

## Annual Vendor Regulatory Product Compliance & Testing Confirmation

For the purpose of submitting a quote and/or agreeing to provide components or finished products to Springs Global US, each vendor agrees to the following requirements:

All products and packaging must be in compliance with the following US regulatory requirements to include but not limited to:

- Toxics in Packaging Clearinghouse (TPCH) / CONEG requirements
- Consumer Products Safety Commission (CPSC) - mattress pads
- Consumer Product Safety Improvement Act of 2008 (CPSIA) - for children's products
- California Prop 65
- Federal Trade Commission (FTC) labeling guidelines
- Verification of all Claims and Warnings

**Tests and Registrations.** You, at your sole cost and expense, shall perform, or cause to be performed, all tests on the goods/services required by the Customer Product Safety Commission and any other federal, state and local laws, or the laws of any United States Commonwealth or territory where Springs does business and shall maintain for a period of not less than three (3) years certificates indicating that all applicable tests have been administered and passed. Such tests shall be conducted by a nationally recognized, and where required, certified testing agency. You shall make available, and at Springs request, shall furnish to Springs copies of such certificates and shall permit Springs or any person or persons authorized by Springs to inspect and make copies of all records maintained by you in connection with such tests. You shall obtain and provide to Springs upon request, any and all registration numbers, license numbers, or the like, required by any federal, state, local, foreign, provincial or territorial governmental agency or authority having jurisdiction over the goods in question, the sale of such goods, and/or any claims made regarding the goods or any of its qualities.

As a vendor/supplier to Springs Global US, Inc, we agree to the listed requirements and will comply.

Vendor Name: \_\_\_\_\_ Vendor Representative: \_\_\_\_\_

Representative's Position: \_\_\_\_\_ Representative's Signature: \_\_\_\_\_

Date: \_\_\_\_\_