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| Client number | Person for queries | Our reference | Date |
|---------------|--------------------|---------------------------------|-----------|
| - | Yim, Jade | 20161228-028 Regular Service | 1/10/2017 |

REPORT No. 16.0.00976/Rev.1

This report replaces the original report no. 16.0.00976 dated 1/4/2017

Client: Ningbo Widen Textile Co., Ltd

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Receipt of material / sample: 12/28/2016

Order no. / supplier: LIDL/ 283981/ 283982/ 283983

Test material / specimen: Lace in 1 style

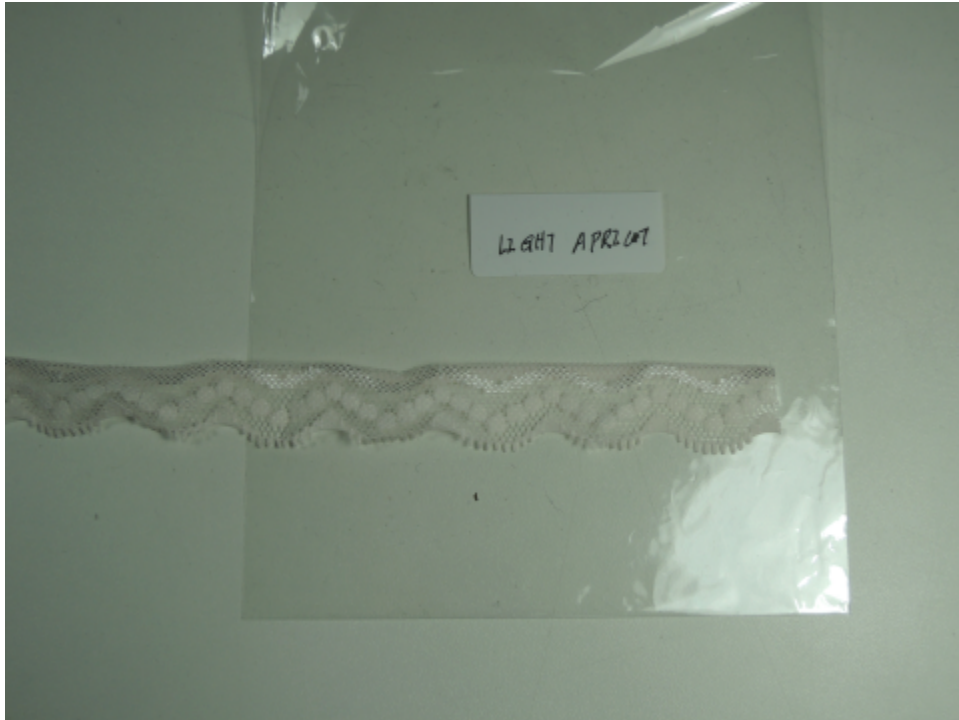
Test period: 12/28/2016 to 1/4/2017

Aim of test(s): Determination of fibre composition
Determination of banned Azo-colourants
Determination of allergenic and carcinogenic colourants
Determination of polycyclic aromatic hydrocarbons (PAH)
Determination of tin organic compounds
Determination of chlorinated benzenes and toluenes

The report comprises 14 pages.

The following material was submitted for the tests:

| Sample | Material composition according to information | Note |
|----------------------|---|------|
| 1 Lace Light apricot | | |



RESULT

Determination of the fibre composition

The quantitative determination was carried out under consideration of the European Textile Labelling Regulation (Regulation (EU) No 1007/2011).

