

### Test Report No.: 180248300b 001

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Client:

Contact Information:

Buyer's name:

Manufacturer's name:

### ZHEJIANG UKPACK PACKAGING CO, LTD

Tangjiazha village, Ditang Street Yuyao City, Zhejiang, China 315490

|                        | Components of Syrup dispenser pump        |
|------------------------|---|
| Identification/        | UKS10                                     |
| Model No(s):           | Components of Sauce dispenser pump        |
|                        | UKS30, UKR30, UKM30, UKFND30              |
| Sample Receiving date: | 2022-12-08                                |
| Testing Period:        | 2022-12-09 to 2023-01-10                  |
| Delivery condition:    | Apparent good, Samples tested as received |
|                        |   |

n.a.

#### Test specification:

Test conclusion:

PASS

Performed parameter(s) for the compliance with the following regulations concerning materials in contact with foodstuff:

- Regulation (EC) No 1935/2004

**Other Information:** Not available

For detailed sample picture please refer to last page

For and on behalf of TÜV Rheinland / CCIC (Ningbo)Co., Ltd.

Chris Way

2023-01-16

Date

Chris W. W. Wang / Assistant Manager

#### Name / Position

Sample information is provided by customer. Test result is drawn according to the kind and extent of test sperformed.

Thistest report relatesto the above mentioned test sample. Without permission of the test center thistest report is not permitted to be duplicated in extracts. Thistest report does not entitle to carry any safety markon this or similar products.

'Decision Rule' document announced in our website (https://www.tuv.com/landingpage/en/qm-gcn/) describes the statement of conformity and itsrule of enforcement for test results are applicable throughout this test report.

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Indication: Food contact

**Product:** Commodity, contact with foodstuff

Description of test specimen

ltem

1

Components of Syrup dispenser pump

Components of Sauce dispenser pump

### 1. Material List:

| Sample No. | Material | Color            | Location       |
|------------|----------|------------------|----------------|
| 1          | PE       | Semi-transparent | Refer to photo |
| 2          | PE       | Beige            | Refer to photo |
| 3          | PP       | Semi-transparent | Refer to photo |
| 4          | PP       | White            | Refer to photo |
| 5          | PP       | Black            | Refer to photo |
| 6          | PP       | Blue             | Refer to photo |
| 7          | PP       | Golden           | Refer to photo |
| 8          | PP       | Dark blue        | Refer to photo |
| 10         | SUS 304  | Silver           | Refer to photo |
| 11         | Glass    | Transparent      | Refer to photo |

Remark:

According to client's information all PE, PP and SUS 304 items in same color are produced of same material. Tests were performed on randomly selected items.

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2. Overall Results:

| Test No. | Tested Item  | Conclusion |
|----------|--|------------|
| 1        | Sensorial examination  | PASS       |
| 2        | Global Migration   | PASS       |
| 3        | Specific Migration of Metals                                 | PASS       |
| 4        | Colourfastness   | PASS       |
| 5        | Specific Release of Metals                                   | PASS       |
| 6        | Release of Lead and Cadmium from Ceramic Ware /<br>Glassware | PASS       |
| 7        | Screening of Plasticizer                                     | PASS       |

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- 3. Results
- 3.1 Sensorial examination

Test method: It is examined to the extent of food simulant being used, which comes into contact with the product, undergoes detectable changes in taste and smell.

For this purpose, the food simulant was stored in the product under the below mentioned time and temperature. Afterwards, the food simulant was examined by an appropriate number of tasters with regard to any divergence in smell and taste. Another test sample, which was used as a reference, was treated by the same way except that it had no contact with the product to be tested.

Before testing, the product had been cleaned according to the product's instruction manual or in the absence of such manual, by normal household cleaning.

The test is carried out on the basis of ISO 13302 by paired comparison test:

- Evaluation scheme:
- 0 = No discernible deviation
  - 1 = Barely discernible deviation
  - 2 = Weak deviation
  - 3 = Clear deviation
  - 4 = Strong deviation
  - Limit: 3 (failed)

The following food simulants and conditions were applied:

| Food simulant | Test duration / Temperature |
|---------------|-----------------------------|
| Water         | 10 day(s) / 40 °C           |

| Test No.:          | 1      |
|--------------------|--------|
| Sample No.:        | 1      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 2      |
|--------------------|--------|
| Sample No.:        | 2      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

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| Test No.:          | 3      |
|--------------------|--------|
| Sample No.:        | 3      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 4      |
|--------------------|--------|
| Sample No.:        | 4      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 5      |
|--------------------|--------|
| Sample No.:        | 5      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 6      |
|--------------------|--------|
| Sample No.:        | 6      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 7      |
|--------------------|--------|
| Sample No.:        | 7      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

| Test No.:          | 8      |
|--------------------|--------|
| Sample No.:        | 8      |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

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| Test No.:          | 9      |
|--------------------|--------|
| Sample No.:        | 10     |
| Parameter:         | Result |
| Transfer of Smell: | 0      |
| Transfer of Taste: | 0      |

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3.2 Global Migration

Test method: The migratory behaviour is examined with reference to Commission Regulation (EU) No 10/2011 and its amendments.

Limit: With reference to Commission Regulation (EU) No 10/2011 and its amendments

The following food simulants and conditions were applied:

| Food simulant   | Test duration / Temperature |  |  |  |
|-----------------|-----------------------------|--|--|--|
| Acetic acid 3 % | 10 day(s) / 40 °C           |  |  |  |
| Ethanol 95 %    | 10 day(s) / 40 °C           |  |  |  |
| Isooctane       | 2 day(s) / 20 °C            |  |  |  |

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| Test No.:        | 1 <sup>(*2)(*3)</sup> |    |  |  |  |       |  |  |
|------------------|-----------------------|----|--|--|--|-------|--|--|
| Sample No.:      | 1                     |    |  |  |  |       |  |  |
| Migration ratio: |                       |    | <b>167 ml</b>  | / 1.0 dm <sup>2</sup>                                  |  |       |  |  |
| Para meter       | Unit                  | RL | 1 <sup>st</sup><br>Migration<br>Result   | 2 <sup>nd</sup><br>Migration<br>Result                 | 3 <sup>rd</sup><br>Migration<br>Result | Limit |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>    | 2  | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>    | 2  | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Isooctane        | mg/dm <sup>2</sup>    | 2  | 7  | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |

| Test No.:        | 2 <sup>(*2)(*3)</sup>   |   |  |  |                              |    |  |  |
|------------------|---|---|--|--|------------------------------|----|--|--|
| Sample No.:      | 2   |   |  |  |                              |    |  |  |
| Migration ratio: | 167 ml / 1.0 dm <sup>2</sup>  |   |  |  |                              |    |  |  |
| <b>Parameter</b> | UnitRL1st2nd3rdUnitRLMigrationMigrationMigrationLimitResultResultResultResultResult |   |  |  |                              |    |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>  | 2 | 3  | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<> | 10 |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup> 2 <rl 10<="" <rl="" td=""></rl>                                  |   |  |  |                              |    |  |  |
| Isooctane        | mg/dm <sup>2</sup>  | 2 | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<> | 10 |  |  |

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| Test No.:        |                    | 3(*2)(*3)  |  |  |  |       |  |  |  |
|------------------|--------------------|--|--|--|--|-------|--|--|--|
| Sample No.:      |                    | 3  |  |  |  |       |  |  |  |
| Migration ratio: |                    | 167 ml / 1.0 dm <sup>2</sup>                       |  |  |  |       |  |  |  |
| <b>Parameter</b> | Unit               | RL   | 1 <sup>st</sup><br>Migration<br>Result   | 2 <sup>nd</sup><br>Migration<br>Result                 | 3 <sup>rd</sup><br>Migration<br>Result | Limit |  |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup> | 2  | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup> | mg/dm <sup>2</sup> 2 <rl 10<="" <rl="" td=""></rl> |  |  |  |       |  |  |  |
| Isooctane        | mg/dm <sup>2</sup> | 2  | 4  | 2  | <rl< td=""><td>10</td></rl<>           | 10    |  |  |  |

| Test No.:        | 4 <sup>(*2)(*3)</sup> |   |  |  |  |       |  |  |
|------------------|-----------------------|---|--|--|--|-------|--|--|
| Sample No.:      |                       |   |  | 4  |  |       |  |  |
| Migration ratio: |                       |   | 167 ml /   | / 1.0 dm <sup>2</sup>                                  |  |       |  |  |
| <b>Parameter</b> | Unit                  | UnitRL1st2nd3rdUnitRLMigrationMigrationMigrationLinResultResultResultResultResult |  |  |  |       |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Isooctane        | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
|                  |                       |   |  |  |  |       |  |  |
| Test No.:        |                       |   | 5 <sup>(*</sup>  | *2)(*3)  |  |       |  |  |
| Sample No.:      |                       |   |  | 5  |  |       |  |  |
| Migration ratio: |                       |   | 167 ml /   | / 1.0 dm <sup>2</sup>                                  |  |       |  |  |
| Parameter        | Unit                  | RL  | 1 <sup>st</sup><br>Migration<br>Result   | 2 <sup>nd</sup><br>Migration<br>Result                 | 3 <sup>rd</sup><br>Migration<br>Result | Limit |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Isooctane        | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |

