



## Test Report

No. BR2302941 Rev. 0

Date: Barueri, 16 Oct 2023

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### BOXFLEX COMPONENTES PARA CALCADOS LTDA

AVENIDA DOS MUNICIPIOS

101

NOVO HAMBURGO, RS 93544750

BRAZIL

The following sample(s) was/were submitted and identified on behalf of the buyer as: Família Courastan D 14

SGS Order No. : 400000009117  
Total of Sample : 05 SAMPLES  
Sample Number : BR2302941.001  
Component No. : 1  
Sample Description : Família Courastan D 14  
Material Name : FOAM  
Colour : WHITE  
Remark : N/A  
Project : VEJA  
Test Product : EVA Materials/ Other Foams, Plastics & Polymer  
Mix : NO  
Sample composed of fibers of plant origin : NO  
Sample contains PVC or recycled material in the composition : NO  
water repellent material : NO  
Sample covered with paints or varnishes : NO  
Sample based on PU : NO

The informations above was provided by or on behalf of the customer.

Proposal Number : C&P PR23-1403333 REV01  
Sample Receiving Date : 12 Sep 2023  
Test Performing Period : 12 Sep 2023 - 13 Oct 2023  
Test Requested : Selected test(s) as requested by client.  
Test Part Description : Please refer to next page(s).  
Test Method : Please refer to next page(s).  
Test Results : Please refer to next page(s).  
Technical Responsibility : Alessandra Shimizu - Laboratory Manager CRQ 04245592

### Component Lis/List of Materials :

| Sample No.    | Component No. | Description            | Material | Colour | Remark |
|---------------|---------------|------------------------|----------|--------|--------|
| BR2302941.001 | 1             | Família Courastan D 14 | FOAM     | WHITE  | N/A    |

### Summary of Test Result:

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| Test Parameter  | Test Method   | Conclusion |
|---|---|------------|
| Monomer - Vinyl Chloride  | With reference to EN ISO 6401:2008. Analysis was conducted by headspace GC-MS.                        | PASS       |
| Total Heavy Metals  | DIN EN 16711-1:2016, Analysis was conducted by ICP-MS   | PASS       |
| Non-Metal Products  | With reference to CPSC-CH-E1002-08.3; analysis was performed by ICP-OES.                              | PASS       |
| Nonylphenol (NP) and Octylphenol (OP)                               | Sample preparation by solvent extraction (EN ISO 21084: 2019), analysis performed by GC-MS.           | PASS       |
| Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs) | Sample preparation by solvent extraction (EN ISO 18254/16), analysis performed by LC-MS.              | PASS       |
| Determination of Bisphenol  | Extraction: 1 g sample / 20 ml THF, sonication for 60 minutes at 60°C, analysis with LC/MS            | PASS       |
| Formaldehyde  | With reference to ISO 14184-1: 2011; analysis was performed by UV-Vis.                                | PASS       |
| Polycyclic aromatic hydrocarbons (PAH)                              | With reference to AfPS GS 2019:01 PAK. Analysis was performed by GC-MS.                               | PASS       |
| Organotin Compounds   | With reference to ISO 16179:2012, analysis was performed by GC-MS                                     | PASS       |
| Residual Solvent (ISO 16189/13)                                     | ISO 16189/13, extraction with organic solvent, analysis was performed by GC-MS.                       | PASS       |
| Phthalates  | With reference to ISO 14389:2014; Analysis was performed by GC-MS/CPSC Method CPSC-CH-C1001.09.4:2018 | PASS       |

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Sample Photo :



SGS authenticate the photo on original report only

Signed for and on behalf of  
SGS do Brasil Ltda.

