

TEST REPORT NO: 1001719837

			001 20, 2022
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Applicant :	POLYCONCEPT GBS	Test Date :	Oct 14 - 26, 2022
Address :	4TH FLOOR, HONGQIAO RONGGUANG BUILDING, 11 CHANGSHUN ROAD, CHAN DISTRICT, SHANGHAI, 200051, PRC	GNING Received Date:	Oct 14, 2022
Contact Person :	KATHY LU	Contact Info:	Kathy.lu@polyconceptgbs.com
Sample Description:	Thor Copper Vacuum Insulated Bottle 32oz Arctic Zone® Titan Thermal HP® Wine Cup Thor Copper Bottle w/ Coating 22oz Arctic Zone® Titan Thermal HP® 2 in 1 Cool		
PO No.:	1935179/1993783/1935178 1930212/1930215/1930213/1930214/193 0216 1930326 1930205/1930202/1930204/1930203	Cty. Of Origin: No. Of Sample Submitted: Vendor No.:	China 6 PCS/COLOR,20PCS SILICONERINGS 10531
Export To:	USA		
Style No:	1600-14WH/BK/NY 1628-78WH/BK/NY 1600-04WH 1628-87WH/BK	Factory No.: Buyer:	10942 LEEDS
Tested Age Grading:	/		
Labeled Age Grading:	/		

Test Item	Conclusion
Total Lead Content in Substrates [CA Prop. 65 Settlement]	PASS
Total Lead Content in Substrates [Canada Consumer Products Containing Lead Regulations (SOR/2018-83)]	PASS
Total Lead Content in Paints and Surface Coatings [CA Prop. 65 Settlement]	PASS
Total Lead Content in Paints and Surface Coatings [16 CFR 1303]	PASS
Total Lead Content in Paints and Surface Coatings [Canada Surface Coating Materials Regulations (SOR/2016-193)]	PASS
Total Lead Content in Paints and Surface Coatings [Canada Consumer Products Containing Lead Regulations (SOR/2018-83)]	PASS
Total Chromium Content in Stainless Steel (GRAS) [NSF/ANSI 51-2009E Food Equipment Materials 4.2.1 Stainless Steel]	PASS
Total Phthalates Content [California Proposition 65]	PASS
Total Bisphenol - A [United States Federal Bill H.R.432]	PASS
FDA Extraction Test for Food Contact Closure With Sealing Gaskets [21CFR 177.1210]	PASS
FDA Monomer Extraction Test for Food Contact Acrylonitrile Copolymer [21 CFR 180.22/181.32]	PASS
FDA Test for Food Contact Polypropylene (PP) Copolymer [21 CFR 177.1520]	PASS
FDA Extraction Test for Food Contact Rubber [21 CFR 177.2600]	PASS

The results relate only to the samples tested. 1.

The tested Samples/Components/Test Item were selected by client.

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Sample Information :

Sample	Product	Applicant's equivalent code / Color
001	BLACK PLASTIC (LID) (1600-14)	
002	WHITE GASKET (1600-14) (1600-04)	
003	SILVERY METAL (HANDLE) (1600-14) (1600-04)	
004	SILVERY METAL (OUTER) (1600-14) (1600-04) (1628-87) (1628-78)	
005	WHITE COATING (1600-14)	
006	BLACK COATING (1600-14)	
007	NAVY BLUE COATING (1600-14)	
008	TRANSPARENT PLASTIC (LID) (1628-78) (1628-87)	
009	WHITE GASKET (1628-78) (1628-87)	
010	WHITE COATING (1628-78)	
011	BLACK COATING (1628-78)	
012	NAVY BLUE COATING (1628-78)	
013	BLACK PLASTIC (LID) (1600-04)	
014	WHITE COATING (1600-04)	
015	BLACK GASKET (1628-87)	
016	SILVERY METAL (INNER) (1628-87) (1600-14) (1628-78) (1600-04)	
017	TRANSPARENT PLASTIC (ON LID) (SLIDER) (1628-87)	
018	WHITE COATING (1628-87)	
019	BLACK COATING (1628-87)	

For and on behalf of UL VS Shanghai Limited

Lester. Xie- Operation Manager

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1. Total Lead Content in Substrates [CA Prop. 65 Settlement]

Test Method : CPSC-CH-E1001-08.3 (Metal Substrates) / CPSC-CH-E1002-08.3 Section IA & IIA (Non-Metal Substrates) Criteria : The submitted sample(s) must not exceed the Total Lead Limit as per Client's specification for California Proposition 65 Settlements. Detection Limit : 20mg/kg

