

**Naturepedic
Certificate of Compliance**

Clouds and Stars, Inc. carries the Organic
Airflow Mattress Pad (PC73W) only

NATUREPEDIC

CERTIFICATE

of

GENERAL CONFORMANCE

AND THIRD-PARTY TESTING

Identification Information:

1. This certificate applies to all "Consumer Product Safety Improvement Act of 2008" (CPSIA/H.R. 4040) requirements in effect as of February 10, 2009.

NOTE: Per CPSIA definitions, all Naturepedic products are considered to be both "children's products" and "child care articles."

2. This certificate applies to all Naturepedic products and will be updated as appropriate.

NOTE: This certificate can be further customized for individual product types and shipments, as appropriate.

3. All Naturepedic products are manufactured in the United States by and at:

Naturepedic
4370 Cranwood Parkway, Cleveland, Ohio 44128
1-800-91PEDIC
www.naturepedic.com
info@naturepedic.com

4. Naturepedic Contacts: Barry A. Cik; barry@naturepedic.com; 216-297-9666
Jason Cik; jason@naturepedic.com; 216-297-9666
Jeffrey Cik; jeff@naturepedic.com; 216-297-9666
5. This certificate is available at www.naturepedic.com/certificate and is also furnished by email to all Naturepedic resellers.
6. This certificate, and the date and place of compliance testing, including the name, address, and phone number of the testing entity, accompanies and is included and uniquely identified in the Sales Receipts/Invoices.
7. Specific Purchase Order numbers and/or other reseller required identification numbers are included with the Sales Receipts/Invoices.
8. Bills of Lading also have a notation referencing this certificate.
9. 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 Receipts/Invoices.
10. Date and place of manufacture are added to this certificate per the applicable reseller order. The date and place of manufacture and this certificate accompany and are included in the Sales Receipts/Invoices.
(NOTE: Per CPSC, date means at least the month and year of manufacture.)

Naturepedic Products Covered by This Certificate:

<u>Item Number</u>	<u>Description</u>	<u>UPC Number</u>
<i>Mattresses (Organic Cotton, GREENGUARD Certified)</i>		
<u>Crib</u>		
MC20	Crib Classic 150	890358002005
MC22	Crib Classic 150 Seamless	890358002470
MC32	Crib Classic 150 Dual Firmness Seamless	890358002487
MC30	Crib Classic 252	890358002029
MC40	Crib Ultra 252	890358002036
MC42	Crib Ultra 252 Dual Firmness Seamless	890358002494
MC45	Crib 2 in 1 Ultra 252	890358002050
MC50	Crib Quilted Deluxe 252	890358002043
<u>Twin, Full, Queen</u>		
MT40	Twin Ultra	890358002081
MT45	Twin 2 in 1 Ultra	890358002104
MT50	Twin Quilted Deluxe	890358002098
MT50S	Twin Quilted Deluxe Set	890358002272
MF40	Full Ultra	890358002128
MF45	Full 2 in 1 Ultra	890358002142
MF50	Full Quilted Deluxe	890358002135
MF50S	Full Quilted Deluxe Set	890358002289
MQ50	Queen Quilted Deluxe	890358002647
MQ50S	Queen Quilted Deluxe Set	890358002302
<i>Infant Pads (Organic Cotton, GREENGUARD Certified)</i>		
CH40	Changing Pad Flat	890358002265
CH42	Changing Pad 4-Side Contoured	890358002425
MB40	Bassinet	890358002227
MB42	Bassinet Oval	890358002234
MD40	Cradle	890358002258
MP40	Portacrib	890358002241
MK40	Oval (Fits Stokke Sleepi Crib)	890358002449
MK42	Oval (Fits Stokke Sleepi Mini)	890358002456
MBC	Custom Size	890358002692
<i>Protective Covers (Organic Cotton, GREENGUARD Certified)</i>		
<u>Non-Waterproofed (Flannel)</u>		
CH63N	Changing Pad Flat	890358002319
CH64N	Changing Pad Contoured	890358002432
PC62N	Crib Flat	890358002715
PC63N	Crib Fitted	890358002197
PT65N	Twin w/Straps	890358002012
PF65N	Full w/Straps	890358002203
<u>Waterproof</u>		
PC62W	Crib Flat	890358002357
PC63W	Crib Fitted	890358002159
PB62W	Bassinet Flat	890358002180
PB64W	Bassinet Flat Oval	890358002326
PD62W	Cradle Flat	890358002333
PP62W	Portacrib Flat	890358002340
PT65W	Twin w/Straps	890358002166
PF65W	Full w/Straps	890358002173
PQ65W	Queen w/Straps	890358002364