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| Test No.:        |   | 6 <sup>(*2)(*3)</sup>                              |  |  |                              |    |  |  |  |
|------------------|---|--|--|--|------------------------------|----|--|--|--|
| Sample No.:      |   | 6  |  |  |                              |    |  |  |  |
| Migration ratio: |   |  | 167 ml   | / 1.0 dm <sup>2</sup>                                  |                              |    |  |  |  |
| Pa ra meter      | UnitRL1st<br>Migration2nd<br>Migration3rd<br>MigrationUnitRLMigrationMigrationMigrationResultResultResultResult |  |  |  |                              |    |  |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>  | 2  | 2  | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<> | 10 |  |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>  | mg/dm <sup>2</sup> 2 <rl 10<="" <rl="" td=""></rl> |  |  |                              |    |  |  |  |
| Isooctane        | mg/dm <sup>2</sup>  | 2  | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<> | 10 |  |  |  |

| Test No.:        | 7 <sup>(*2)(*3)</sup> |   |  |  |  |       |  |  |
|------------------|-----------------------|---|--|--|--|-------|--|--|
| Sample No.:      |                       |   |  | 7  |  |       |  |  |
| Migration ratio: |                       |   | 167 ml   | / 1.0 dm <sup>2</sup>                                  |  |       |  |  |
| <b>Parameter</b> | Unit                  | UnitRL1st2nd3rdUnitRLMigrationMigrationMigrationLinResultResultResultResultResult |  |  |  |       |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Isooctane        | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
|                  |                       |   |  |  |  |       |  |  |
| Test No.:        |                       |   | 8(*  | 2)(*3)   |  |       |  |  |
| Sample No.:      |                       |   |  | 8  |  |       |  |  |
| Migration ratio: |                       |   | 167 ml   | / 1.0 dm <sup>2</sup>                                  |  |       |  |  |
| Parameter        | Unit                  | RL  | 1 <sup>st</sup><br>Migration<br>Result   | 2 <sup>nd</sup><br>Migration<br>Result                 | 3 <sup>rd</sup><br>Migration<br>Result | Limit |  |  |
| Acetic acid 3 %  | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Ethanol 95 %     | mg/dm <sup>2</sup>    | 2   | <rl< td=""><td><rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<></td></rl<> | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |
| Isooctane        | mg/dm <sup>2</sup>    | 2   | 3  | <rl< td=""><td><rl< td=""><td>10</td></rl<></td></rl<> | <rl< td=""><td>10</td></rl<>           | 10    |  |  |

Abbreviations:

#### RL = Reporting Limit

 $mg/dm^2 = Milligram per square decimetre$ 

- ml/dm<sup>2</sup> = Mililitre per square decimetre
  - < = Less than

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Remark :

- \*1 Acc. to DIN EN 1186-1 the following analytical tolerances have been observed:
  - 3 mg/dm<sup>2</sup> in migration tests using rectified olive oil or substitutes,
  - 1 mg/dm<sup>2</sup> in migration tests using aqueous simulants

A material or article that exceeds the overall migration limit by an amount not greater than the analytical tolerance mentioned above should therefore be deemed to be in compliance with the overall migration limit.

- \*2 Stability test is included in this test parameter.
- \*3 The migration results do not show increase between subsequent tests and therefore it meets the stability requirement.

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#### **3.3 Specific Migration of Metals**

Test method: The migratory behaviour was examined with reference to Commission Regulation (EU) No. 10/2011 and its amendments. Determination by ICP-MS.

Limit: With reference to Commission Regulation (EU) No 10/2011 and its amendments

The following food simulant and condition were applied:

| Food simulant   | Test duration / Temperature |
|-----------------|-----------------------------|
| Acetic acid 3 % | 10 day(s) / 40 °C           |

| Test No.:                       | 1(*2)(*3) |       |                                     |                                     |                                     |       |  |  |  |  |
|---------------------------------|-----------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|--|--|--|
| Material No.:                   |           | 1     |                                     |                                     |                                     |       |  |  |  |  |
| Migration ratio:                |           |       | 167                                 | ' ml / 1.0 dm <sup>2</sup>          |                                     |       |  |  |  |  |
| Parameter                       | Unit      | RL    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |  |  |  |
| Aluminium                       | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Antimony                        | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |  |  |  |
| Arsenic                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Barium                          | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Cadmium                         | mg/kg     | 0.002 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Total Chromium                  | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Cobalt                          | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |
| Copper                          | mg/kg     | 0.5   | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Iron                            | mg/kg     | 5     | n.d.                                | n.d.                                | n.d.                                | 48    |  |  |  |  |
| Lead                            | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Lithium                         | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Manganese                       | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Mercury                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Nickel                          | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |  |  |  |
| Zinc                            | mg/kg     | 1     | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Europium                        | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Gadolinium                      | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Lanthanum                       | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Terbium                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Sum of Lanthanide<br>substances | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |

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| Test No.:                       | 2 <sup>(*2)(*3)</sup> |       |                                     |                                     |                                     |       |  |  |  |  |
|---------------------------------|-----------------------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|--|--|--|
| Material No.:                   |                       | 2     |                                     |                                     |                                     |       |  |  |  |  |
| Migration ratio:                |                       |       | 167                                 | ' ml / 1.0 dm <sup>2</sup>          |                                     |       |  |  |  |  |
| Para meter                      | Unit                  | RL    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |  |  |  |
| Aluminium                       | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Antimony                        | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |  |  |  |
| Arsenic                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Barium                          | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Cadmium                         | mg/kg                 | 0.002 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Total Chromium                  | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Cobalt                          | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |
| Copper                          | mg/kg                 | 0.5   | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Iron                            | mg/kg                 | 5     | n.d.                                | n.d.                                | n.d.                                | 48    |  |  |  |  |
| Lead                            | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Lithium                         | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Manganese                       | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Mercury                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Nickel                          | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |  |  |  |
| Zinc                            | mg/kg                 | 1     | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Europium                        | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Gadolinium                      | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | ——    |  |  |  |  |
| Lanthanum                       | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Terbium                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | ——    |  |  |  |  |
| Sum of Lanthanide<br>substances | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |

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| Test No.:                       | 3(*2)(*3) |       |                                     |                                     |                                     |       |  |  |  |  |
|---------------------------------|-----------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|--|--|--|
| Material No.:                   |           | 3     |                                     |                                     |                                     |       |  |  |  |  |
| Migration ratio:                |           |       | 167                                 | ml / 1.0 dm <sup>2</sup>            |                                     |       |  |  |  |  |
| Parameter                       | Unit      | RL    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |  |  |  |
| Aluminium                       | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Antimony                        | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |  |  |  |
| Arsenic                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Barium                          | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |  |  |
| Cadmium                         | mg/kg     | 0.002 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Total Chromium                  | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Cobalt                          | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |
| Copper                          | mg/kg     | 0.5   | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Iron                            | mg/kg     | 5     | n.d.                                | n.d.                                | n.d.                                | 48    |  |  |  |  |
| Lead                            | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Lithium                         | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Manganese                       | mg/kg     | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |  |  |
| Mercury                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |  |  |
| Nickel                          | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |  |  |  |
| Zinc                            | mg/kg     | 1     | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |  |  |
| Europium                        | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Gadolinium                      | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Lanthanum                       | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Terbium                         | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |  |  |
| Sum of Lanthanide<br>substances | mg/kg     | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |  |  |

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| Test No.:                       |       | 4 <sup>(*2)(*3)</sup> |                                     |                                     |                                     |       |  |
|---------------------------------|-------|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|
| Material No.:                   |       | 4                     |                                     |                                     |                                     |       |  |
| Migration ratio:                |       |                       | 167                                 | ' ml / 1.0 dm <sup>2</sup>          |                                     |       |  |
| Para meter                      | Unit  | RL                    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |
| Aluminium                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Antimony                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |
| Arsenic                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Barium                          | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Cadmium                         | mg/kg | 0.002                 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Total Chromium                  | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Cobalt                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |
| Copper                          | mg/kg | 0.5                   | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Iron                            | mg/kg | 5                     | n.d.                                | n.d.                                | n.d.                                | 48    |  |
| Lead                            | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Lithium                         | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Manganese                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Mercury                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Nickel                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |
| Zinc                            | mg/kg | 1                     | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Europium                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Gadolinium                      | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Lanthanum                       | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Terbium                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Sum of Lanthanide<br>substances | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |

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| Test No.:                       |       | 5 <sup>(*2)(*3)</sup> |                                     |                                     |                                     |       |  |
|---------------------------------|-------|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|
| Material No.:                   |       | 5                     |                                     |                                     |                                     |       |  |
| Migration ratio:                |       |                       | 167                                 | ml / 1.0 dm <sup>2</sup>            |                                     |       |  |
| Parameter                       | Unit  | RL                    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |
| Aluminium                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Antimony                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |
| Arsenic                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Barium                          | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Cadmium                         | mg/kg | 0.002                 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Total Chromium                  | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Cobalt                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |
| Copper                          | mg/kg | 0.5                   | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Iron                            | mg/kg | 5                     | n.d.                                | n.d.                                | n.d.                                | 48    |  |
| Lead                            | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Lithium                         | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Manganese                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Mercury                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Nickel                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |
| Zinc                            | mg/kg | 1                     | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Europium                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Gadolinium                      | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Lanthanum                       | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Terbium                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Sum of Lanthanide<br>substances | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |

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| Test No.:                       |       | 6 <sup>(*2)(*3)</sup> |                                     |                                     |                                     |       |  |
|---------------------------------|-------|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|
| Material No.:                   |       | 6                     |                                     |                                     |                                     |       |  |
| Migration ratio:                |       |                       | 167                                 | ml / 1.0 dm <sup>2</sup>            |                                     |       |  |
| Parameter                       | Unit  | RL                    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |
| Aluminium                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Antimony                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |
| Arsenic                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Barium                          | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 1     |  |
| Cadmium                         | mg/kg | 0.002                 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Total Chromium                  | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Cobalt                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |
| Copper                          | mg/kg | 0.5                   | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Iron                            | mg/kg | 5                     | n.d.                                | n.d.                                | n.d.                                | 48    |  |
| Lead                            | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Lithium                         | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Manganese                       | mg/kg | 0.1                   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |
| Mercury                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |
| Nickel                          | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |
| Zinc                            | mg/kg | 1                     | n.d.                                | n.d.                                | n.d.                                | 5     |  |
| Europium                        | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Gadolinium                      | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Lanthanum                       | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Terbium                         | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                |       |  |
| Sum of Lanthanide<br>substances | mg/kg | 0.01                  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |

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| Test No.:                       | 7 <sup>(*2)(*3)</sup> |       |                                     |                                     |                                     |       |
|---------------------------------|-----------------------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------|
| Material No.:                   | 7                     |       |                                     |                                     |                                     |       |
| Migration ratio:                |                       |       | 167                                 | ml / 1.0 dm <sup>2</sup>            |                                     |       |
| Para meter                      | Unit                  | RL    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |
| Aluminium                       | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |
| Antimony                        | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.04  |
| Arsenic                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |
| Barium                          | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |
| Cadmium                         | mg/kg                 | 0.002 | n.d.                                | n.d.                                | n.d.                                | n.d.  |
| Total Chromium                  | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |
| Cobalt                          | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |
| Copper                          | mg/kg                 | 0.5   | n.d.                                | n.d.                                | n.d.                                | 5     |
| Iron                            | mg/kg                 | 5     | n.d.                                | n.d.                                | n.d.                                | 48    |
| Lead                            | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |
| Lithium                         | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |
| Manganese                       | mg/kg                 | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |
| Mercury                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |
| Nickel                          | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.02  |
| Zinc                            | mg/kg                 | 1     | n.d.                                | n.d.                                | n.d.                                | 5     |
| Europium                        | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |
| Gadolinium                      | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |
| Lanthanum                       | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |
| Terbium                         | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |
| Sum of Lanthanide<br>substances | mg/kg                 | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |

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| Test No.:                       |       |       | 8 <sup>(*2)(*3)</sup>               |                                     |                                     |       |  |  |
|---------------------------------|-------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------|--|--|
| Material No.:                   |       |       |                                     | 8                                   |                                     |       |  |  |
| Migration ratio:                |       |       | 167                                 | ' ml / 1.0 dm <sup>2</sup>          |                                     |       |  |  |
| Pa ra meter                     | Unit  | RL    | 1 <sup>st</sup> Migration<br>Result | 2 <sup>nd</sup> Migration<br>Result | 3 <sup>rd</sup> Migration<br>Result | Limit |  |  |
| Aluminium                       | mg/kg | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |
| Antimony                        | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.04  |  |  |
| Arsenic                         | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |
| Barium                          | mg/kg | 0.1   | n.d.                                | n.d.                                | n.d.                                | 1     |  |  |
| Cadmium                         | mg/kg | 0.002 | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |
| Total Chromium                  | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |
| Cobalt                          | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |
| Copper                          | mg/kg | 0.5   | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |
| Iron                            | mg/kg | 5     | n.d.                                | n.d.                                | n.d.                                | 48    |  |  |
| Lead                            | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |
| Lithium                         | mg/kg | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |
| Manganese                       | mg/kg | 0.1   | n.d.                                | n.d.                                | n.d.                                | 0.6   |  |  |
| Mercury                         | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | n.d.  |  |  |
| Nickel                          | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.02  |  |  |
| Zinc                            | mg/kg | 1     | n.d.                                | n.d.                                | n.d.                                | 5     |  |  |
| Europium                        | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |
| Gadolinium                      | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |
| Lanthanum                       | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                |       |  |  |
| Terbium                         | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | ——    |  |  |
| Sum of Lanthanide<br>substances | mg/kg | 0.01  | n.d.                                | n.d.                                | n.d.                                | 0.05  |  |  |

Abbreviations:

- RL = Reporting limit
- n.d. = Not detected

mg/kg = Milligram per kilogram

- ml/dm<sup>2</sup> = Mililitre per square decimetre
  - < = Less than

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Remark :

- \*1 Single component with an amount below reporting limit was not considered by the calculation of the sum. In the case of all lanthanide substances europium, gadolinium, lanthanum and terbium were not detected, the result is stated n.d.
- \*2 Stability test is included in this test parameter.
- \*3 The migration results do not show increase between subsequent tests and therefore it meets the stability requirement.

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#### 3.4 Colourfastness

- Test method: Resolution AP (89) 1 on the use of colorants in plastic materials coming into contact with food, Appendix III
- Limit: Resolution AP (89) 1 on the use of colorants in plastic materials coming into contact with food No transfer of colorants to foodstuffs is permitted

| Test No.:                      | 1   | 2   |
|--------------------------------|---|---|
| Sample No.:                    | 2   | 5   |
| Parameter<br>Colourfastness to | Difference between<br>blank and filter paper<br>contacted with sample | Difference between<br>blank and filter paper<br>contacted with sample |
| Water                          | No  | No  |
| Acetic acid 3 %                | No  | No  |
| Ethanol 50 %                   | No  | No  |
| Oil                            | No  | No  |

| Test No.:                      | 3   | 4   |
|--------------------------------|---|---|
| Sample No.:                    | 6   | 7   |
| Parameter<br>Colourfastness to | Difference between<br>blank and filter paper<br>contacted with sample | Difference between<br>blank and filter paper<br>contacted with sample |
| Water                          | No  | No  |
| Acetic acid 3 %                | No  | No  |
| Ethanol 50 %                   | No  | No  |
| Oil                            | No  | No  |

| Test No.:                      | 5   |
|--------------------------------|---|
| Sample No.:                    | 8   |
| Parameter<br>Colourfastness to | Difference between<br>blank and filter paper<br>contacted with sample |
| Water                          | No  |
| Acetic acid 3 %                | No  |
| Ethanol 50 %                   | No  |
| Oil                            | No  |

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### 3.5 Specific Release of Metals

Test method: The sample preparation is performed with reference to "*Technical Guide on Metals and alloys used in food contact materials*". The migratory behaviour is examined with reference to Chapter V, Article 18 of Commission regulation 10/2011 and its amendments. Presence of elements were detected by means of ICP-MS.

Limit: Technical Guide on Metals and alloys used in food contact materials

### The following food simulant and condition was applied:

| Food simulant     | Test duration / Temperature |
|-------------------|-----------------------------|
| Citric Acid 0.5 % | 10 day(s) / 40 °C           |