<u>Sample</u>	<u>Result(mg/kg)</u>	<u>Client</u> <u>Requirement(mg/kg)</u>	
001+002	<20.0	Max. 100	PASS
003	<20.0	Max. 100	PASS
004	<20.0	Max. 100	PASS
008+009	<20.0	Max. 100	PASS
013+015+017	<20.0	Max. 100	PASS
016	<20.0	Max. 100	PASS
"<" mear	ns less than ; ">" means greater than ; "mg/kg"	means milligrams per kilogram	

2. Total Lead Content in Substrates [Canada Consumer Products Containing Lead Regulations (SOR/2018-83)]

Test Method : CPSC-CH-E1001-08.3 (Metal Substrates) / CPSC-CH-E1002-08.3 Section IA & IIA (Non-Metal Substrates) Accessible part(s) of the following items shall not have total lead content greater than 90 milligrams per kilogram as per Canada Consumer Products Containing Lead Regulations (SOR/2018-83),:

Detection Limit : 20mg/kg

Sample	Result(mg/kg)	Requirement(mg/kg)			
001+002	<20.0	Max. 90	PASS		
003	<20.0	Max. 90	PASS		
004	<20.0	Max. 90	PASS		
008+009	<20.0	Max. 90	PASS		
013+015+017	<20.0	Max. 90	PASS		
016	<20.0	Max. 90	PASS		
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram					

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3. Total Lead Content in Paints and Surface Coatings [CA Prop. 65 Settlement]

Test Method : CPSC-CH-E1003-09.1 (Paints and Surface Coatings)

Criteria : The submitted sample(s) must not exceed the Total Lead Limit as per Client's specification for California Proposition 65 Settlements. Detection Limit : 20mg/kg

Sample	Result(mg/kg)	<u>Client</u>			
	<u>Kesun(ing/kg)</u>	Requirement(mg/kg)			
005+006+007	<20.0	Max. 90	PASS		
010+011+012	<20.0	Max. 90	PASS		
014+018+019	<20.0	Max. 90	PASS		
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram					

Total Lead Content in Paints and Surface Coatings [16 CFR 1303]

Test Method : CPSC-CH-E1003-09.1 (Paints and Surface Coatings) Detection Limit : 20mg/kg

Sample	<u>Result(mg/kg)</u>	Requirement(mg/kg)	
005+006+007	<20.0	Max. 90	PASS
010+011+012	<20.0	Max. 90	PASS
014+018+019	<20.0	Max. 90	PASS
"<" means less than ; ">" means greater	than ; "mg/kg" means milligrams	per kilogram	

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Total Lead Content in Paints and Surface Coatings [Canada Surface Coating Materials Regulations 5. (SOR/2016-193)]

Test Method : CPSC-CH-E1003-09.1 (Paints and Surface Coatings)

Detection Limit : 20mg/kg

Sample	Result(mg/kg)	Requirement(mg/kg)			
005+006+007	<20.0	Max. 90	PASS		
010+011+012	<20.0	Max. 90	PASS		
014+018+019	<20.0	Max. 90	PASS		
"<" means less than ; ">" means greater than ; "mg/kg" means milligrams per kilogram					

6. Total Lead Content in Paints and Surface Coatings [Canada Consumer Products Containing Lead Regulations (SOR/2018-83)]

Test Method : CPSC-CH-E1003-09.1 (Paints and Surface Coatings)

Detection Limit : 20mg/kg

Sample_		<u>Result(mg/kg)</u>	Requirement(mg/kg)	
005+006+007		<20.0	Max. 90	PASS
010+011+012		<20.0	Max. 90	PASS
014+018+019		<20.0	Max. 90	PASS
"<" means less tha	in ; ">" means greater th	an ; "mg/kg" means milligrams	per kilogram	

Total Chromium Content in Stainless Steel (GRAS) [NSF/ANSI 51-2009E Food Equipment Materials 4.2.1 7. Stainless Steel]

Test Method: Verification is performed via XRF or microwave digestion followed up with analysis by ICP.

Sample	<u>Test Result</u> <u>(%, w/w)</u>	<u>Requirements</u> (%, w/w)	Rating		
016	22.7	Min. 16.0	PASS		
"<" means less than ;">" means greater than; "%, w/w" means percentage by weight of metal					
	* Less than 16% is acceptable for article w	vith sharp edges			

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Total Phthalates Content [California Proposition 65] 8.

