

LULLABY EARTH®

GENERAL CERTIFICATE OF CONFORMITY (“GCC”) /

CHILDREN’S PRODUCT CERTIFICATE (“CPC”)

AND THIRD-PARTY TESTING

Identification Information:

1. This certificate is issued pursuant to Sections 14 and 17 of the Consumer Product Safety Act (CPSA) as amended by the Consumer Product Safety Improvement Act of 2008 (CPSIA). The Consumer Product Safety Commission (CPSC) has adopted regulations for certificates which can be found at 16 Code of Federal Regulations 1110.10.
2. This certificate confirms that all Lullaby Earth products have been tested under a reasonable ongoing testing program per 16 CFR Part 1107 of the CPSC code, including (a) testing is done by a certified third-party laboratory as required, (b) testing is done periodically, and no less than annually, and (c) testing is done on representative samples. All Lullaby Earth products comply with all Federal and State consumer product safety rules, bans, standards, or regulations applicable to the products.
3. All Lullaby Earth products are manufactured in the United States by and at:
Lullaby Earth
16925 Park Circle Drive, Bainbridge Township, Geauga County, Ohio 44023
16710 West Park Circle Drive, Bainbridge Township, Geauga County, Ohio 44023
1-855-458-5522, www.lullabyearth.com, info@lullabyearth.com
4. Lullaby Earth Contacts: Persons responsible for maintaining, testing, & compliance records:
Barry A. Cik; barry@lullabyearth.com; 1-855-458-5522
David Seltzer; david@lullabyearth.com; 1-855-458-5522
5. This certificate is available at www.lullabyearth.com/certificate and is also referenced by email to all Lullaby Earth resellers.
6. This certificate, and the dates and places of compliance testing, including the name, address, and phone number of the testing entity, accompanies and is included in the sales documentation.
7. Specific Purchase Order numbers and/or other reseller required identification numbers, in addition to name, address, and phone number of the reseller, are included with the sales documentation.
8. Packing Slips also have a notation referencing this certificate.
9. Information regarding date and place of manufacture is included in this certificate. This certificate and information regarding the date and place of manufacture accompany and are included in the sales documentation.
10. Product descriptions are added to this certificate per the applicable reseller order. The product descriptions and the certificate accompany and are included in the sales documentation.

Products List:

Lullaby Earth				
SKU	Prototype ID (1633)	Model ID	Description	UPC
Lullaby Earth				
LE10	LE Lightweight (LE10)	LE Lightweight (Crib)	Super Lightweight Crib Mattress	816944010148
LE14	LE Lightweight (LE14)	LE Lightweight 2-Stage (Crib)	Super Lightweight 2-Stage Crib Mattress	816944010155
LE11	LE Lightweight (LE11)	LE Lightweight Leaf (Crib)	Super Lightweight Crib Mattress Leaf Pattern	816944013521
LE15	LE Lightweight (LE15)	LE Lightweight 2-Stage Leaf (Crib)	Super Lightweight 2-Stage Crib Mattress Leaf Pattern	816944013538
BBB-LE10	LE Lightweight (LE10)	LE Lightweight (Crib)	Melody Super Lightweight Crib Mattress at BBB	816944010667
BBB-LE14	LE Lightweight (LE14)	LE Lightweight 2-Stage (Crib)	Harmony Super Lightweight 2-Stage Crib Mattress at BBB	816944010674
BBB-LE16	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)	Breeze 2-Stage Mattress with Breathable Pad	816944015136
LE14BAS	LE Lightweight (LE14BAS)	LE Lightweight (Crib)	Super Lightweight Crib Mattress - Basset Packaging	816944013149
LE10BU-PINK	LE Lightweight (LE10BU)	LE Lightweight BU (Crib)	Super Lightweight Crib Mattress - Burlington Pink	816944012869
LE10BU-TAN	LE Lightweight (LE10BU)	LE Lightweight BU (Crib)	Super Lightweight Crib Mattress - Burlington Tan	816944012876
LE10BU-BLUE	LE Lightweight (LE10BU)	LE Lightweight BU (Crib)	Super Lightweight Crib Mattress - Burlington Blue	816944012883
LE12	LE Lightweight (LE12)	LE Lightweight (Crib)	Lullaby Earth WispAir Breathable Crib Mattress	816944015587
LE16-WHT	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)	Lullaby Earth Breeze 2- Stage Crib Mattress - White	816944013514
LE16-BLU	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)	Lullaby Earth Breeze 2- Stage Crib Mattress - Blue	816944013453
LE16-GRN	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)	Lullaby Earth Breeze 2- Stage Crib Mattress - Green	816944013460
LE16-PNK	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)	Lullaby Earth Breeze 2- Stage Crib Mattress - Pink	816944013491
LE16-GRY	LE Lightweight (LE16)	LE Lightweight 2-Stage (Crib)		816944013477
LE18	LE Lightweight (LE18)	LE Lightweight 2-Stage (Crib)	Lullaby Earth Breeze Organic 2- Stage Crib Mattress	816944016171
ED01 - ANIMAL	LE Lightweight (ED)	LE Lightweight 2-Stage (Crib)	Slumbertime 2-Stage Crib Mattress - Animal - ED Ellen DeGeneres	816944015303
ED02 - HEART	LE Lightweight (ED)	LE Lightweight 2-Stage (Crib)	Slumbertime 2-Stage Crib Mattress - Heart - ED Ellen DeGeneres	816944015310
ED03 - LOVE	LE Lightweight (ED)	LE Lightweight 2-Stage (Crib)	Slumbertime 2-Stage Crib Mattress - Love - ED Ellen DeGeneres	816944015327
LE10-RP	LE Lightweight (LE10)	LE Lightweight (Crib)	Wishful Dreamer Lightweight Crib Mattress	816944015372
LPC70		Airflow Topper (Crib)	Airflow Topper - Crib Flat (28x52)	816944011480
BRZ-WHT		Breeze Breathable Pad (Crib)	Breeze Breathable Pad	816944013545
BRZ-BLU		Breeze Breathable Pad (Crib)	Breeze Breathable Pad	816944013569
BRZ-GRN		Breeze Breathable Pad (Crib)	Breeze Breathable Pad	816944013576
BRZ-PNK		Breeze Breathable Pad (Crib)	Breeze Breathable Pad	816944013606
BRZ-GRY		Breeze Breathable Pad (Crib)	Breeze Breathable Pad	816944013583
WSP		WispAir Breathable Pad (Crib)	WispAir Breathable Pad	816944015570