| Test No.:                       |       | 1      |   |                         |                                 |                        |
|---------------------------------|-------|--------|---|-------------------------|---------------------------------|------------------------|
| Sample No.:                     |       | 10     |   |                         |                                 |                        |
| Volume to<br>surface area ratio |       | 375 ml |   |                         |                                 |                        |
|                                 |       |        | Sum 1 <sup>st</sup>   | + 2 <sup>nd</sup> te st | 3 <sup>rd</sup> 1               | est                    |
| Parameter                       | Unit  | RL     | Result  | Limits <sup>(*2)</sup>  | Result                          | Limits <sup>(*1)</sup> |
| Silver (Ag)                     | mg/kg | 0.05   | <rl< td=""><td>0.56</td><td><rl< td=""><td>0.08</td></rl<></td></rl<>   | 0.56                    | <rl< td=""><td>0.08</td></rl<>  | 0.08                   |
| Aluminum (Al)                   | mg/kg | 0.1    | <rl< td=""><td>35</td><td><rl< td=""><td>5</td></rl<></td></rl<>        | 35                      | <rl< td=""><td>5</td></rl<>     | 5                      |
| Cobalt (Co)                     | mg/kg | 0.01   | <rl< td=""><td>0.14</td><td><rl< td=""><td>0.02</td></rl<></td></rl<>   | 0.14                    | <rl< td=""><td>0.02</td></rl<>  | 0.02                   |
| Chromium (Cr)                   | mg/kg | 0.01   | 0.02  | 1.75                    | <rl< td=""><td>0.25</td></rl<>  | 0.25                   |
| Copper (Cu)                     | mg/kg | 0.5    | <rl< td=""><td>28</td><td><rl< td=""><td>4</td></rl<></td></rl<>        | 28                      | <rl< td=""><td>4</td></rl<>     | 4                      |
| Iron (Fe)                       | mg/kg | 5      | <rl< td=""><td>280</td><td><rl< td=""><td>40</td></rl<></td></rl<>      | 280                     | <rl< td=""><td>40</td></rl<>    | 40                     |
| Manganese (Mn)                  | mg/kg | 0.1    | <rl< td=""><td>12.6</td><td><rl< td=""><td>1.8</td></rl<></td></rl<>    | 12.6                    | <rl< td=""><td>1.8</td></rl<>   | 1.8                    |
| Molybdenum (Mo)                 | mg/kg | 0.02   | <rl< td=""><td>0.84</td><td><rl< td=""><td>0.12</td></rl<></td></rl<>   | 0.84                    | <rl< td=""><td>0.12</td></rl<>  | 0.12                   |
| Nickel (Ni)                     | mg/kg | 0.01   | <rl< td=""><td>0.98</td><td><rl< td=""><td>0.14</td></rl<></td></rl<>   | 0.98                    | <rl< td=""><td>0.14</td></rl<>  | 0.14                   |
| Tin (Sn)                        | mg/kg | 10     | <rl< td=""><td>700</td><td><rl< td=""><td>100</td></rl<></td></rl<>     | 700                     | <rl< td=""><td>100</td></rl<>   | 100                    |
| Vanadium (V)                    | mg/kg | 0.01   | <rl< td=""><td>0.07</td><td><rl< td=""><td>0.01</td></rl<></td></rl<>   | 0.07                    | <rl< td=""><td>0.01</td></rl<>  | 0.01                   |
| Zinc (Zn)                       | mg/kg | 1      | <rl< td=""><td>35</td><td><rl< td=""><td>5</td></rl<></td></rl<>        | 35                      | <rl< td=""><td>5</td></rl<>     | 5                      |
| Arsenic (As)                    | mg/kg | 0.002  | <rl< td=""><td>0.014</td><td><rl< td=""><td>0.002</td></rl<></td></rl<> | 0.014                   | <rl< td=""><td>0.002</td></rl<> | 0.002                  |
| Barium (Ba)                     | mg/kg | 0.1    | <rl< td=""><td>8.4</td><td><rl< td=""><td>1.2</td></rl<></td></rl<>     | 8.4                     | <rl< td=""><td>1.2</td></rl<>   | 1.2                    |
| Beryllium (Be)                  | mg/kg | 0.01   | <rl< td=""><td>0.07</td><td><rl< td=""><td>0.01</td></rl<></td></rl<>   | 0.07                    | <rl< td=""><td>0.01</td></rl<>  | 0.01                   |
| Cadmium (Cd)                    | mg/kg | 0.002  | <rl< td=""><td>0.035</td><td><rl< td=""><td>0.005</td></rl<></td></rl<> | 0.035                   | <rl< td=""><td>0.005</td></rl<> | 0.005                  |
| Mercury (Hg)                    | mg/kg | 0.003  | <rl< td=""><td>0.021</td><td><rl< td=""><td>0.003</td></rl<></td></rl<> | 0.021                   | <rl< td=""><td>0.003</td></rl<> | 0.003                  |
| Lithium (Li)                    | mg/kg | 0.02   | <rl< td=""><td>0.336</td><td><rl< td=""><td>0.048</td></rl<></td></rl<> | 0.336                   | <rl< td=""><td>0.048</td></rl<> | 0.048                  |
| Lead (Pb)                       | mg/kg | 0.01   | <rl< td=""><td>0.07</td><td><rl< td=""><td>0.01</td></rl<></td></rl<>   | 0.07                    | <rl< td=""><td>0.01</td></rl<>  | 0.01                   |
| Antimony (Sb)                   | mg/kg | 0.01   | <rl< td=""><td>0.28</td><td><rl< td=""><td>0.04</td></rl<></td></rl<>   | 0.28                    | <rl< td=""><td>0.04</td></rl<>  | 0.04                   |

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| Thallium (Tl) | mg/kg | 0.0001 | <rl< th=""><th>0.0007</th><th><rl< th=""><th>0.0001</th></rl<></th></rl<> | 0.0007 | <rl< th=""><th>0.0001</th></rl<> | 0.0001 |
|---------------|-------|--------|---|--------|----------------------------------|--------|
|---------------|-------|--------|---|--------|----------------------------------|--------|

Abbreviations:

- RL = Reporting Limit
- mg/kg = Milligram per kilogram
  - < = Less than

#### Remark:

- \*1 Compliance is established on the findings on the third test for products intended for repeated use.
- \*2 In addition, the sum of each metal in the first and second test should not exceed the sevenfold limit.

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### 3.6 Release of Lead and Cadmium from Ceramic Ware / Glassware

The test is performed reference to EN 1388-1:1995, EN 1388-2:1995 and DIN Test method: 51031:1986 respectively. The concentration of the elements is examined by means of atomic absorption spectroscopy or ICP-MS.

Limit: Directive 84/500/EEC and its amendments / BS 6748:1986 + A1:2011

The following food simulant and condition was applied:

| Food simulant   | Test duration / Temperature |
|-----------------|-----------------------------|
| Acetic acid 4 % | 24 hours / 22 °C            |

| Test No.:                     |                            | 1                    |                              |
|-------------------------------|----------------------------|----------------------|------------------------------|
| Category:                     |                            | 1                    |                              |
| Sample No.:                   |                            | 11                   |                              |
|                               |                            |                      |                              |
| Parameter                     | Unit                       | Result               | Limit <sup>(*1)</sup>        |
| <b>Parameter</b><br>Lead (Pb) | Unit<br>mg/dm <sup>2</sup> | <b>Result</b> < 0.02 | Limit <sup>(*1)</sup><br>0.8 |

Abbreviations:

 $mg/dm^2$  = Milligram per square decimetre

- - mg/l = Milligram per litre
    - < = Less than

Remarks:

According to EU Directive 84/500/EEC and BS 6748:1986, articles in contact with food should not \*1 exceed the following limits

| Category | Description  | Lead                   | Cadmium                 |
|----------|--|------------------------|-------------------------|
| 1        | Articles which can't and articles<br>which can be filled, the internal<br>depth of which, measured from<br>the lowest point to the horizontal<br>plane passing through the upper<br>rim, does not exceed 25 mm | 0.8 mg/dm <sup>2</sup> | 0.07 mg/dm <sup>2</sup> |
| 2        | Other articles which can be filled   | 4.0 mg/l               | 0.3 mg/l                |
| 3        | Cooking ware; packaging and<br>storage vessels having a<br>capacity of more than three litres  | 1.5 mg/l               | 0.1 mg/l                |

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# 3.7 Screening of Plasticizer (#)

Test method: Extraction and Detection with reference to CPSC-CH-C1001-09.3. Screening list of plasticizers acc. to table 1.

Limit: Commission Regulation (EU) No 10/2011 and amendments

| Test No.:                    |                           |      | 1    |        |                         |
|------------------------------|---------------------------|------|------|--------|-------------------------|
| Sample No.:                  |                           |      | 1    |        |                         |
| Parameter                    | CAS No.                   | Unit | RL   | Result | Limit <sup>(1, 2)</sup> |
| Benzylbutyl phthalate (BBP)  | 85-68-7                   | %    | 0.01 | n.d.   | 0.1                     |
| Diethylhexylphthalate (DEHP) | 117-81-7                  | %    | 0.01 | n.d.   | 0.1                     |
| Dibutyl phthalate (DBP)      | 84-74-2                   | %    | 0.01 | n.d.   | 0.05                    |
| Diisononyl phthalate (DINP)  | 28553-12-0,<br>68515-48-0 | %    | 0.01 | n.d.   | 0.1                     |
| Diisodecyl phthalate (DIDP)  | 26761-40-0,<br>68515-49-1 | %    | 0.01 | n.d.   | 0.1                     |

Abbreviations:

- n.d. = Not detected (<Reporting Limit)
  - RL = Reporting Limit

### % = Percentage

### Remark:

- \*1 If used as a plasticizer the following restrictions apply:
  - BBP, DINP, DIDP: Can be used as a) as a plasticizer in repeated use materials and articles or b) as a plasticizer in single-use materials and articles containing non-fatty foods except for infant formulae and follow-on formulae as defined by Directive 2006/141/EC or processed cereal-based foods and baby foods for infants and young children as defined by Directive 2006/125/EC
  - DEHP, DBP: Can be used as a plasticizer in repeated use materials and articles contacting non-fatty foods

Further limitations concerning the specific migration of the respective substance still apply.