Test Method : CPSC-CH-C1001-09.4

	<u>Sample</u> 001+002	<u>Sample</u> 005+006+007	<u>Sample</u> 008+009	<u>Sample</u> 010+011+012	<u>Sample</u> 013+015+017	<u>Sample</u> 014+018+019	<u>Client</u> <u>Requirement</u> <u>(%)</u>
ltem	Result (%)	<u>Result (%)</u>	Result (%)	<u>Result (%)</u>	<u>Result (%)</u>	<u>Result (%)</u>	<u>Individual</u>
BBP	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.1
DBP	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.1
DEHP	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.1
DNHP	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.1
DINP	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.1
DIDP	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.1
	PASS	PASS	PASS	PASS	PASS	PASS	
Remark:					1		

Method detected limit: BBP/DBP/DEHP/DNHP=0.01% ; DINP/DIDP=0.02%

Benzyl butyl phthalate , BBP; Dibutyl phthalate , DBP; Bis(2-ethylhexyl) phthalate , DEHP

Di-n-hexyl phthalate , DNHP; Di-iso-nonyl phthalate , DINP; Diisodecyl phthalate , DIDP

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Total Bisphenol - A [United States Federal Bill H.R.432] 9.

Test Method : Solvent Extraction Followed by Analysis With HPLC- DAD

<u>Sample</u>	<u>Test Result</u> (mg/kg)	Detection Limit (mg/kg)	Client Requirement (mg/kg)	Rating			
001	<0.10	0.10	Max. 1.0	PASS			
002	<0.10	0.10	Max. 1.0	PASS			
008	<0.10	0.10	Max. 1.0	PASS			
009	<0.10	0.10	Max. 1.0	PASS			
013	<0.10	0.10	Max. 1.0	PASS			
015	<0.10	0.10	Max. 1.0	PASS			
	"<" means less than; "mg/kg" means milligrams per kilogram						

FDA Extraction Test for Food Contact Closure With Sealing Gaskets [21CFR 177.1210] 10.

Samula	Extractive Residue (mg/kg)			Detection Limit	Requirement	Dating	
<u>Sample</u>	Water	<u>n-Heptane</u>	8% Ethanol	<u>(mg/kg)</u> (mg/kg)		Rating	
002	<5.0	<5.0	<5.0	5.0	Max. 50	PASS	
009	<5.0	<5.0	<5.0	5.0	Max. 50	PASS	
"<" means less than ;">" means greater than ; "mg/kg" means milligrams per kilogram Remarks :							
1. Chloroform-soluble residue value is reported in <i>italic</i> .							

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FDA Monomer Extraction Test for Food Contact Acrylonitrile Copolymer [21 CFR 180.22/181.32] 11.

<u>Sample</u>	Extraction	<u>Test Result</u> (mg/in²)	Detection Limit (mg/in ²)	Requirement (mg/in ²)	<u>Rating</u>	
008	Water Extraction	<0.003	0.003	Max.0.003	PASS	
	3%Acetic Acid Extraction	<0.003	0.003	Max.0.003	PASS	
	8%Ethanol Extraction	<0.003	0.003	Max.0.003	PASS	
	N-Heptane Extraction	<0.003	0.003	Max.0.003	PASS	
	50%Ethanol Extraction	<0.003	0.003	Max.0.003	PASS	
"<" means less than; "mg/in²" means milligrams square inch						

12. FDA Test for Food Contact Polypropylene (PP) Copolymer [21 CFR 177.1520]

<u>Sample</u>		Total Extractive Residue (%, w/w)	<u>Requirement</u> (%, w/w)	Rating	
	Xylene extraction	3.19	Max. 30.0	PASS	
001	n-Hexane extraction	2.30 Max. 5.5		FASS	
	Density	0.903gcm ⁻³	0.85 – 1.00 gcm ⁻³	PASS	
	Xylene extraction	2.75	Max. 30.0	DAGO	
013	n-Hexane extraction	1.42	Max. 5.5	PASS	
	Density	0.900gcm ⁻³	0.85 – 1.00 gcm ⁻³	PASS	
"<" means less than ;">" means greater than; "%, w/w" means percentage by weight of resin "gcm ⁻³ " means "grams per cubic centimetre"					

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FDA Extraction Test for Food Contact Rubber [21 CFR 177.2600] 13.

