

COSMETIC CERTIFICATION OF COMPLIANCE

The federal Food, Drug & Cosmetics Act (FD&C) establishes requirements for the sale of cosmetics in the United States. All cosmetics supplied to Burlington Stores must comply with the FD&C Act and all applicable Food and Drug Administration requirements. This Certification outlines Burlington Stores' requirements that are specific to cosmetics. This Certification is not a complete listing of all regulations that may apply to your cosmetics products, and it remains your responsibility to ensure that your products comply with all applicable federal, state, and local statutes, rules, and regulations and any other Burlington Stores import requirements.

You must complete this certificate either by clicking the appropriate box or filling out the information. Please send the completed certificate to Burlington Stores at prod.eval@burlington.com and Regulatory.Compliance@burlington.com

1. PRODUCT IDENTIFICATION:

PO#: _____ STYLE#: _____

DESCRIPTION: _____

COUNTRY OF ORIGIN: _____

You must alert Burlington Stores if your product is a cosmetic that may also be considered a drug because the intended use extends to affecting the structure or function of the body.

SHIPPING WINDOW: _____

2. VENDOR INFORMATION:

VENDOR NAME: _____

VENDOR ADDRESS: _____

CONTACT INFORMATION: _____

3. FACTORY INFORMATION:

FACTORY NAME: _____

FACTORY ADDRESS: _____

CONTACT INFORMATION: _____

4. LIST INGREDIENTS IN DESCENDING ORDER FROM LARGEST QUANTITY TO SMALLEST

| INGREDIENT | % | INGREDIENT | % |
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5. Starting January 2020, California will prohibit selling or importing into California any cosmetic product that involved testing on animals. Has this cosmetic product been tested on animal? Yes No

6. LABELING – PLEASE CLICK THE APPROPRIATE BOX AND ENTER CLAIMS

| LABELING REQUIREMENTS | | Outer Box | | Click below | Inner Container | | Click below |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------|------|--------------------------|-----------------|------|--------------------------|
| | | Front | Side | | Front | Side | |
| Brand Name | | X | | <input type="checkbox"/> | X | | <input type="checkbox"/> |
| Product Description (e.g. wrinkle cream) in BOLD | | X | | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Warnings in BOLD | | | X | <input type="checkbox"/> | | X | <input type="checkbox"/> |
| Net Quantity of Contents – at bottom 30% of the PDP and Prominence and in BOLD (Pound and ounce required. May additionally be stated also in the metric system) | | X | | <input type="checkbox"/> | | X | <input type="checkbox"/> |
| Direction of Safe Use | | | X | <input type="checkbox"/> | | X | <input type="checkbox"/> |
| Street name, city, state and zip code of Business - manufacturer, packer or distributor. For US address, street name can be omitted if business name is in telephone directories. | | | X | <input type="checkbox"/> | | X | <input type="checkbox"/> |
| Ingredients Declaration – Declaration in descending order of predominance except flavor, fragrance, and trade secret ingredients Color Additive – Should be FDA approved names. C.I. (Color Index) numbers alone are not acceptable. | | | X | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Country of Origin | | | X | <input type="checkbox"/> | | X | <input type="checkbox"/> |
| All of the above are translated into English | | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| Font Size | Ingredients: 1/16", 1/32" (Labeling surface, less than 12 sq. in.) | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| | Net Contents: • 1/16" (PDP less than 5 sq. in.) • 1/8" (PDP 5-25 sq. in.) • 3/16" (PDP 25-100 sq. in.) | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| | Warning: 1/16" | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| | All Others: Reasonably related to panel size | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| Background Contrast - conspicuous and easily readable | | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| Obscuring Designs, Vignettes: not obscured by vignettes or other designs | | X | X | <input type="checkbox"/> | X | X | <input type="checkbox"/> |
| CLAIMS | | | | | | | |

Note: Labeling requirements must be strictly adhered to. Please note, labeling information may never be on the top or bottom panel of a product or its packaging.

7. FDA BATCH CERTIFICATE FOR COLOR ADDITIVE

| Color Additive | Name of dye supplier | Address | Tested Batch # | FDA Assigned Lot # | Lot Expiration Date |
|----------------|----------------------|---------|----------------|--------------------|---------------------|
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8. TSCA NEGATIVE CERTIFICATION STATEMENT:

I certify that all chemicals in this shipment are not subject to TSCA

9. VENDOR ACKNOWLEDGEMENT

Vendor certifies that Product and all ingredients therein conform to all United States federal, state and local laws and requirements, including but not limited to the Food, Drug, and Cosmetic Act and related regulations. Vendor certifies that Product is safe for its intended use, labeled in accordance with 21 C.F.R. Parts 701 and 740 and the Fair Packaging and Labeling Act. Vendor certifies that all chemicals in this product are not subject to TSCA.

Signature: _____ **Date:** _____

Name & Title: _____