Naturepedic Products Covered by This Certificate (con't):

<u>Item Number</u>	<u>Description</u>	<u>UPC Number</u>
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Sheets (Organic Cotton, GREENGUARD Certified)

Airflow Sheets

PC72W	Crib w/Quick Release	890358002500
PC73W	Crib Fitted	890358002517
PB73W	Bassinet Fitted	890358002654
PD73W	Cradle Fitted	890358002661
PP73W	Portacrib Fitted	890358002678

Regular Fitted Sheets

SC50I	Crib (Ivory)	890358002531
SC50W	Crib (White)	890358002548
SC50F	Crib (Flannel)	890358002524
SC503I	Crib (3 Pack-Ivory)	890358002562
SC503W	Crib (3 Pack-White)	890358002579
SC503F	Crib (3 Pack-Flannel)	890358002555
SC503V	Crib (3 Pack-Variety)	890358002586
SB50I	Bassinet Fitted	890358002593
SD50I	Cradle Fitted	890358002609
SP50I	Portacrib Fitted	890358002616

Fire Protection:

All Naturepedic mattresses conform to the Consumer Product Safety Commission (CPSC) rules, bans, regulations, and standards regarding fire protection – C.F.R.1632/1633.

NOTE: Naturepedic mattresses go beyond the minimum requirements of the law. See section on “Additional Voluntary Standards.”

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 date and place:

Intertek ETL SEMKO
4700 Broadmoor SE, Suite 200, Kentwood, MI 49512
616-656-7401
www.intertek.com
Stefanie Siverly
stefanie.siverly@intertek.com

December 3, 2008

In addition, earlier testing was done on:

June 25, 2007
September 5, 2007
October 30, 2007
November 8, 2007
December 7, 2007
May 13, 2008
June 18, 2008

Lead-Free Products:

All Naturepedic products conform to the Consumer Product Safety Commission (CPSC) rules, bans, regulations, and standards regarding lead – CPSIA Section 101, Lead in Children's Products. Naturepedic does not use lead in any of its products (and never has).

NOTE: All Naturepedic products not only comply with the February 10, 2009 lead standard for children's products, but also with the lead standards for children's products scheduled to go into effect on August 14, 2009, and August 14, 2011, as well as the lead standard for paint and surface coatings.

Applicable third-party testing laboratory, and testing date and place:

Ecology Center / Healthy Toys.Org
117 North Division Street, Ann Arbor, MI 48104
734-663-240 ext.105 or 734-761-3186
www.ecocenter.org
www.healthytoys.org
HealthyToys@ecocenter.org

November 4, 2008

In addition, earlier testing was done on:
March 16, 2007

Phthalates-Free Products:

All Naturepedic 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. Naturepedic does not use phthalates in its products (and never has).

NOTE: All Naturepedic products are also free of all phthalate substitutes or replacements.

Applicable third-party testing laboratory, and testing date and place:

GREENGUARD Environmental Institute / Air Quality Sciences Inc.
2211 Newmarket Parkway SE, Marietta, GA 30067
800-427-9681
770-933-0638
www.greenguard.org
www.aqs.com
Ethleen Howell
ehowell@greenguard.org

November 21, 2008

In addition, earlier testing was done on:
August 30, 2007

State of California Phthalates Ban:

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

Reasonable Testing Program & Third Party Testing:

All Naturepedic 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.