\*2 If used as a technical support agent the total content limitation of the respective substance within the final product apply as indicated in the table above.

| Table 1: Screening List of Plasticizer |          |                                 |            |
|--|----------|---------------------------------|------------|
| Plasticizer Name                       | CASNo.   | Plasticizer Name                | CAS No.    |
| Di-n-pentylphthalat (DnPP)             | 131-18-0 | Pentyl-iso-pentylphthalat       | 84777-06-0 |
| Benzylbutyl phthalate (BBP)            | 85-68-7  | Bis-(2-methoxyethyl)phthalat    | 117-82-8   |
| Diethylhexyl phthalate (DEHP)          | 117-81-7 | Diethylhexylterephthalat (DEHT) | 6422-86-2  |
| Dibutyl phthalate (DBP)                | 84-74-2  | Di-(2-butoxyethyl)phthalat      | 117-83-9   |

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| Diisononyl phthalate (DINP)          | 28553-12-0, | Diallylphthalat                    | 131-17-9   |
|--------------------------------------|-------------|------------------------------------|------------|
|                                      | 68515-48-0  | Dicyclohexylphthalat (DCP)         | 84-61-7    |
| Diisodecyl phthalate (DIDP)          | 26761-40-0, | Bis-(3,5,5-trimethylhexyl)phthalat | 14103-61-  |
|                                      | 68515-49-1  | Dicapryladipat                     | 108-63-4   |
| Di-n-octylphthalat (DNOP)            | 117-84-0    |                                    | 1190-39-2  |
| Dimethylphthalat (DMP)               | 131-11-3    | Di-n-butylmaleat (DBM)             | 105-76-0   |
| Diethylphthalat (DEP)                | 84-66-2     | Di-(2-ethylhexyl)maleat            | 142-16-5   |
| Butyl-i-butylphthalat                | 17851-53-5  | Butylstearat                       | 123-95-5   |
| Trimethylpentandiolisobutyrat (TXIB) | 6846-50-0   | Dimethyladipat                     | 627-93-0   |
| Diisononyladipat (DINA)              | 33703-08-1  | Dibutyladipat                      | 105-99-7   |
| Acetyltributylcitrat (ATBC)          | 77-90-7     | Die ode ovde die et                | 27178-16-  |
| Diethylhexyladipat (DEHA)            | 103-23-1    | Diisodecyladipat                   | 27193-86-8 |
| Hexamoll®                            | 166412-78-8 | Di(2-(2-butoxyethoxy)ethyl)adipat  | 141-17-3   |
| Mesamoll®                            | 91082-17-6  | Bis(2-butoxyethyl)adipat           | 141-18-4   |
| Triphenylphosphat                    | 115-86-6    | Stearylstearat                     | 2778-96-3  |
| Tri-o-kresylphosphat                 | 78-30-8     | Di-n-propylphthalat                | 131-16-8   |
| Tri-m-kresylphosphat                 | 563-04-2    | Di-n-hexylphthalat, DNHP           | 84-75-3    |
| Tri-p-kresylphosphat                 | 78-32-0     | Di-n-heptylphthalat                | 3648-21-3  |
| Butylbenzoat                         | 136-60-7    | Di-n-nonylphthalat, DnNP           | 84-76-4    |
| Di(propylen glycol) dibenzoat, DPGDB | 27138-31-4  | Di-n-decylphthalat                 | 84-77-5    |
| Di(ethylen glycol) dibenzoat, DEGDB  | 120-55-8    | Di-n-undecylphthalat               | 91082-17-0 |
| LG FLEX EBN                          | 610787-77-4 | Diisoundecylphthalat, DIUP         | 96507-86-  |
| LG FLEX BET                          | 610787-76-3 | Di(2-propylheptyl)phthalat, DPHP   | 53306-54-0 |
| Tri(ethylhexyl)trimellitat, TOTM     | 3319-31-1   | Diisooctylphthalat, DIOP           | 27554-26-3 |
| 2-Ethylhexyldiphenylphosphat         | 1241-94-7   | Diisobutylphthalat, DIBP           | 84-69-5    |
|                                      | 90937-19-2, | Diisopentylphthalat DiPP           | 605-50-5   |
| Di-iso-heptylphthalat, DIHeP         | 71888-89-6  |                                    |            |

(#)- Test sub-contracted to a laboratory which complies with the requirement of ISO/IEC 17025:2017.

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4. Sample picture(s):



Above samples which are by client's declaration made of same material as tested Sample 1.

Sample 1



### Sample 2



Above samples which are by client's declaration made of same material as tested Sample 3.

Sample 3

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# Above samples which are by client's declaration made of same material as tested Sample 4.



### Sample 4



### Sample 5



Above samples which are by client's declaration made of same material as tested Sample 5.



### Sample 6

Above samples which are by client's declaration made of same material as tested Sample 6.

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### Sample 7

Above samples which are by client's declaration made of same material as tested Sample 7.



### Sample 8



Above samples which are by client's declaration made of same material as tested Sample 10.

### Sample 10

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UKS10

### Sample 11



UKS30













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#### General Terms and Conditions of Business of TÜV Rheinland in Greater China

#### l. Scope

- 1.1 These General Terms and Conditions of Business of TÜV Rheinland in Greater China ("GTCB") is made between the client and one or more member entities of TÜV Rheinland in Greater China as applicable as the case may be ("TÜV Rheinland"). The Greater China hereofrefers to Mainland China, Hong Kong and Taiwan. The client hereofincludes:
- (i) a natural person capable to form legally binding contracts under the applicable laws who concludes the contract not for the purpose of a daily use;
- (ii) the incorporated or unincorporated entity duly organized, validly existing and capable to form legally binding contracts under the applicable law.
- 1.2 The following terms and conditions apply to agreed services including consultancy services, information, deliveries and similar services as well as arcillary services and other secondary obligations provided within the scope of contract performance.
- 1.3 Any standard terms and conditions of the client of any nature shall not apply and shall hereby be expressly excluded. No standard contractual terms and conditions of the client shall form part of the contract even if TÜVR heinland does not explicitly object to them.
- 1.4 In the context of an ongoing business relationship with the client, this GTCB shall also apply to future contracts with the client without TÜVR heinland having to refer to them separately in each individual case.
- 2. Quotations

Unless otherwise agreed, all quotations submitted by TÜV Rheinland can be changed by TÜVR heinland without notice prior to its acceptance and confirmation by the other party.

#### Coming into effect and duration of contracts

- 3.1 The contract shall come into effect for the agreed terms upon the quotation letter of TÜV Rheinland or a separate contractual document being signed by both contracting parties, or upon the works requested by the dient being carried out by TÜV Rheinland. If the dient instructs TÜVR heinland without receiving a quotation from TÜVR heinland (quotation), TÜV Rheinland is, in its sole discretion, entitled to accept the order by giving written notice of such acceptance (including notice sert via electronic means) or by performing the requested services.
- 3.2 The contractterm starts upon the coming into effect of the contract in accordance with attide 3.1 and shall continue for the term agreed in the contract.
- 3.3 If the contract provides for an extension of the contract term, the contract term will be extended by the term provided for in the contract unless terminated in writing by either party with a three-month notice prior to the end of the contractual term.

#### Scope of services

4.1 The scope and type of the services to be provided by TÜV Rheinland shall be specified in the contractually agreed service scope of TÜV Rheinland by both parties. If no such separate service scope of TÜV Rheinland exists, then the written confirmation of order by TÜV Rheinland shall be decisive for the service to be provided. Unless otherwise agreed, services beyond the scope of the service description (e.g. checking the correctness and functionality of parts, products, processes, installations, organizations not listed in the service description, as well as the intended use and application of such) are not owed. In particular, no responsibility is assumed for the design, selection of materials, construction or intended use

- changes in fees). If the rise in fees remains under 5% per contractual year, the cliert shall not have the right to terminate the cortract. If the rise in fees exceeds 5% per contractual year, the client shall be entitled to terminate the contract by the end of the period of notice of changes in fees. If the contract is not terminated, the changed fees shall be deemed to have been agreed uponby the time of the expiry of the notice period.
- 8.9 Only legally established and undisputed claims may be offset against claims by TÜV Rheinland.
- 8.10 TÜVR heinland shall have the right at all times to setoff any amount due or payable by the client, including but not limited to setoff against any fees paid by the client under any contracts, agreement and/or orders/quotations reached with TÜVR heinland.

#### 9. Acceptance of work

- 9.1 Any part of the work result ordered which is complete in itself may be presented by TÜV Rheinland for acceptance as an instalment. The client shall be obliged to accept it immediately.
- 9.2 If acceptance is required or contractually agreed in an individual case, this shall be deemed to have taken place two (2) weeks after completion and handoverof the work, unless the dient refuses acceptance within this period stating at least one fundmental breach of contract by TÜVR heinland.
- 9.3 The clientis not entitled to refuse acceptance due to insignificant breachofcontract by TÜV Rheinland.
- 9.4 If acceptance is excluded according to the nature of the workperformance of TÜVR heinland, the completion of the work shall take its place.
- 9.5 During the Follow-Audit stage, if the client was unable to make use of the time windows provided for within the scope of a certification procedure for auditing/performance by TÜV Rheinland and the certificate is therefore to be withdrawn (e.g. performance of surveillance audits), or if the client cancels or postpones a confirmed audit date within two (2) weeks before the agreed date, TÜV Rheinland is entitled to immediately charge a lump-sum compensation of 10% of the order amount as compensation for expenses. The client reserves the right to prove that the TÜV Rheinland has incurred damage what soever or only a considerably lower damage than the above lump sum.
- 9.6 Insofar as the client has undertaken in the contract of accept services, TÜVR heinland shall also be entitled to charge lump-sum damages in the amount of 10% of the order amount as compensation for expenses if the service is not called within one year after the order has been placed. The client reserves the right to prove that the TÜVR heinland has incurred no damage whatsoever or only a considerably lower damage than the above mentioned lump sum.