Test result:

| Sample | Fibre composition | Quantitative analysis |
|----------------------|-----------------------------------|-----------------------|
| 1 Lace Light apricot | 89,2% Polyamide 10,8% Elastane | C |

Requirement according to client: Not provided

Quantitative analysis

| | |
|---|--|
| C | DIN 54 221:1975 ^A (hydrochloric acid method) range of variation: quantum of insoluble component max. 30 %: max. \pm 0,5 % absolute more than 30 %: max. \pm 1 % absolute |
|---|--|

Determination of banned azo colourants^A

(as well as for free available, below listed, carcinogenic aryl amines, detectable at utilisation of the official test methods)

Corresponding to the Ordinance on Commodities (Bedarfsgegenständeverordnung) be in force the directive 2002/61/EEC respectively the ordinance (EC) no 1907/2006 of 18 December 2006 (REACH) the use of certain azo colourants is banned, which can release by reductive cleavage of their azo group(s) one or more of certain listed aromatic and cancerogenic amines.

| No. | CAS number | Index number | EC number | Chemical name |
|----------------|------------|--------------|-----------|---|
| 1 | 92-67-1 | 612-072-00-6 | 202-177-1 | Biphenyl-4-ylamine 4-Aminodiphenyl 4-Aminobiphenyl Xenylamine |
| 2 | 92-87-5 | 612-042-00-2 | 202-199-1 | Benzidine |
| 3 | 95-69-2 | | 202-441-6 | 4-chloro-o-toluidine |
| 4 | 91-59-8 | 612-022-00-3 | 202-080-4 | 2-naphthylamine |
| 5 ^x | 97-56-3 | 611-006-00-3 | 202-591-2 | o-aminoazotoluene 4-Amino-2',3-dimethylazobenzene 4-o-Tolylazo-o-toluidine |
| 6 ^x | 99-55-8 | | 202-765-8 | 2-Amino-4-nitrotoluene 5-Nitro-o-toluidine |
| 7 | 106-47-8 | 612-137-00-9 | 203-401-0 | 4-Chloroaniline p-Chloroaniline |
| 8 | 615-05-4 | | 210-406-1 | 2,4-Diaminoanisole 4-Methoxy-m-phenylenediamine |
| 9 | 101-77-9 | 612-051-00-1 | 202-974-4 | 4,4'-Methylenedianiline 4,4'-Diaminodiphenylmethane 4,4'-Diaminobiphenylmethane |
| 10 | 91-94-1 | 612-068-00-4 | 202-109-0 | 3,3'-Dichlorobenzidine 3,3'-Dichlorobiphenyl-4,4'-ylene-diamine |
| 11 | 119-90-4 | 612-036-00-X | 204-355-4 | 3,3'-Dimethoxybenzidine o-Dianisidine |
| 12 | 119-93-7 | 612-041-00-7 | 204-358-0 | 3,3'-Dimethylbenzidine 4,4'-Bi-o-toluidine |
| 13 | 838-88-0 | 612-085-00-7 | 212-658-8 | 3,3'-Dimethyl-4,4'-diaminodiphenyl-methane 4,4'-Methylenedi-o-toluidine |
| 14 | 120-71-8 | | 204-419-1 | 6-Methoxy-m-toluidine p-Cresidine |

| No. | CAS number | Index number | EC number | Chemical name |
|------------------|------------|--------------|-----------|--|
| 15 | 101-14-4 | 612-078-00-9 | 202-918-9 | 4,4'-Methylene-bis-(2-chloro-aniline) 2,2'-Dichloro-4,4'-methylene-di-aniline |
| 16 | 101-80-4 | | 202-977-0 | 4,4'-Oxydianiline |
| 17 | 139-65-1 | | 205-370-9 | 4,4'-Thiodianiline |
| 18 | 95-53-4 | 612-091-00-X | 202-429-0 | o-Toluidine 2-Aminotoluene |
| 19 | 95-80-7 | 612-099-00-3 | 202-453-1 | 2,4-Toluylenediamine 4-Methyl-m-phenylenediamine |
| 20 | 137-17-7 | | 205-282-0 | 2,4,5-Trimethylaniline |
| 21 | 90-04-0 | 612-035-00-4 | 201-963-1 | o-Anisidine 2-Methoxyaniline |
| 22 ^{xx} | 60-09-3 | 611-008-00-4 | 200-453-6 | 4-Aminoazobenzene |
| 23 | 95-68-1 | | | 2,4-Xylidine |
| 24 | 87-62-7 | | | 2,6-Xylidine |

x The CAS-numbers 97-56-3 (No. 5) and 99-55-8 (No. 6) are detected further reduced to CAS-numbers 95-53-4 (No. 18) and 95-80-7 (No. 19).