<u>Sample</u>	Extraction	Test Condition	<u>Test Result</u> (mg/in ²)	Detection Limit (mg/in ²)	Requirement (mg/in ²)	Rating	
015	Distilled Water	Reflux Temperature for 7 Hours	1.01	0.1	Max.20	PASS	
		Succeeding 2 Hours of Extraction	0.51	0.1	Max.1	PASS	
	N-Hexane	Reflux Temperature for 7 Hours	5.96	0.1	Max.175	PASS	
		Succeeding 2 Hours of Extraction	0.59	0.1	Max.4	PASS	
"<" means less than ;">" means greater than ; "mg/in ² " means milligrams per square inch							
Remarks :							
1. Chloroform-soluble residue value is reported in <i>italic</i> .							

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- 3. Payment Terms. You will pay, without set off, our fees and related expenses in accordance with the Quotation including the cost of all taxes, wire or transfer fees, duties, and other fiscal charges which become due on the quoted price and will indemnify us from and against liabilities, incurred as a result of failure to pay any such sums when they become due. We may charge interest at 1% per month (12% per year), or the maximum legal rate if less than 1.0% per month, from the due date until paid fully. You agree to pay reasonable collection costs, including attorneys' fees, if necessary, in the event of late or non-payment.
- 4. Your Requirements. You are responsible for establishing or selecting all Your Requirements that we will use in performing the Services. We may provide you with assistance in developing Your Requirements that meet your needs, however, in all cases you must review and approve Your Requirements to be used in performing the Services.
- 5. Estimated Schedule and Price. Any time schedule and pricing terms set forth in this Quotation are estimates only and subject to change upon reasonable notice from us depending upon the specific project.
- 6. On-Site Investigations. If we perform Services on site at your facilities, or at the facilities of other parties as directed by you; you will ensure that our representatives have safe, secure, and free access to the facilities. Our access will not be conditioned upon the execution of any agreement, waiver, or release. If our representatives are prevented from performing or completing any Services for any reason beyond our reasonable control, we will not be responsible for the nonperformance, and you may be charged for any actual expenses we incur and fees for Services performed.
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- 15. Confidentiality. We will not disclose your information obtained in confidence ("Confidential Information") to third parties, except our subsidiaries, affiliates, or subcontractors, without your prior written authorization. Confidential Information will not include information: (a) already known to us, (b) publicly available, (c) subsequently acquired by us from other sources without a breach of these Terms and Conditions, (d) disclosure that is necessary to perform the Services, (e) required to be yourduced by law or government order, or accreditation authority, or (f) related to a product bearing a UL Mark that should be disclosed to us or our affiliates pursuant to another agreement with you.
- 16. Samples. If we require sample examination, you will ship samples to us at your expense. Upon completion of testing, the samples will be destroyed, unless other arrangements are made for return of the samples at your expense. You acknowledge that testing and sample preparation may damage or destroy the sample(s), for which we will not be liable.
- 17. LIMITATION OF LIABILITY. OUR LIABILITY FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE OF ANY NATURE AND HOWSOEVER ARISING FOR ANY BREACH OF CONTRACT AND/OR ANY FAILURE TO EXERCISE APPROPRIATE SKILL AND CARE BY US WILL UNDER NO CIRCUMSTANCE EXCEED THE FEES RECEIVED FOR THE SPECIFIC SERVICES WHICH GIVE RISE TO SUCH CLAIMS. UNDER NO CIRCUMSTANCE WILL WE HAVE ANY LIABILITY FOR ANY CLAIMS FOR INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIFICAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO: LOSS OF PROFITS, GOODWILL, USE, DATA, FUTURE BUSINESS, OR PRODUCTION; CANCELLATION OF CONTRACTS ENTERED INTO BY YOU; OR OTHER INTANGIBLE LOSSES (EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES). UNDER NO CIRCUMSTANCE WILL WE BE LIABLE TO YOU FOR ANY CLAIMS FOR LOSS, DAMAGE, OR EXPENSE UNLESS SUCH CLAIM IS BROUGHT UNDER SECTION 25 (DISPUTES) WITHIN TWELVE MONTHS AFTER THE DATE OF THE PERFORMANCE BY US OF THE SERVICES WHICH GIVE RISE TO THE CLAIM OR, IN THE EVENT OF ANY ALLEGED NON-PERFORMANCE, WITHIN TWELVE MONTHS OF THE DATE WHEN SUCH SERVICES SHOULD HAVE BEEN COMPLETED.
- 18. Indemnification. You will defend, hold harmless, and indemnify us and our officers, directors, trustees, employees, agents, or subcontractors against all claims made by any third party for loss, damage, or expense arising out of these Terms and Conditions, including without limitation, the performance or non-performance of any Services or the Web Services.
- 19. Waiver. Any failure by a party to insist upon the performance of any section of these Terms and Conditions will not constitute a waiver of any rights under these Terms and Conditions or future performance of that section.