#### 10. Confidentiality

10.1 For the purpose of these terms and conditions, "confidential information" means all know-how, trade secrets, documents, images, drawings, expertise, information, data, test results, reports, samples, project documents, priding and financial information, customer and supplier information, and marketing techniques and materials, tangible or intangible, that are supplied, transferred or otherwise disclosed by one Party (the "disclosing party") to the other Party (the "receiving party"), in writing or orally, in printed or electronic format. Confidential information is expressly not the data and know-how collected, compiled or otherwise obtained by TÜV

13.2 The performance of a contract with the client is subject to the proviso that there are no obstacles to performance due to national or international foreign trade legislations or embargos and/or sanctions. In the event of a violation, TÜV Rheinland shall be entitled to terminate the contract with immediate effect and the client shall compensate for the losses incured thereof by TÜV Rheinland.

#### 14. Data protection notice

The client understands and agrees that TUVR heinland processes personal data (indudrg but not limited to personal information) of the client and its related parties (including but not limited to the supplier of the client) for the purpose of fulfilling this contract. The client confirms that it has obtained the prior consent of the data subject, which entitles TUV R heinland to access, use, or process the personal data that the client collected or processed by its elfand transferred to TÜVR heinland. For certain services, we may also process sensitive personal data. TUV Rheinland will use and process the data in accordance with the relevant legal basis. If any personal data has to be disclosed or transferred to any third party or any overseas party outside of the district in which the personal data was collected, the cliert also confirms that it has obtained the prior consent of the data subject. TUVR heinland will carry out cross-border data transmission and protect the data in compliance with the privacy and personal data security related laws and regulations in China and the local country. TÜV Rheinland will take measures to avoid any leakage, abuse, manipulation, damage or unauthorized access of personal data. The personal data will be deleted immediately as soon as a corresponding reason for deletion arises. Data subjects may exercise the following rights: right of information, right of decision, right of rectification, right of deletion, right of processing limitation, right of objection, right of data transferability. In addition, persone concerned by the data processing have the right to revoke their consent at any time with effect for the future, as well as the right to file a complaint with the competent data protection supervisory authority. For further details on the processing of personal data by TÜV Rheinland as the person responsible or contract processor, please refer to the respective data protection information. You can contact the Group Data Protection Officer of TÜV Rheinland by e-mail at dataprotection@tuv.com or by post at the following address: TUV Rheinland AG, c/o Group Data Protection Officer, Am Grauen Stein, 51105 Cologne, Germany

#### 15. Retention of test material and documentation

- 15.1The test samples submitted by the client to TÜVR heinland for testing will be scrapped following testing or will be returned to the client at the client's expense. The only exceptions are test samples, which are placed in storage on the basis of statutory regulations or of another agreement with the client.
- 15.2 Charges apply if the test samples are stored at the premises of TÜVR heinland. The cost of placing a test sample into storage will be disclosed to the client in the quotation.
- 15.3 If reference samples or documentations are given to the client to be placed in storage at their premises, the reference samples or documentations must be made available to TÜV Rheinland upon request promptly and free of charge. If the client, in response to such a request, is incapable of making available the reference samples and/or documentation any liability claims for material and pecuniary damage resulting from the respective testing and certification that is brought forward by the client against TÜV Rheinland shall be voided.
  15.4 The retention period for the documentation shall be 10 (ten) years after the expiry of the test mark certificates or shall meet the applicable legal requirements for EU/EC certificates of conformity and GSmark certificates.
  15.5 The costs of the handover and dispatch of the tests amples for storage on the client's premises are borne by the client. TÜVR heinland will be liable for the loss of tests amples or reference samples from the laboratories or warehouses of TÜV Rheinland only in case of gross negligence.

- of an examined part, product, process or plant, unless this is expressly stated in the order.
- 4.2 The agreed services shall be performed in compliance with the regulations in force at the time the contract is entered into.
- 4.3 TÜVR heinland is entitled to determine, in its sole discretion, the method and nature of the assessment unless otherwise agreed in writing or ifmandatory provisions require a specific procedure to be followed.
- 4.4 On execution of the work there shall be no simultaneous assumption of any guarantee of the correctness (properquality) and working order of either tested or examined parts norof the installation as a whole and its upstream and/or downstream processes, organisations, use and application in accordance with regulations, nor of the systems on which the installation is based. In particular, TÜV Rheinland shall assume no responsibility for the construction, selection of materials and assembly of installations examined, nor for their use and application in accordance with regulations, unless these questions are expressly covered by the contract.
- 4.5 In the case of inspection work, TÜV Rheinland shall not be responsible for the accuracy or checking of the safety programmes or safety regulations on which the inspections are based, unless otherwise expressly agreed in writing.
- 4.6 If mandatory legal regulations and standards or official requirements for the agreed service scope change after conclusion of the contract, with a written notice to the client, TÜV Rheinland shall be entitled to additional remuneration for resulting additional expenses.
- 4.7 The services to be provided by TÜVR heinland under the contract are agreed exclusively with the client. A contract of third parties with the services of TÜVR heinland, as well as making available of and justifying confidence in the work results (test reports, test results, expet reports, etc.) is not part of the agreed services. This also applies if the client passes on work results - in full or in extracts - to third parties in accordance with clause 11.4.
- 4.8 The client understands and agrees that in order to perform the contract with TÜVR heinland, the client may need to sign one or more contracts/agreements with a/more third party(ies) and establish legal relationships with that/those third party(ies) according to such contracts/agreements. TÜV Rheinland will merely bears the corresponding legal liability according to this contract and the direct services actually to be provided by our companyin the service process. If the relevant services are not directly provided by TUV Rheinland. (including but not limited to any testing and certification services to be provided by third testing and certification bodies), TÜV Rheinland will provide the client as agent for such relevant services. In order to achieve the purpose of the contract, the client hereby agrees that TUV Rheinland can also sub-ertrust to a third party to provide agencyservices, but TUV Rheinland shall not bear any responsibility and/or risk for any services to be provided by any third parties (including but not limited to the testing and/or certification services to be entrusted and/or applied for by our company on behalf of the client to other third testing and/or certification bodies, agency services provided by any other third agent(s), etc.). Besides, the client shall be liable in accordance with the relevant laws and regulations and/or the terms under the contract. If the client is required to conduct any annual review/surveillance of the relevant testing and/or certification service results and pay additional fees in accordance with the relevant laws and regulations or the testing and certification rules, such fees are not within the scope of the contract price, the client shall timely perform the obligation of such annual review /surveillance and pay the corresponding fees. If the client fails to perform such obligations of the annual review/surveillance or fees payment, it may lead to adverse consequences such as failure/

Rheinland (non-personal and not proprietary to the client) within the scope of the provision of services by TÜVR heinland. TÜVR heinland is entitled to store, use, further develop and pass on the data obtained in connection with the provision of services for the purposes of developing new services, improving services and analysing the provision of services.

- 10.2 The disclosing party shall mark all confidential information disclosed in written form as confidential before passing it onto the receiving party. The same applies to confidential information transmitted by e-mail. If confidential information is disclosed orally, the receiving party shall be appropriately informed in advance and the disclosing party shall confirm in writing the confidentiality nature of the information within five working daysoforal disdosure. Where the disclosing party fails to do so within the stipulated period, the receiving party shall nottake any confidentiality obligations hereunder towards such information. The client shall avoid using any third party platform and/or system (e.g. Wechat, etc. Unauthorized by TÜV Rheinland) to send any confidential information to TÜV Rheinland. Instead, the client shall send any confidential information to company email of TÜVR heinland employees through its company email. If the client suffers from any losses or damages due to any their or leakages to be caused by the adoption of any unauthorized confidential information sharing methods mentioned above, TÜVR heinland shall be waived for any compensation liabilities.
- 10.3 All confidential information which the disclosing party transmits or otherwise discloses to the receiving party and which is created during performance of work by TÜVR heinland:
- a) may only be used by the receiving party for the purposesof performing the contract, urless expressly otherwise agreed in writing by the disdosingparty;
- b) may not be copied, distributed, published or otherwise dsclosed by the receiving paty, unless this is necessary for fulfilling the purpose of the contractor TÜV Rheinland is required to pass on confidential information, inspection reports or documentation to the government authorities, judicial court, accreditation bodies or third parties that are involved in the performance of the contract;
- c) must be treated by the receiving party with the same level of confidentiality as the receiving party uses to protect its own confidential information, but never with a lesser level of confidentiality than that which is reasonably required.
- 10.4 The receiving party may disclose any confidential information received from the disdosing party only to those of its employees who need this information to perform the services required for the contract. The receiving party undertakes to oblige these employees to observe the same level of secrecy asset forth in this confidentiality clause.
- 10.5 Information for which the receiving party can furnish proof that: a) it was generally known at the time of disclosure or has become general knowledge without
  - violation of this confidentiality clause by the receiving party; or

 b) it was disclosed to the receiving party by a third party entitled to disclose this information; or

c) the receiving party already possessedthis information prior to disclosure by the disclosing party;or

d) the receiving party developedit itself, irrespective of disdosure by the disclosing party, shall not be deemed to constitute "confidential information" as defined in this confidentiality clause.

