



## Test Report

No. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 1 of 7

HERVAL INDUSTRIA DE MOVEIS, COLCHOES E ESPUMAS LTDA.

RODOVIA BR 116, KM 224

S/N

DOIS IRMAOS, RS 93950000

BRAZIL

The following sample(s) was/were submitted and identified on behalf of the buyer as: Espuma de poliuretano H 140 (preta) / Espuma de poliuretano TC4 (preta)

SGS Order No. : 400000001609

Lot Number : Espuma de poliuretano H 140 (preta) – Lote: 4000336369 / 30/11/2022 / Espuma de poliuretano TC4 (preta) – Lote: 4000333570 / 14/11/2022

Test Product : H.2. Espumas de PU

Mix : Yes

Colors : 1. Preto / 2. Preto

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 : Yes

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

Proposal Number : C&P PR22-305393 REV00

Sample Receiving Date : 08 Dec 2022

Test Performing Period : 27 Dec 2022 - 06 Jan 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

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. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 2 of 7

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 Report

No. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 3 of 7

Test Results :

### Test Part Description :

Item No.	SGS Sample ID	Description
1	BR2205614.001	Espuma de poliuretano H 140 (preta) / Espuma de poliuretano TC4 (preta)

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

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

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result 001
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. 100.00	10.00	mg/kg	ND

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

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

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result 001
Nonylphenol ethoxylates (NPEO)	9016-45-9	-	20.00	mg/kg	ND
Octylphenol ethoxylates (OPEO)	9002-93-1	-	20.00	mg/kg	ND
Sum of NPEO and OPEO		Max. 100.00	-	mg/kg	ND

### Determination of Bisphenol

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

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result 001
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	Max. 1.00	1.00	mg/kg	ND
Bisphenol-S (BPS)	80-09-1	Max. 1.00	1.00	mg/kg	ND

### Notes :

Bisphenol-AF (BPAF) without restriction

### Total Heavy Metals

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

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result 001
--------------	---------	-------	----	------	---------------

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. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 4 of 7

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

### 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>Limit</u>	<u>RL</u>	<u>Unit</u>	<b>Result</b> <u>001</u>
Lead (Pb)	Max. 90.00	10.00	mg/kg	ND

### Organotin Compounds

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

<u>Test Item(s)</u>	<u>CAS-NO.</u>	<u>Limit</u>	<u>RL</u>	<u>Unit</u>	<b>Result</b> <u>001</u>
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

### 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>Limit</u>	<u>RL</u>	<u>Unit</u>	<b>Result</b> <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

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. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 5 of 7

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
					<b>001</b>
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
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

### Polycyclic aromatic hydrocarbons (PAH)

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

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result
					<b>001</b>
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

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. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 6 of 7

Test Item(s)	CAS-NO.	Limit	RL	Unit	Result <b>001</b>
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

### 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.	Limit	RL	Unit	Result <b>001</b>
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

### 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.**

### Summary of Test Result:

Test Parameter	Test Method	Evaluation
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

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. BR2205614 Rev. 0

Date: Barueri, 09 Jan 2023

Page 7 of 7

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
Organotin Compounds	With reference to ISO 16179:2012, 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
Polycyclic aromatic hydrocarbons (PAH)	With reference to AfPS GS 2019:01 PAK. 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

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

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

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.