xx Azo colourants that are able to form 4-aminoazobenzene, generate under the condition of some below mentioned methods aniline and 1,4-phenylenediamine. For the detection of 4-aminoazobenzene therefore additional testing methods are carried out if necessary.

The tests were carried out

- according to the official method § 64 LFGB B 82.02-2:2013-01 (DIN EN 14362-1:2012-04) ^A
- according to the official method § 64 LFGB B 82.02-15:2013-01 (DIN EN 14362-3:2012-09) ^A; if necessary
- at coloured leather according to the official method § 35 LMBG 82.02-3(V):2004-06; (DIN ISO/TS 17234) respectively DIN EN ISO 17234-1:2010-06 and DIN EN ISO 17234-2:2011-06 ^A
- regarding 4-aminoazobenzene: According to the official method (§ 64 LFGB B 82.02-9, edition September 2006) under consideration of the amendment § 64 LFGB B 82.02-9, amendment April 2008 ^A

Listed amines released by the reductive cleavage were detected and quantified by means of high performance liquid chromatography using a diode array detector (LC/DAD). Positive results were verified by means of gas chromatography with a mass specific detector (GC/MS).

Note: If necessary several test methods were carried out.

Test result:

| Sample | Detected cancerogenic aryl amine(s) in mg/kg (ppm) |
|----------------------|---|
| 1 Lace Light apricot | n.d. |

Abbreviations used:

n.d. = According to the analysis as carried out, azo colourants, which can release one or more of certain listed amines (see table) by cleavage of their azo group(s) were not detected in the commodity submitted.

Determination of allergenic and carcinogenic colourants^A

The test was performed according to DIN 54 231 and after a suitable handling of the sample on colourant extracts in comparison with reference substances. The analyses was carried out by means of high performance liquid chromatography using a diode array detector (LC/DAD) as well as a mass detector (LC/MS); if necessary positive results were verified by means of thin layer chromatography (TLC).

The following colourants were included in the test:

| Allergenic Disperse Colourants | | | |
|--------------------------------|---------------|------------------------------|------------|
| Colourant | C.I.-no. | Colourant | C.I.-no. |
| C.I. Disperse Blue 1 | 1) C.I. 64500 | C.I. Disperse Yellow 9 | C.I. 10375 |
| C.I. Disperse Blue 3 | C.I. 61505 | C.I. Disperse Yellow 39 | |
| C.I. Disperse Blue 7 | C.I. 62500 | C.I. Disperse Yellow 49 | |
| C.I. Disperse Blue 26 | C.I. 63305 | C.I. Disperse Orange 1 | C.I. 11080 |
| C.I. Disperse Blue 35 | | C.I. Disperse Orange 3 | C.I. 11005 |
| C.I. Disperse Blue 102 | | C.I. Disperse Orange 37 | |
| C.I. Disperse Blue 106 | | C.I. Disperse Orange 76 = 37 | |
| C.I. Disperse Blue 124 | | C.I. Disperse Red 1 | C.I. 11110 |
| C.I. Disperse Brown 1 | | C.I. Disperse Red 11 | C.I. 62015 |
| C.I. Disperse Yellow 1 | C.I. 10345 | C.I. Disperse Red 17 | C.I. 11210 |
| C.I. Disperse Yellow 3 | C.I. 11855 | | |

