | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |
|   | Toys Sold in Sets<br>- law label - toy<br>tag           | CPSD-GB-01057-<br>MTHD           |                   | [State Laws (PA, OH & MA)]<br>Components labeled separately   | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |



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### DILLARD'S HOME MERCHANDISING DIVISION, INC. TEST PROTOCOL FOR DILR-01990-USA- (V15) LAW LABEL (BEDDING TAG)

|   | Evaluation  | Citation / Method      | No. of<br>Samples | Criteria  | Remark                               | Rating | Results |
|---|---|------------------------|-------------------|---|--------------------------------------|--------|---------|
|   |   |                        |                   | Or<br>Main Component with sectional disclosure of all components.   |                                      |        |         |
| R | Law label material composition                                    | CPSD-GB-01057-<br>MTHD |                   | IABFLO required label must be Tyvek, Valeron Vellum cloth, or a material of<br>comparable quality that will not flake when abraded.<br>Note: Form, design, color or size of label is left up to mfr/importer provided that<br>the information is clearly legible.<br>Printing is allowed on both sides.   | LABELING - TOY Tag<br>(PA, OH, & MA) |        |         |
| R | Law label review:<br>Label Location -<br>Upholstered<br>Furniture | Visual                 |                   | Report data for mock up sample and make a note. If there are actual sample<br>received should be given the pass or fail<br>Securely attached by stitching.<br>Adhesive law labels on folding metal chairs are permitted.<br>Adhesive law labels with all 4 corners stapled are permitted on items such as<br>barstools and desk chairs where there are no seams for sewing. | LABEL LOCATION                       |        |         |
| R | Law label review:<br>Label Location -<br>Pillow and<br>Cushion    | CPSD-GB-01057-<br>MTHD |                   | Report DATA for mock up sample and make a note. If there are ACTUAL<br>SAMPLE received should be given the PASS or FAIL<br>Label must be attached by stitching  | LABEL LOCATION                       |        |         |
| R | Law label review:<br>Label Location -<br>Other product            | CPSD-GB-01057-<br>MTHD |                   | [LABEL LOCATION (Report DATA for mock up sample and make a note. If<br>there are ACTUAL SAMPLE received should be given the PASS or FAIL)]<br>Attached by stitching<br>There should be no other label or sticker stacked on top or covering the label.  | LABEL LOCATION                       |        |         |

#### Refer to DILR-GB-\$LST-GB-PRICE LIST for price

| No. Of Samples Required for |  |
|-----------------------------|--|
| Complete Testing            |  |

| Client Approval: |  |
|------------------|--|
|------------------|--|



## DILLARD'S HOME MERCHANDISING DIVISION, INC. TEST PROTOCOL FOR DILR-01990-USA- (V15) LAW LABEL (BEDDING TAG)

BV Lab Number: Technician Name: Test Date: Reviewed By/Date: Page 9 of 9

| No. Of (Fully Packed) Cartons For<br>Transit Testing: |   |  |
|---|---|--|
| No. Of Working Days For Complete Testing:             | 1 |  |

Regulatory

Claimed

Meets

Pass

Fail

Recorded

Not Tested

Does Not Meet

Not Applicable

Not Requested

|                        | 25/Aug/2022 |
|------------------------|-------------|
| Creation Date:         | 27/Sep/2005 |
| Last Revision Date:    | 23/Aug/2022 |
| Pricing Review Date    |             |
| Technical Review Date: |             |

# Key

| A | Additional Charge For This Test |
|---|---------------------------------|
| Μ | Mandatory                       |

<u>Result Key</u> C

<u>Rating Key</u> PASS

R

R

Μ

NM

NA

NT

FAIL

NR