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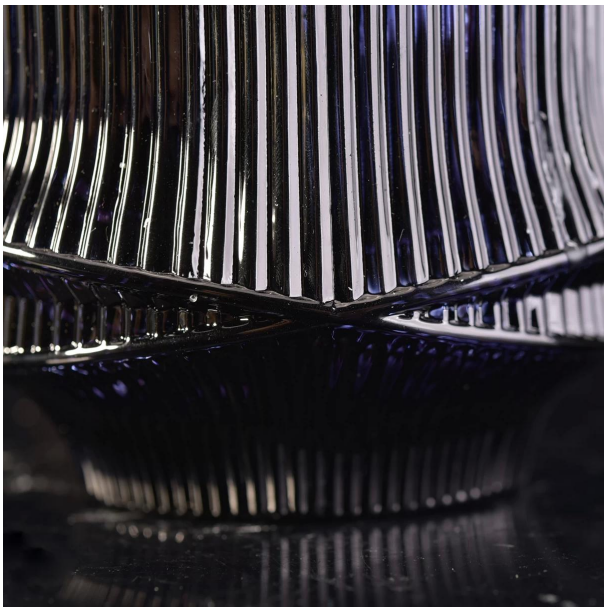

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SGS

Test Report No.: GZ08061143/65/CHEM Date: JUL 02 2008 Page 1 of 4

SHANXI SUNNY GLASSWARE FACTORY SHENZHEN OFFICE
RM 204, BAOHU BUILDING, DONGHAI ROAD, LUOHU DISTRICT, SHENZHEN, GUANGDONG, CHINA

The following sample(s) was/were submitted and identified on behalf of the applicant as Coffee glass

SGS Ref No. : SZ11120676
Buyer : TEDI
Manufacturer : SHANXI SUNNY GLASSWARE FACTORY
Country of Origin : CHINA
Country of Destination : GERMANY
Sample Receiving Date : JUN 26, 2008
Testing Period : JUN 26, 2008 TO JUL 02 2008

Test Requested : In accordance with German Food, Articles of Daily Use and Feed Code of September 1, 2005 (LFGB), Section 30 & DIN 51032:1986.

Test Method : With reference to EN 1388: 1995.
Analysis was performed by Inductively Coupled Argon Plasma Spectrometry.

Conclusion : When tested as specified, the submitted sample(s) do not comply with the limit as stated the German Food, Articles of Daily Use and Feed Code of September 1, 2005 (LFGB), Section 30.

Signed for and on behalf of
SGS-CSTC Ltd.

Wang Hongjuli, Leo
Sr. Engineer

ASTM INTERNATIONAL
Standards Worldwide

Zhongren Certification Co., Ltd.

QMS CERTIFICATION OF REGISTRATION

Certification No.: 27318Q20395R0S

Awarded to

Shenzhen Sunny Glassware Co., LTD.

The Quality Management System of the above organization has been assessed and found to be in accordance with the requirements of the standard:

GB / T19001-2016 idt ISO9001: 2015

Certification Scope of the Management System

Sales of glass products (Except CCC certified products).

Validity of the certificate, certified organizations subject to supervision and review at least once a year,after the examination and approval, the organization updates the two-dimensional code information, the certificate is effective. The certificate information is available at the Certification and Accreditation Regulatory Commission official website (www.cnca.gov.cn) query, but also through the company's website (www.zrcin.com) query.

First certified date : Jul.19, 2018 Date of Issued : Jul.19, 2018 Valid date : Jul.18, 2021

Zhongren Certification Co., Ltd.

Issued by : Haibo che

Address : No.5, 3F of 1st unit , 1st Building,
No. 73 of 2nd Western Sector 2nd Ring Road, Qingyang District, Chengdu
Tel : 028-62373001

Green & Social Compliance Policy Statement

Shenzhen Sunny Glassware Co. Ltd

Packaging Reduction

- We have a team in place focusing on the reduction in size/weight/type of packaging.
- We measure the amount of, composition of, and/or weight of the packaging we use.
- We have specific goals in place to reduce the size/weight of packaging.

Suppliers, Permissible harvests and origin of raw materials

- Before beginning a business relationship with a manufacturing facility, we evaluate their quality of production and capacity for production.
- We employ chain-of-custody certification to ensure that we know precisely where our raw materials come from.

Third-Party Certifications

- We have obtained 3rd party certifications for the products that we sell or we utilize materials that are currently certified.
  - EMAS
  - Valid Environmental Impact Assessment (EIA).
- We incorporate the Society of the Plastics Industry labeling system for packaging containing PVC.

Other considerations:

- We are willing and able to publicly report our environmental performance to buyers on an annual basis using a recognized, third-party method.
- We are considering the following aspects
  - Water-use management
  - Environmental management systems
  - Noise pollution prevention
  - Permissible harvests, and origin of raw materials

Social Responsibility

- We have a process for managing social compliance at the manufacturing level.
- We work with our supply base to resolve issues found during social compliance evaluations and also document specific corrections and improvements
- We invest in community development activities in the markets we source from and/or operate within.
- We have obtained certifications for labor policies and work practice, currently certified.
  - Certifications that prove your compliance with local laws and regulations

ASTM

IOS9001-2015

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