1) also classified as carcinogenic

| Carcinogenic Colourants | | | |
|-------------------------|------------|-------------------------|------------|
| Colourant | C.I.-no. | Colourant | C.I.-no. |
| C.I. Acid Red 26 | C.I. 16150 | C.I. Direct Red 28 | C.I. 22120 |
| C.I. Basic Red 9 | C.I. 42500 | C.I. Disperse Blue 1 | C.I. 64500 |
| C.I. Basic Violet 14 | C.I. 42510 | C.I. Disperse Orange 11 | C.I. 60700 |
| C.I. Direct Black 38 | C.I. 30235 | C.I. Disperse Yellow 3 | C.I. 11855 |
| C.I. Direct Blue 6 | C.I. 22610 | C.I. Solvent Yellow 1 | C.I. 11000 |
| C.I. Solvent Yellow 2 | C.I. 11020 | C.I. Solvent Yellow 3 | C.I. 11160 |
| C.I. Solvent Yellow 14 | C.I. 12055 | C.I. Basic Violet 1 | C.I. 42535 |
| C.I. Direct Brown 95 | C.I. 30145 | C.I. Direct Blue 15 | C.I. 24400 |
| C.I. Direct Blue 218 | C.I. 24401 | C.I. Acid Red 114 | C.I. 23635 |
| C.I. Acid Violet 49 | C.I. 42640 | C.I. Basic Blue 26 | |
| C.I. Basic Green 4 | | C.I. Basic Violet 3 | |

In the test were included **additional** the following regulated colourants:

| Regulated Colourants | | | |
|--------------------------|----------|-------------------------|------------|
| Colourant | C.I.-no. | Colourant | C.I.-no. |
| C.I. Disperse Orange 149 | | C.I. Disperse Yellow 23 | C.I. 26070 |

Test result:

| Sample | Detected Colourants in mg/l |
|----------------------|--------------------------------|
| 1 Lace Light apricot | n.d. |

Limit value: 5 mg/l in extract

Note:

n.d. = None of the colourants in question were detected.

Determination of polycyclic aromatic hydrocarbons (PAH)^A

An aliquot part of the sample was extracted with a suitable organic solvent. After a properly work up the separation and quantitative determination was carried out by means of gas chromatography with mass selective detector (GC/MS) or high performance liquid chromatography using a diode array detector (LC/DAD).

The following polycyclic aromatic hydrocarbons were included in the test:

"EPA-PAH's":

| Substance | Substance |
|----------------|-------------------------|
| Naphthalene | Benzo(a)anthracene |
| Acenaphthylene | Chrysene |
| Acenaphthene | Benzo(b)fluoranthene |
| Fluorene | Benzo(a)pyrene |
| Phenanthrene | Dibenzo(a,h)anthracene |
| Anthracene | Benzo(g,h,i)-perylene |
| Fluoranthene | Indeno(1,2,3-c,d)pyrene |
| Pyrene | Benzo(k)fluoranthene |

Additional were tested:

| Substance | Substance |
|-----------------------|--------------------|
| Benzo(j)fluoranthene | Dibenzo(a,i)pyrene |
| Cyclopenta(c,d)pyrene | Dibenzo(a,l)pyrene |
| Dibenzo(a,e)pyrene | Benzo(e)pyrene |
| Dibenzo(a,h)pyrene | 1-Methylpyrene |

Test result:

| Sample | Detected PAH-substances in mg/kg | Sum in mg/kg |
|----------------------|-------------------------------------|-----------------|
| 1 Lace Light apricot | n.d. | n.d. |

Note:

Detection limit: < 0,2 mg/kg (ppm) = not detectable (n.d.)

Requirement: Sum: $\leq 10,0$ mg/kg (ppm) for the PAH-substances

$\leq 1,0$ mg/kg (ppm) for Benzo(a)pyren, Benzo(e)pyrene,
Benzo(a)anthracen, Chrysene, Benzo(b)fluoranthene,
Benzo(j)fluoranthene, Benzo(k)fluoranthene,
Dibenzo(a,h)anthracene

Determination of nonylphenol and certain alkylphenoethoxylates (APEO)^A

An aliquot part of the sample was extracted by means of ultrasonic bath using methanole. After a properly work up the separation and quantitative determination was carried out by means of high performance liquid chromatography with mass selective detector (LC/MS).