Testing Information by SKU:

Lullaby Earth Current Testing by SKU										
	1633 Test Date	1633 Report	1632 Test Date	1632 Report	Lead Test Date	Lead Report	Phthalate Test Date	Phthalate Report	Physical Tests Date	Physical Tests Report
Qualified Prototype - Latest Update										
LE Lightweight	8/14/2013	101298132GRR-001A	12/5/2013	101436984GRR-001	9/5/2013	WOAH00058024	9/5/2013	WOAH00058024	11/27/2013	WOAH00061098
Crib Mattresses										
LE10	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE14	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE11	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE15	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
BBB-LE10	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
BBB-LE14	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
BBB-LE16	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N						
LE14BAS	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE10BU-PINK	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE10BU-TAN	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE10BU-BLUE	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE12	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE16-WHT	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE16-BLU	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE16-GRN	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE16-PNK	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE16-GRY	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
LE18	11/7/2017	4788201368-11071702	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
ED01 - ANIMAL	8/15/2017	102978336GRR-001W	5/13/2017	102978336GRR-001Q	1/18/2018	USA00011941	1/18/2018	USA00011941	2/20/2018	USA00011935
ED02 - HEART	8/15/2017	102978336GRR-001W	5/13/2017	102978336GRR-001Q	1/18/2018	USA00011941	1/18/2018	USA00011941	2/20/2018	USA00011935
ED03 - LOVE	8/15/2017	102978336GRR-001W	5/13/2017	102978336GRR-001Q	1/18/2018	USA00011941	1/18/2018	USA00011941	2/20/2018	USA00011935
LE10-RP	7/10/2018	103215238GRR-001S	1/29/2018	103215238GRR-001N	1/18/2018	USA00011940	1/18/2018	USA00011940	2/20/2018	USA00011935
Crib Accessories										
LPC70	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
BRZ-WHT	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
BRZ-BLU	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
BRZ-GRN	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
BRZ-PNK	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
BRZ-GRY	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a
WSP	n/a	n/a	n/a	n/a	11/19/2014	WOAH00075192	11/19/2014	WOAH00075192	n/a	n/a

Fire Protection:

All Lullaby Earth mattresses conform to the Consumer Product Safety Commission (CPSC) rules, bans, regulations, and standards regarding fire protection – 16 CFR 1632 & 1633.

NOTE: Fire protection applies only to mattresses and pads. It does not apply to non-filled protective covers or sheets.

Applicable third-party testing laboratory, and testing dates and places are as follows (each date represents one or multiple test procedures):

Intertek ETL SEMKO
4700 Broadmoor SE, Suite 200, Kentwood, MI 49512
616-656-7401
www.intertek.com
Shawn Manfredo
shawn.manfredo@intertek.com

January 18, 2012
January 30, 2012
July 30, 2012
August 14, 2013
December 5, 2013
September 17, 2014
November 25, 2014
August 31, 2015
November 23, 2015
September 26, 2016
August 15, 2017
November 7, 2017
January 29, 2018
June 14, 2018

Lead-Free Products:

All Lullaby Earth products conform to the Consumer Product Safety Commission (CPSC) rules, bans, regulations, and standards regarding lead – CPSIA Section 101, Lead in Children’s Products (including the lead standards for children’s products in effect as of August 14, 2011, as well as the lead standard for paint and surface coatings).