Alessandra Shimizu  
Laboratory Manager CRQ 04245592

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Test Results :

### Nonylphenol (NP) and Octylphenol (OP)

Test Method : Sample preparation by solvent extraction (EN ISO 21084: 2019), analysis performed by GC-MS.

| <u>Test Item(s)</u>   | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|-----------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Nonylphenol (NP)      | 25154-52-3     | -                                   | 10.00     | mg/kg       | ND                          |
| Octylphenol (OP)      | 27193-28-8     | -                                   | 10.00     | mg/kg       | ND                          |
| Sum of NP and OP (AP) |                | Max. 10.00                          | 10.00     | mg/kg       | ND                          |
| <b>Conclusion</b>     |                |                                     |           |             | <b>PASS</b>                 |

### Nonylphenol Ethoxylates (NPEOs) and Octylphenol Ethoxylates (OPEOs)

Test Method : Sample preparation by solvent extraction (EN ISO 18254/16), analysis performed by LC-MS.

| <u>Test Item(s)</u>            | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|--------------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Nonylphenol ethoxylates (NPEO) | 9016-45-9      | -                                   | 20.00     | mg/kg       | ND                          |
| Octylphenol ethoxylates (OPEO) | 9002-93-1      | -                                   | 20.00     | mg/kg       | ND                          |
| Sum of (NP,OP, NPEO and OPEO ) |                | Max. 100.00                         | 20.00     | mg/kg       | ND                          |
| <b>Conclusion</b>              |                |                                     |           |             | <b>PASS</b>                 |

### Determination of Bisphenol

Test Method : Extraction: 1 g sample / 20 ml  
THF, sonication for 60 minutes at 60°C, analysis with LC/MS

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Bisphenol A (BPA)   | 80-05-7        | Max. 1.00                           | 1.00      | mg/kg       | ND                          |
| Bisphenol-AF (BPAF) | 1478-61-1      | -                                   | 1.00      | mg/kg       | ND                          |
| Bisphenol-F (BPF)   | 620-92-8       | -                                   | 1.00      | mg/kg       | ND                          |
| Bisphenol-S (BPS)   | 80-09-1        | -                                   | 1.00      | mg/kg       | ND                          |
| <b>Conclusion</b>   |                |                                     |           |             | <b>PASS</b>                 |

#### Notes :

Bisphenol-S (BPS), Bisphenol-F (BPF) and Bisphenol-AF (BPAF) without restriction

### Formaldehyde

Test Method : With reference to ISO 14184-1: 2011; analysis was performed by UV-Vis.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Formaldehyde        | 50-00-0        | Max. 16.00                          | 16.00     | mg/kg       | ND                          |

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| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| <b>Conclusion</b>   |                |                                     |           |             | <b>PASS</b>                 |

### Monomer - Vinyl Chloride

Test Method : With reference to EN ISO 6401:2008. Analysis was conducted by headspace GC-MS.

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Vinyl Chloride      | 75-01-4        | Max. 1                              | 1         | mg/kg       | ND                          |
| <b>Conclusion</b>   |                |                                     |           |             | <b>PASS</b>                 |

### Polycyclic aromatic hydrocarbons (PAH)

Test Method : With reference to AfPS GS 2019:01 PAK. Analysis was performed by GC-MS.