The following substances were included in the test:

| Substance | |
|------------------------|--------------------------------|
| NP | Nonylphenol |
| OP | Octylphenol |
| NP(EO) ₁₋₂₀ | Nonylphenol-(1-20)-ethoxylates |
| OP(EO) ₁₋₂₀ | Octylphenol-(1-20)-ethoxylates |

Test result:

| Sample | Detected substances in mg/kg (ppm) | Sum NP / OP in mg/kg (ppm) | Sum NP / OP / NP (EO) ₁₋₂₀ / OP (EO) ₁₋₂₀ in mg/kg (ppm) |
|----------------------|---------------------------------------|----------------------------------|---|
| 1 Lace Light apricot | n.d. | n.d. | n.d. |

Note:

Detection limit: 4,00 mg/kg (ppm) = not detectable (n.d.)

Requirement: < 10 mg/kg (ppm); sum NP / OP

< 100 mg/kg (ppm); sum NP / OP / NP(EO)₁₋₂₀ / OP(EO)₁₋₂₀

Determination of tin organic compounds^A

The determination for residues of the tin organic compounds mentioned below was carried out by extraction of the sample with ethanol/sodium diethyldithiocarbamate (NaDDC) followed by an alkylation with sodium tetraethylborate. The separation and quantitative determination was carried out by means of gas chromatography with mass selective detector (GC/MS).

The following substances were included in the test:

| Substance | | | |
|-----------|---------------|-------|------------------|
| MBT | Monobutyltin | MOT | Monooctyltin |
| DBT | Dibutyltin | DOT | Dioctyltin |
| TBT | Tributyltin | DPhT | Diphenyltin |
| TeBT | Tetrabutyltin | TPhT | Triphenyltin |
| MMT | Monomethyltin | TcyHT | Tricyclohexyltin |
| DMT | Dimethyltin | TOT | Trioctyltin |
| TMT | Trimethyltin | TPrT | Tripropyltin |

Test result:

| Sample | Detected organotin compounds in mg/kg (ppm) (single substances) |
|----------------------|---|
| 1 Lace Light apricot | n.d. |

Note:

Detection limit: $\leq 0,05$ mg/kg (ppm) = not detectable (n.d.)

Requirement: $\leq 0,05$ mg/kg (ppm) for TBT, TPhT
 $\leq 1,00$ mg/kg (ppm) for MBT, DBT, MOT, DOT, DPhT, TeBT, MMT, DMT, TMT, TcyHT, TOT, TPrT

Determination of chlorinated benzenes and toluenes

(According to list in STANDARD 100 by OEKO-TEX®)

The determination occurred on a random basis.

The determination was carried out by extraction of the sample with a suitable organic solvent. The quantitative determination was carried out by means of gas chromatography with mass selective detector (GC/MS).

Test result:

| Sample | Chlorinated benzenes and toluenes in mg/kg (ppm) | Sum in mg/kg (ppm) |
|----------------------|---|-----------------------|
| 1 Lace Light apricot | n.d. | n.d. |

Note:

Requirement: Sum \leq 1,00 mg/kg (ppm)

n.d. = chlorinated benzenes and toluenes (chloroaromates) not detectable.

CONCLUSION

The material passes all tested requirements

Remark: No conclusion on fibre composition.

Under consideration of the European Textile Labelling Regulation (Regulation (EU) No 1007/2011), the following sample(s) may be labelled as advised below:

| Sample | | Fibre composition |
|--------|--------------------|-------------------------------|
| 1 | Lace Light apricot | 89% Polyamide 11% Elastane |

Managing Director



Dr. Christopher Au



Operations Manager



Helen Chu

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