Naturepedic utilizes unbiased third-party testing organizations (in addition to internal Quality Assurance / Quality Control measures).

These testing organizations include:

GREENGUARD Environmental Institute / Air Quality Sciences Inc.
2211 Newmarket Parkway SE, Marietta, GA 30067
800-427-9681
770-933-0638
www.greenguard.org
www.aqs.com
Ethleen Howell
ehowell@greenguard.org

Intertek ETL SEMKO
4700 Broadmoor SE, Suite 200, Kentwood, MI 49512
616-656-7401
www.intertek.com
Stefanie Siverly
stefanie.siverly@intertek.com

Ecology Center / Healthy Toys.org
117 North Division Street, Ann Arbor, MI 48104
734-663-240 ext.105 or 734-761-3186
www.ecocenter.org
www.healthytoys.org
HealthyToys@ecocenter.org

Tracking Labels:

All Naturepedic products conform to the Consumer Product Safety Commission (CPSC) regulations regarding permanent tracking labels – CPSIA Section 103, Tracking Labels for Children’s Products. Tracking information is provided on the product as well as on the packaging, to the extent practicable.

Tracking labels include:

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

NOTE: Tracking labels are required for all children’s products and are required to be permanent (e.g. no hangtags or adhesive labels).

NOTE: These requirements do not go into effect until August 14, 2009. However, Naturepedic will comply by March/April 2009.

Consumer Registration:

Naturepedic provides consumers with:

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

NOTE: These requirements do not go into effect until August 14, 2009. However, Naturepedic will comply by March/April 2009.

Additional Voluntary Standards:

Although not required by any Consumer Product Safety Commission (CPSC) regulations, Naturepedic voluntarily complies with the following:

1. **GREENGUARD® Certified:** All Naturepedic mattresses meet GREENGUARD standards, including the GREENGUARD Indoor Air Quality Standards and the GREENGUARD Children & Schools Standards, and are certified by GREENGUARD.
2. **National Organic Program:** All Naturepedic mattress batting (also commonly referred to as filling or cushioning) is certified organic cotton per the National Organic Program (NOP) Standards of the U.S. Department of Agriculture.
3. **Food-Grade Waterproofing:** All Naturepedic mattress waterproofing is food-grade polyethylene which meets the FDA Standard for Food Simulating Solvent Extraction for Polyethylene-based Articles (21C.F.R. 177.1520).
4. **Superior Fire Protection:** All Naturepedic mattresses achieve a “very low total heat release rate” (below 50kw), which is the most favorable Consumer Product Safety Commission designation.
5. **Superior Fire Protection:** All Naturepedic mattresses are believed to be free of the possibility of “flashover,” which is the Consumer Product Safety Commission rationale for fire protection standards.

What Else Is NOT In A Naturepedic Mattress:

1. **Questionable Fire Retardant Chemicals:** All Naturepedic mattresses (particularly the fire protection) are free of brominated chemicals (including all PBDEs), chlorinated chemicals, antimony, modacrylic, polyacrylonitrile (PAN), melamine, boric acid, and other chemicals which do not meet Naturepedic standards.
2. **Polyurethane Foam & “Eco” Foam:** All Naturepedic mattresses are free of polyurethane foam, and all Naturepedic products minimize the use of any other petroleum constituents. This includes “eco-foam,” “soy-foam,” “soybean-foam,” “plant-derived foam,” etc., which are all mostly polyurethane foam.
3. **Vinyl:** All Naturepedic mattresses are free of vinyl and vinyl or PVC related constituents (including all phthalate substitutes or replacements).
4. **Animal Hairs:** All Naturepedic mattresses are free of animal hairs (including wool, horsetail hair, mohair, or other animal materials).
5. **Latex & Coir:** All Naturepedic mattresses are free of latex (including “natural” or synthetic latex). This includes “coir” (which is crushed coconut husks mixed with latex). Latex (particularly “natural latex”) is a well documented allergenic material.