| <u>Test Item(s)</u>           | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|-------------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Acenaphthene (ANA)            | 83-32-9        | -                                   | 0.20      | mg/kg       | ND                          |
| Acenaphthylene (ANY)          | 208-96-8       | -                                   | 0.20      | mg/kg       | ND                          |
| Anthracene (ANT)              | 120-12-7       | -                                   | 0.20      | mg/kg       | ND                          |
| Benzo(g,h,i)perylene (BPE)    | 191-24-2       | -                                   | 0.20      | mg/kg       | ND                          |
| Fluorene (FLU)                | 86-73-7        | -                                   | 0.20      | mg/kg       | ND                          |
| Fluoranthene (FLT)            | 206-44-0       | -                                   | 0.20      | mg/kg       | ND                          |
| Indeno(1,2,3-c,d)pyrene (IPY) | 193-39-5       | -                                   | 0.20      | mg/kg       | ND                          |
| Naphthalene (NAP)             | 91-20-3        | -                                   | 0.20      | mg/kg       | ND                          |
| Phenanthrene(PHE)             | 85-01-8        | -                                   | 0.20      | mg/kg       | ND                          |
| Pyrene (PYR)                  | 129-00-0       | -                                   | 0.20      | mg/kg       | ND                          |
| Benzo(a)anthracene (BaA)      | 56-55-3        | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Benzo(a)pyrene (BaP)          | 50-32-8        | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Benzo(b)fluoranthene (BbF)    | 205-99-2       | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Benzo(e)pyrene (BeP)          | 192-97-2       | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Benzo(j)fluoranthene (BjF)    | 205-82-3       | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Benzo(k)fluoranthene (BkF)    | 207-08-9       | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Chrysene (CHR)                | 218-01-9       | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Dibenzo(a,h)anthracene (DBA)  | 53-70-3        | Max. 0.50                           | 0.20      | mg/kg       | ND                          |
| Sum of 18 PAHs                |                | Max. 10.00                          | -         | mg/kg       | ND                          |
| <b>Conclusion</b>             |                |                                     |           |             | <b>PASS</b>                 |

### Organotin Compounds

Test Method : With reference to ISO 16179:2012, analysis was performed by GC-MS

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| <u>Test Item(s)</u>       | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Dibutyl tin (DBT)         | 1002-53-5      | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Dioctyl tin (DOT)         | 15231-44-4     | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Monobutyl tin (MBT)       | 78763-54-9     | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Tricyclohexyl tin (TCyHT) | 892-20-6       | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Trimethyltin (TMT)        |                | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Trioctyltin (TOT)         | 869-59-0       | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Tripropyltin (TPT)        |                | Max. 1.00                           | 0.10      | mg/kg       | ND                          |
| Tributyl tin (TBT)        | 688-73-3       | Max. 0.10                           | 0.10      | mg/kg       | ND                          |
| Triphenyl tin (TPHT)      | 892-20-6       | Max. 0.50                           | 0.10      | mg/kg       | ND                          |
| <b>Conclusion</b>         |                |                                     |           |             | <b>PASS</b>                 |

### Residual Solvent (ISO 16189/13)

Test Method : ISO 16189/13, extration with organic solvent, analysis was performed by GC-MS.

| <u>Test Item(s)</u>          | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|------------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Dimethylacetamida (DMAC)     | 127-19-5       | Max. 1000.00                        | 50.00     | mg/kg       | ND                          |
| Dimethylformamide (DMFA)     | 68-12-2        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Formamide                    | 75-12-7        | Max. 1000.00                        | 50.00     | mg/kg       | ND                          |
| N-methyl-2-pyrrolidone (NMP) | 872-50-4       | Max. 1000.00                        | 50.00     | mg/kg       | ND                          |
| <b>Conclusion</b>            |                |                                     |           |             | <b>PASS</b>                 |

### Phthalates

Test Method : With reference to ISO 14389:2014; Analysis was performed by GC-MS/CPSC Method  
CPSC-CH-C1001.09.4:2018

| <u>Test Item(s)</u>                 | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|-------------------------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Diisononyl Phthalate (DINP)         | 28553-12-0     | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Di-n-octyl Phthalate (DNOP)         | 117-84-0       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Bis-(2-ethylhexyl) Phthalate (DEHP) | 117-81-7       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Diisodecyl Phthalate (DIDP)         | 26761-40-0     | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Benzylbutyl Phthalate (BBP)         | 85-68-7        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Dibutyl Phthalate (DBP)             | 84-74-2        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Diisobutyl Phthalate (DIBP)         | 84-69-5        | Max. 500.00                         | 30.00     | mg/kg       | ND                          |
| Di-n-hexyl Phthalate (DnHP)         | 84-75-3        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Diethyl Phthalate (DEP)             | 84-66-2        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Dimethyl Phthalate (DMP)            | 131-11-3       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |

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| <u>Test Item(s)</u>   | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Di-n-pentyl Phthalate (DPENP)   | 131-18-0       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Dicyclohexyl Phthalate (DCHP)   | 84-61-7        | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| 1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)     | 71888-89-6     | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Bis(2-methoxyethyl) Phthalate (DMEP)  | 117-82-8       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Diisopentyl Phthalate (DIPP)  | 605-50-5       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Dipropyl phthalate (DPRP)   | 131-16-8       | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| Diisooctyl phthalate (DIOP)   | 27554-26-3     | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| 1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP) | 68515-42-4     | Max. 500.00                         | 50.00     | mg/kg       | ND                          |
| 1,2-Benzenedicarboxylic acid, dipentyl ester, branched and linear               | 84777-06-0     | Max. 500.000                        | 50.000    | mg/kg       | ND                          |
| 1,2-Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters          | 68648-93-1     | Max. 500.000                        | 30.000    | mg/kg       | ND                          |
| 1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters                             | 68515-51-5     | Max. 500.000                        | 30.000    | mg/kg       | ND                          |
| N-pentyl-isopentyl Phthalate (NPIPP)  | 776297-69-9    | Max. 500.00                         | 30.00     | mg/kg       | ND                          |
| Di-hexylphthalate, branched and linear (DHxP)                                   | 68515-50-4     | Max. 500.000                        | 30.000    | mg/kg       | ND                          |
| Di-iso-hexylphthalate (DIHxP)   | 71850-09-4     | Max. 500.00                         | 30.00     | mg/kg       | ND                          |
| Sum   |                | Max. 1000.00                        | -         | mg/kg       | ND                          |
| <b>Conclusion</b>   |                |                                     |           |             | <b>PASS</b>                 |

### Total Heavy Metals

Test Method : DIN EN 16711-1:2016, Analysis was conducted by ICP-MS

| <u>Test Item(s)</u> | <u>CAS-NO.</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|----------------|-------------------------------------|-----------|-------------|-----------------------------|
| Arsenic (As)        | 7440-38-2      | Max. 100.00                         | 10.00     | mg/kg       | ND                          |
| Cadmium (Cd)        | 7440-43-9      | Max. 40.00                          | 5.00      | mg/kg       | ND                          |
| Mercury (Hg)        | 7439-97-6      | Max. 0.50                           | 0.10      | mg/kg       | ND                          |
| <b>Conclusion</b>   |                |                                     |           |             | <b>PASS</b>                 |

### Non-Metal Products

Test Method : With reference to CPSC-CH-E1002-08.3; analysis was performed by ICP-OES.

| <u>Test Item(s)</u> | <u>Client</u><br><u>Requeriment</u> | <u>RL</u> | <u>Unit</u> | <u>Result</u><br><u>001</u> |
|---------------------|-------------------------------------|-----------|-------------|-----------------------------|
| Lead (Pb)           | Max. 40.00                          | 10.00     | mg/kg       | ND                          |
| <b>Conclusion</b>   |                                     |           |             | <b>PASS</b>                 |

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### Remarks :

- (1) RL = Reporting Limit
- (2) ND = Not Detected ( < RL )
- (3) "-" = Not Analyzed / Not Applicable
- (4) "--" = Analysis in Process
- (5) 1 mg/kg = 0.0001%
- (6) mg/kg = ppm

### Comments :

The reported results refer only to the samples submitted to the tests. SGS is not responsible for information regarding the composition of the sample and its manufacturing data. These are the sole responsibility of the customer and are not part of the service scope of SGS do Brasil LTDA.

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The Decision Rule defined by SGS states that the uncertainty of measurement will not be considered in the Verdict (declaration of conformity) when indicated in the test report.

**WARNING: The opinions and interpretations expressed below are based on the results obtained from the item tested, applicable only to the tests where the specification parameters are included in this report.**

\*\*\* End of Report \*\*\*

The assay were conducted in the laboratory in Brazil, located at the address cited at the bottom of this report.

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