Applicable third-party testing laboratory, and testing dates and places are as follows (each date represents one or multiple test procedures):

Intertek ETL SEMKO
545 East Algonquin Rd, Suite F, Arlington Hts, IL 60005
847-871-1043
www.intertek.com
Delilah Sierra
delilah.sierra@intertek.com
March 15, 2012
September 5, 2013
November 19, 2014
May 18, 2015
December 28, 2015
December 20, 2016
January 18, 2018

Phthalate-Free Products:

All Lullaby Earth products conform to the Consumer Product Safety Commission (CPSC) rules, bans, regulations, and standards regarding phthalates – CPSIA Section 108, Prohibition on Sale of Toys and Child Care Products Containing Certain Phthalates.

NOTE: All Lullaby Earth products not only are free of all phthalates, but are also free of all phthalate substitutes or replacements.

Applicable third-party testing laboratory, and testing dates and places are as follows (each date represents one or multiple test procedures):

Intertek ETL SEMKO
545 East Algonquin Rd, Suite F, Arlington Hts, IL 60005
847-871-1043
www.intertek.com
Delilah Sierra
delilah.sierra@intertek.com
March 16, 2012
September 5, 2013
November 19, 2014
May 18, 2015
December 28, 2015
December 20, 2016
January 18, 2018

State of California Phthalates Ban:

All Lullaby Earth products also conform to the State of California ban on phthalates (AB1108, effective as of January 1, 2009).

Small Parts Compliant (Physical & Mechanical Testing):

All Lullaby Earth products are free of FHSA (Federal Hazardous Substances Act) Small Parts 16 CFR 1501.

Applicable third-party testing laboratory, and testing dates and places are as follows (each date represents one or multiple test procedures):

Intertek ETL SEMKO
545 East Algonquin Rd, Suite F, Arlington Hts, IL 60005
847-871-1043
www.intertek.com
Delilah Sierra
delilah.sierra@intertek.com
February 17, 2012
November 27, 2013
December 5, 2013
December 7, 2015
December 12, 2016
February 20, 2018

Sharp Points & Sharp Edges Compliant (Physical & Mechanical Testing):

All Lullaby Earth products are free of FHSA (Federal Hazardous Substances Act) Sharp Points per 16 CFR 1500.48 and Sharp Edges per 16 CFR 1500.49.

Applicable third-party testing laboratory, and testing dates and places are as follows (each date represents one or multiple test procedures):

Intertek ETL SEMKO
545 East Algonquin Rd, Suite F, Arlington Hts, IL 60005
847-871-1043
www.intertek.com
Delilah Sierra
delilah.sierra@intertek.com
February 17, 2012
November 27, 2013
December 5, 2013
December 7, 2015
December 12, 2016
February 20, 2018

Reasonable Testing Program & Third Party Testing:

All Lullaby Earth products are tested using Third-Party Testing and a Reasonable Testing Program – CPSIA Section 102, Third-Party Testing for Children’s Products and Other Consumer Products.

All Lullaby Earth products have been tested under a reasonable program of testing, including (a) testing is done by a certified third-party laboratory as required, (b) testing is done periodically, and no less than annually, and (c) testing is done on representative samples.

Lullaby Earth utilizes independent third-party testing organizations (in addition to internal Quality Assurance / Quality Control measures). These testing organizations include:

Intertek ETL SEMKO
4700 Broadmoor SE, Suite 200, Kentwood, MI 49512
616-656-7401
www.intertek.com
Shawn Manfredo shawn.manfredo@intertek.com

Intertek ETL SEMKO
545 East Algonquin Rd, Suite F, Arlington Hts, IL 60005
847-871-1043
www.intertek.com
Delilah Sierra delilah.sierra@intertek.com

Tracking Labels:

All Lullaby Earth products conform to the Consumer Product Safety Commission (CPSC) regulations regarding permanent tracking labels – CPSIA Section 103, Tracking Labels for Children’s Products. Tracking labels are required for all children’s products and are attached to the product in a permanent manner.

Tracking labels include:

- a. Name of Manufacturer
- b. Location of Manufacturer
- c. Contact Information
- d. Model Name / Number
- e. Date of Manufacture
- f. Batch / Run / Lot Number(s)

Date of Manufacture & Lot Designations:

Note: This is applicable to Lot Designations per 16 CFR 1633 (Fire Protection Requirements) as well as to Tracking Labels per CPSIA Section 103 (Tracking Labels for Children's Products).

- The date of manufacture of every finished Lullaby Earth product is stamped on the product.
- The Lot Designation is the date of manufacture.
- Every component used on every production date is tracked within the Lot Control System. (This not only includes fire protection materials, but all materials used to construct Lullaby Earth products.)

Product Registration:

Per the Consumer Product Safety Commission (CPSC) regulations regarding product registration (CPSIA Section 104 "Standards and Consumer Registration of Durable Nursery Products" which requires product registration for all durable infant or toddler products with a useful life of three or more years), the types of products produced by Lullaby Earth do not require product registration.

Nonetheless, Lullaby Earth provides the option of product registration to its customers.

Lullaby Earth provides consumers with:

- a. a postage-prepaid product registration card, and
- b. an internet product registration option.

Product registration information includes:

- a. Name of Manufacturer
 - b. Contact Information
 - c. Model Name / Number
 - d. Date of Manufacture
- and ancillary information.