10.6 All confidential information shall remain the property of the disdosing party. The receiving party hereby agrees to immediately (i) return all confidential information, including all copies, to the disclosing party, and/or (ii) on request by the disdosing party, to destroy all confidential information, including all copies, and confirm the destruction of this confidential information to the disclosing party in writing, at any time if so requested by the disdosing party but at the latest and without special request after termination or expiry of the contract. This does not extend to include reports and certificates prepared for the client solely for the purpose of fulfilling the obligations under the contract, which shall remain with the client. However, TÜV Rheinland is entitled to make file copies of such reports, certificates and confidential information that forms the basis for preparing these reports and certificates in order to evidence the correctness of its results and for general documentation purposes required by laws, regulations and the requirements of working procedures of TÜV Rheinland.

#### 16. Termination of the contract

- 16.1 Notwithstanding clause 3.3 of the GTCB, TÜVR heinland and the dient are entitled to terminate the contract in its entirety or, in the case of services combined in one contract, each of the combined parts of the contract individually and independently of the continuation of the remaining services with six (6) months' notice to the end of the contractually agreed term The notice period shall be shortened to six (6) weeks in case TÜVR heinland is prevented from performing the services due to a lossor a suspension of its accreditation or notification.
- 16.2 For good causes, TÜVR heinland may consider giving a written notice to the client to terminate the contract which includes but not limited to the following:
- a) the client does not immediately notify TÜVR heinland of changes in the conditions within the company which are relevant for certification or signs of such changes;
- b) the client misuses the certificate or certification mark or usesit in violation of the contract; c) in the event of several consecutive delays in payment (at least three times);
- d) a substantial deterioration of the financial circumstances of the client occurs and as a result the payment claims of TÜV R heinland under the contract are considerably endangered and TÜV R heinland cannot reasonably be expected to continue the contractual relationship.
- e) in the event of any serious misrepresentation, be it by intentional fraud or grossly negligent behavior of the managers, employees oragents of the client;
- f) if TÜV Rheinland, for reasons beyond its control, is temporarily or finally not able or ertitled to continue or finalize the performance of the service, e.g. in case of force majeure, government interference, sanctions, loss of accreditation or notification, or other.
- 16.3 In the event oftermination with written notice by TÜVR heinland for good cause, TÜVR heinland shall be entitled to a lump-sum claim for damages against the client if the conditions of a claim for damages exist. In this case, the client shall owe 15% of the remuneration to be paid until the end of the fixed contract term as lump-sum compensation. The client reserves the right to prove that there is no damage or a considerably lower damage, TÜV Rheinland reserves the right to prove a considerably higher damagein individual cases.
- 16.4 TÜ VR heinland is also entitled to terminate the contract with written notice if the client has not been able to make use of the time windows for auditing /service provision provided by TÜV Rheinland within the scope of a certification procedure and the certificate therefore has to be withdrawn (for example during the performance of monitoring audits). Clause 16.3 applies accordingly.

#### 17. Force Majeure

- 17.1 "Force Majeure" means the occurrence of an event or circumstance that prevents or impedes a Party from performing one or more of its contractual obligations under the contract, if and to the extent that that Party proves: (a) that such impediment is beyond its reasonable control; and (b) that it could not reasonably have been for esseen at the time of the conclusion of the contract; and (c) that the effects of the impediment could not reasonably have been avoided or overcome by the affected Party.
- 17.2. In the absence of proof to the contrary, the following events affecting a Party shall be

- suspending/cancellation/invalidity of testing and/or certification results, which shall not be borne/liable by TÜVRheinland.
- 4.9For the service content agreed in the contract, if the client requires TÜVR heinland to deliver relevanttest samples, data, etc. to any overseas laboratory or other places or sites to be designated by the client, TÜVR heinland shall not take any responsibilities or risks for any problems during such delivery and the transportation process (including but not limited to any loss or damages of the samples and/or the materials, etc.). Besides, the relevant freight fees shall be borne by the client.

#### 5. Performance periods/dates

- 5.1 The contractually agreed periods/dates of performance are based on estimates of the work involved which are prepared in line with the details provided by the client. They shall only be binding if being confirmed as binding by TÜVR heinland in writing.
- 5.2 If binding periods of performance have been agreed, these periods shall not commence until the client has submitted all required documents to TÜV Rheinland.
- 5.3 Articles 5.1 and 5.2 also apply, even without express approval by the client, to all extensions of agreed periods/dates of performance not caused by TÜVR heinland.
- 5.4 TÜV R heinland is not responsible for a delayin performance, in particular if the client has not fulfilled his duties to cooperate in accordance with clause 6.1 or has not done so in time and, in particular, has not provided TÜVR heinland with all documents and information required for the performance of the service asspecified in the contract.
- 5.5 If the performance of TÜVR heinland is delayed due to unforeseeable circumstancessuch as force majeure, strikes, business disruptions, governmental regulations, transport obstades, etc., TÜV Rheinland is entitled to postpone performance for a reasonable period of time which corresponds at least to the duration of the hindrance plus any time period which may be required to resume performance.
- 5.6 If the client is obliged to comply with legal, officially prescribed and/or by the accreditor prescribed deadlines, it is the client's responsibility to agree on performancedates with TÜV Rheinland, which enable the client to comply with the legal and/or officially prescribed deadlines. TÜV Rheinland assumes no responsibility in this respect unless TÜV Rheinland expressly agreed in writing specifically stating that ensuring the deadlines is the contractual obligation of TÜV Rheinland.

#### 6. The client's obligation to cooperate

- 6.1 The client shall guarantee that all cooperation required on its part, its agents or third parties will be provided in good time and at no cost to TÜVR heinland.
- 6.2 Design documents, supplies, auxiliarystaff, etc. necessary for performance of the services shall be made available free of charge by the client. Moreover, collaborative action of the client must be undertaken in accordance with legal provisions, standards, safety regulations and accident prevention instructions. And the client represents and warrants that:
- ) it has required statutory qualifications ;
- b) the product, service or management system to be certified complies with applicable laws and regulations; and
- c) it doesn't have any illegal and dishonest behaviours or is not included in the list of Enterprises with Serious Illegal and Dishonest Acts of People's Republic of China. If the client breaches the aforesaid representations and warranties, TÜV Rheinland is entitled to i) immediately terminate the contract/order without prior notice; and ii) with draw the issued testing report/certificates if any.
- 6.3 The client shall bear any additional cost incurred on account of work having to be redore or

10.7 From the start of the contract and for a period of three years after termination or expiry of the contract, the receiving party shall maintain strict secrecy of all confidential information and shall not disclose this information to any third parties or use it for itself.

#### 11. Copyrights and rights of use, publications

- 11.1 TÜVR heinland shall retain all exclusive copyrights in the reports, expert reports/opinions, test reports/results, results, calculations, presentations etc. prepared by TÜVR heinland, unless otherwise agreed by the parties in a separate agreement. As the owner of the copyrights, TÜVR heinland is free to grant others the right to use the work results for individual or all types of use ("right of use")
- 11.2 The client receives a simple, unlimited, non-transferable, non-sublicersable right of use to the contents of the work results produced within the scope of the cortract, unless otherwise agreed by the parties in a separate agreement. The client may only use such reports, expert reports/opinions, test reports/results, results calculations, presentations etc. prepared within the scope of the contract for the contract unless.
- 11.3 The transfer of right of use of the generated work results regulated in clause 11.2. of the GTCB is subject to full payment of the remuneration agreed in favour of TÜVR heinland.
- 11.4 The client may use work results only complete and unshortened. The client may only passon the work results in full unless TÜVR heinland has givenits prior written consert to the partial passing on ofwork results.
- 11.5 Any publication or duplication of the work results for advertising purposes or any further use of the work results beyond the scope regulaed in clause 11.2, and any quotaion of the introduction of TÜV R heinland need the prior written approval of TÜV R heinland in each individual case. Besides, the client ensures that the afores aid uses hall comply with relevant applicable laws, regulations and relevant rules (induding but not limited to specific applicable testing and certification rules, etc.).
- 11.6 TÜVR heinland may revoke a once given approval according to clause 11.5 at anytime without stating reasons. In this case, the dient is obliged to stop the transfer of the work results immediately at his own expense and, as far as possible, to withdraw publications.
- 11.7 The consent of TÜV Rheinland to publication or duplication of the work results does not entitle the client to use the corporate logo, corporate design or test/certification mark of TÜV Rheinland.

