CERTIFICATION OF COMPLIANCE

SECTION 1

Certificate Number: 2016-1040-9ALI-1601

Item Number: 1040-9

Item Description: Tritan Bottle / Alien

SECTION 2

US Regulations(s): Model Toxics in Packaging

21CFR soluble extractives 16CFR mechanical and physical 16CFR 1500.44 flammability 16CFR1303 lead in surface coating

CPSIA Sec. 101 total lead

WA Safe Products Act - lead and cadmium

CPSIA Sec. 108 phthalates

WA Safe Products Act - phthlates

Illinois LPPA 410 ILCS 45 /CAProp 65 - total lead content

Canada Regulation(s): CCPSA SOR/2011-17 Sec. 23 heavy metals

CCPSA SOR/2011-17 Sec. 27 phthalates

CCPSA SOR/2010-273 total lead CCPSA SOR/2014-254 mercury

EU Regulation(s): LFGB 1935/2004 material contact in food

REACH cadmium/phthalates/paraffins organostannic compounds/PAHs/benzene EC 94/62/EC lead cadmium mercury chromium

SECTION 3

U.S. Importer: Crocodile Creek

1648 E. Lawson St. Durham, NC 27703 USA Phone: 919-598-8152 Fax: 919-598-6803

SECTION 4

Record Maintenance: Karen Noles

Chief Operating Officer Crocodile Creek 1648 E. Lawson St. Durham, NC 27703 USA Phone: 919-598-8152

Fax: 919-598-6803

Email: Karen@CrocodileCreek.com

SECTION 5

Date/Place Manufacture: March 2016

Zhejiang Province, China

SECTION 6

Date of testing: March 2016

RA0008980(3)R1

SECTION 7

Third Party ID: Unitec Laboratory Services Ltd.

4/F & 8/F, New Power Centre, Nan Cheng District Zhangmutou Town, Dongguan, GD, China 523000