

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 13

SGS Order No. : 400000007973
 Total of Sample : 01 Sample
 Sample Number : BR2302397.001
 Component No. : 1
 Sample Description : Família Courastan D 13
 Material Name : EVA
 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 PR23-1358096 REV01
 Sample Receiving Date : 07 Aug 2023
 Test Performing Period : 07 Aug 2023 - 17 Aug 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
BR2302397.001	1	Família Courastan D 13	EVA	WHITE	N/A

Summary of Test Result:

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

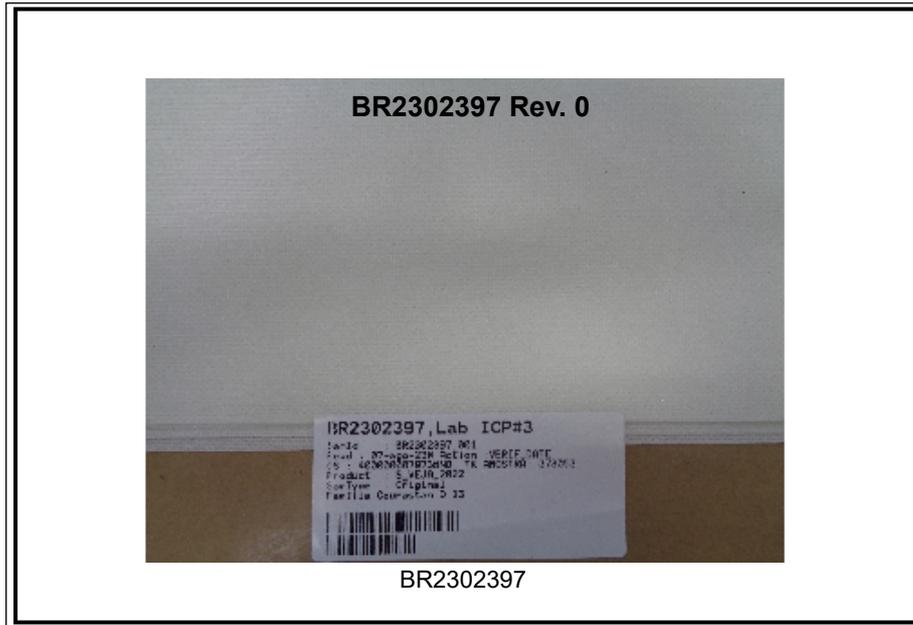
Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

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, extration 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

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

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

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <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
Conclusion					PASS

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <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
Conclusion					PASS

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <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
Conclusion					PASS

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <u>001</u>
Formaldehyde	50-00-0	Max. 16.00	16.00	mg/kg	ND

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

Test Report

No. BR2302397 Rev. 0

Date: Barueri, 18 Aug 2023

Page 5 of 8

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

Monomer - Vinyl Chloride

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

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

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 Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</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
Conclusion					PASS

Organotin Compounds

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

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

Test Report

No. BR2302397 Rev. 0

Date: Barueri, 18 Aug 2023

Page 6 of 8

Test Item(s)	CAS-NO.	Client			Result
		Requeriment	RL	Unit	
Dibutyl tin (DBT)	1002-53-5	Max. 1.00	0.10	mg/kg	ND
Diocetyl 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
Triocetyl tin (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

Conclusion

PASS

Residual Solvent (ISO 16189/13)

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

Test Item(s)	CAS-NO.	Client			Result
		Requeriment	RL	Unit	
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

Conclusion

PASS

Phthalates

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

Test Item(s)	CAS-NO.	Client			Result
		Requeriment	RL	Unit	
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

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

Test Report

No. BR2302397 Rev. 0

Date: Barueri, 18 Aug 2023

Page 7 of 8

<u>Test Item(s)</u>	<u>CAS-NO.</u>	<u>Client</u> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <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

Conclusion

PASS

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <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

Conclusion

PASS

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> <u>Requeriment</u>	<u>RL</u>	<u>Unit</u>	<u>Result</u> <u>001</u>
Lead (Pb)	Max. 40.00	10.00	mg/kg	ND

Conclusion

PASS

This document is issued by the Company under its General Conditions of Service available on request and accessible at <http://www.sgsgroup.com.br/pt-br/terms-and-conditions>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained as a confirmed on proposal. This document cannot be reproduced except in full, without prior written approval of the Company.

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.

This document may not be reproduced, except in whole, without the prior written approval of SGS.

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.