#### 12. Liability of TÜVRheinland

12.1 Irrespective of the legal basis, to the fullest extent permitted by applicable law, in the event of a breach of contractual obligations or tort, the liability of TÜV Rheinland for all damages, losses and reimbursement of expenses caused by TÜVR heinland, its legal representatives and/or employees shall be limited to:(i) in the case of a contract with a fixed overall fee, three times the overall fee for the entire contract; (ii) in the case of a contract for annually recurring services, the agreed annual fee; (iii) in the case of a contract expressly charged on a time and material basis, a maximum of 20,000 Euro or equivalent amount in local currency; and (iv) in the case of a framework agreement that provides for the possibility of placing individual orders, three times of the fee for the individual order under which the damages or losses have occurred. Notwithstanding the above, in the event that the total and accumulated liability calculated according to the foregoing provisions exceeds 2.5 Million Euro or equivalent amount in local currency, the total and accumulated liability of TÜVR heinland shall be only limited to and shall not exceed the said 2.5 Million Euro or equivalent amount in local currency. 12.2 The limitation of liability according to article 12.1 above shall not apply to damages and/or losses caused by malice, intent or gross negligence on the part of TÜVR heinland or its vicarious agents. Such limitation shall not apply to damages for a person's death, physical injury or illness. 12.3 In cases involving a fundamental breach of contract, TÜVR heinland will be liable even where minor negligence is involved. For this purpose, a "fundamental breach" is breach of a material contractual obligation, the performance of which permits the due performance of the contract. Any claim for damages for a fundamental breach of contract shall be limited to the amount of damages reasonably foreseen as a possible consequence of such breach of contract at the time of the breach (reasonably foreseeable damages), unless any of the circumstances described in article 12.2 applies. 12.4 TÜVR heinland shall not be liable for the acts of the personnel made available by the cliert to support TÜVR heinland in the performance of its services under the contract, unless such personnel made available is regarded asvicarious agent of TÜVR heinland. If TÜVR heinland is not liable for the acts of the personnel made available by the client under the foregoing provision, the client shall indemnify TÜVR heinland against any claims madeby third parties arising from or in connection with such personnel's acts. 12.5 Unless otherwise contractually agreed in writing, TÜVR heinland shall only be liable under the contractto the client. 12.6 The limitation periods for claims for damages shall be based on statutory provisions. 12.7 None of the provisions of this article 12 changes the burden of proof to the disadvantage of the client.

- presumed to fulfil conditions (a) and (b) under paragraph 1 ofthis Clause:(i) war (whether declared or not), hostilities, invasion, act of foreign enemies, extensive military mobilization; (ii) civil war, riot, rebellion and revolution, military or usurped power, insurrection, act of terrorism, sabotage or piracy; (iii) currency and trade restriction, embargo, sanction; (iv) act of authority whether law ful or unlaw ful, compliance with any law or governmental order, expropriation, seizure of works, requisition, nationalization; (v) plague, epidemic, natural disaster or extreme natural event; (vi) explosion, fire, destruction of equipment, prolonged break-down oftransport, telecommunication, information system or energy; (vii) general labor disturbance such as boycott, strike and lock-out, go-slow, occupation of factories and premises.
- 17.3. The Party successfully invokingthis Clauseis relieved from its duty to perform its obligations under the contract and from any liability in damages or from any other contractual remedy for breach of contract, from the time at which the impedment causes inability to perform, provided that the notice thereof is given without delay. If notice thereof is not given without delay, the relief is effective from the time at which notice thereof reaches the other Party. Where the effect of the impediment or event invoked is temporary, the above consequences shall apply only as long as the impediment invoked has the effect of substantially depriving the contracting Parties of what they were reasonably entitled to expect under the contract, either Party has the right to terminate the contract by notification within a reasonable period to the other Party. Unless otherwise agreed, the Parties expressly agree that the contract may be terminated by either Party if the duration of the impediment exceeds 120 days.

#### 18.Hardship

- 18.1 The Parties are bound to perform their contractual duties even if events have rendered performance more onerous than could reasonably have been anticipated at the time of the conclusion of the contract.
- 18.2. Notwithstanding paragraph 1 of this Clause, where a Party proves that:
- (a) the continued performance of its contractual duties has become excessively one rous due to an event beyond its reasonable control which it could not reasonably have been expected to have taken into account at the time of the conclusion of the contract; and that
- (b) it could notreasonably have avoided or overcome the event or its consequences, the Parties are bound, within a reasonable time of the invocation of this Clause, to negotiate alternative contractual terms which reasonably allow to overcome the consequences of the event.
- 18.3. Where Clause 18.2 applies, but where the Parties have been unable to agree alternative contractual terms as provided in that paragraph, the Party invoking this Clause is entitled to terminate the contract, but cannot request adaptation by the judge or arbitrator without the agreement of the other Party.

#### 19. Partial invalidity, written form, place of jurisdiction and dispute resolution

- 19.1 All amendments and supplements must be in writing in order to be effective. This also applies to amendments and supplements to this clause 17.1.
- 19.2 Should one or several of the provisions under the contract and/or these terms and conditions be or become ineffective, the contracting parties shall replace the invalid provision with a legally valid provision that comes closest to the content of the invalid provision in legal and commercial terms.
- 19.3 Unless otherwise stipulated in the contract, the governing law of the contract and these terms and conditions shall be chosenfollowing the rules asbelow: a) if TÜV Rheinland in question is legally registered and existing in the People's Republic of China, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of the People's Republic of China.

being delayed as a result of late, incorrector incomplete information provided by or lack of proper cooperation from the client. Even where a fixed or maximum price is agreed, TÜV Rheinland shall be entitled to charge extra fees for suchadditional expense.

#### 7. Prices

- 7.1 If the scope of performance is not laid down in writing when the order is placed, invoiding shall be based on costs actually incurred. If no price is agreed in writing, invoicing shall be made in accordance with the price list of TÜVR heinland valid at the time of performance.
- 7.2 Unless otherwise agreed, work shall be invoiced according to the progress of the work.
- 7.3 If the execution of an order extends overmore than one month and the value of the contract or the agreed fixed price exceeds €2,500.00 or equivalent value in local currency, TÜV Rheinland may demand payments on account or in instalments.

#### 8. Payment terms

- 8.1 All invoice amounts shall be due for payment within 30 days of the invoice date without deduction on receiptof the invoice. No discounts and rebates shall be granted.
- 8.2 Payments shall be made to the bank account of TÜVR heinland as indicated on the invoice, stating the invoice and client numbers.
- 8.3 In cases of default of payment, TÜV Rheinland shall be entitled to claim default interest at the applicable short term loan interest rate publicly announced by a reputable commercial bark in the country where TÜV Rheinland is located. At the same time, TÜV Rheinland reserves the right to claim further damages.
- 8.4 Should the client default in payment of the invoice despite being granted a reasonable grace period, TÜVR heinland shall be entitled to cancel the contract, withdraw the certificate, daim damages for non-performance and refuse to continue performance of the contract.
- 8.5 The provisions set forth in article 8.4 shall also apply in cases involving returned cheques, cessation ofpayment, commencement of insolvency proceedings against the client's assets or cases in which the commencement of insolvercyproceedings has been dismissed due to lack of assets.
- 8.6 Objections to the invoices of TÜVR heinland shall be submitted in writing within two weeks of receipt of the invoice.
- 8.7 TÜVR heinland shall be entitled to demand appropriate advance payments.
  - 8.8 TÜVR heinland shall be entitled to raise its fees at the beginning of a month if overheads and/or purchase costs have increased. In this case, TÜV Rheinland shall notify the client in writing of the rise in fees. This notification shall be issued one month prior to the date on which the rise in fees shall come into effect (period of notice of

#### 13.Export control

13.1 When passing on the services provided byTÜV Rheinland or parts thereofto third parties in Greater China or other regions, the client must comply with the respectively applicable regulations of national and international export control law.

- b) if TÜV R heinland in question is legally registered and existing in Taiwan, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of Taiwan.
- c) if TÜV Rheinland in question is legally registered and existing in Hong Kong, the contracting parties hereby agree that the contract and these terms and conditions shall be governed by the laws of Hong Kong.
- 19.4 Any dispute in connection with the contract and these terms and conditions or the execution thereofshall be settled friendly through negotiations.
  - Unless otherwise stipulated in the contract, if no settlement or no agreement in respect of the extension of the negotiation period can be reached within two months of the arising of the dispute, the dispute shall be submitted:
- a) in the case of TÜVR heinland in question being legally registered and existing in the People's Republic of China, to China International Economic and Trade Arbitration Commission (CIETAC) to be settled by arbitration under the Arbitration Rules of CIETAC in force when the arbitration is submitted. The arbitration shall take place in Beijing, Shanghai, Shenzhen or Chongqing as appropriately chosen by the claiming party.
- b) in the case of TÜV Rheinland in question being legally registered and existing in Taiw an to Chinese Arbitration Association, Taipei to be arbitrated in accordance with its then current Rules of Arbitration. The arbitration shall take place in Taipei.
- c) in the case of TÜV R heinland being legally registered and existing in Hong Kong, to Hong Kong International Arbitration Centre (HKIAC) to be settled by arbitration under the HKIAC Administered Arbitration Rules in force when the Notice of Arbitration is submitted in accordance with these rules. The arbitration shall take place in HongKong.
  - The decision of the relevant arbitration tribunal shall be final and binding on both parties. The arbitration fee shall be borne by the losing party