- 20. No Third Party Beneficiaries. The parties intend that no provisions of these Terms and Conditions will in any way bind or benefit any third party or the public at large and that no third party will have any rights or cause of action under these Terms and Conditions. In particular, in the event Singapore law governs these Terms and Conditions pursuant to Section 24 (Governing Law), a person or entity who is not a party to these Terms and Conditions will have no right under the Contracts (Rights of Third Parties) Act (Chapter 53B) to enforce any term of these Terms and Conditions, regardless of whether such person or entity has been identified by name, as a member of a class, or as answering a particular description.
- 21. No Assignment. Neither party may assign any of its rights or obligations under these Terms and Conditions to any other person without the other party's written authorization. However, we may, upon written notice, assign our rights and obligations under these Terms and Conditions to any of our affiliates or subsidiaries.
- 22. Subcontracting. We may use subcontractors for certain testing or other Services. All subcontractors will meet our current qualification requirements and will comply with our requirements for confidentiality, conflicts of interest, and ethical standards.
- 23. Termination and Notice. These Terms and Conditions will continue in effect until terminated by either party upon thirty days written notice or, in the event of your breach of these Terms and Conditions, immediately upon receipt of written notice to you. You will pay those fees and expenses incurred by us prior to termination. Notice to either party may be made by hand delivery, courier service, mail, facsimile, or e-mail transmission at the receiving party's designated principal place of business. Notice to us must be sent both to: UL Verification Services Pte. Ltd, Atn: President, 1 Maritime Square, Harbour Front Centre, #11-03, Singapore 099253 with a copy to UL LLC, Atn.: General Coursel at 333 Pfingsten Road, Northbrook, Illinois 60062. Notice will be effective upon receipt.
- 24. Governing Law: These Terms and Conditions will be governed and interpreted by the laws of the State of Illinois, United States of America, except if: (i) UL Contracting Party's principal place of business is Asia, Australia, or New Zealand, then Singapore law, and (ii) UL Contracting Party's principal place of business is Europe, then Swiss law, without reference to the applicable jurisdiction's choice of law principles.
- 25. Disputes. Any dispute or disagreement, other than nonpayment of fees, relating to these Terms and Conditions or the Services, will be settled by confidential, binding arbitration administered by the International Centre for Dispute Resolution of the American Arbitration Association ("AAA") pursuant to the AAA Commercial Arbitration Rules and the Procedures for Large, Complex Commercial Disputes. The arbitration venue will be Chicago, Illinois, except if: (i) UL Contracting Party's principal place of business is in Larope, the venue will be Geneva, Switzerland, and (ii) UL Contracting Party's principal place of business is in Asia, Australia, or New Zealand, the venue will be Geneva, Switzerland, and (iii) UL Contracting Party's principal place of business is in Asia, Australia, or New Zealand, the venue will be Ginagpore, Republic of Singapore. The arbitration will be conducted before a panel of three (3) arbitrators. The arbitration parel will be selected as follows: the parties will request a list of ten (10) arbitrators dwan from the AAA's procedures for Large, Complex Commercial Disputes). From this list, both parties will equest a list of ten (10) arbitrators will be tean to AAA's Procedures for Large, Complex Commercial Disputes). From this list, both parties will each choose one arbitrators will be the panel's decision. The arbitrators will not have the authority to add, change, or disregard any term of these Terms and Conditions to award incidental, consequential, or punitive damages (including, but not limited to, loss of use, unjust enrichment, and/or lost particitan) or exceed the remedies provided by the limitation of liability of these Terms and Conditions, provided, however, that nothing herein will greene either party from seeking a court order for injunctive relief (in addition to other remedies) to stop or prevent misuse or misappropriation of thes arising out of these Terms and Conditions, provided, however, that nothing herein will prevent either party from seeking a court order for in
- 26. Severability. If any section of these Terms and Conditions is held invalid, void, or unenforceable for any reason that section will be severed, and all other sections of these Terms and Conditions will remain valid to the extent permissible under law.
- 27. Modifications. These Terms and Conditions are the entire and complete agreement between the parties and supersede any other communications, representations, or agreements with respect to its subject matter. Under no circumstances will any preprinted, additional, or different terms and conditions on your requests for quotation, purchase orders, invoices, sales or marketing materials, emails, any acceptance communications, or other business documents apply to any Services or Quotation or bind us in any manner. Modifications that have not been made by us or that have not been accepted by us in a written or emailed confirmation from us are not accepted by us, and made by us or that have not been accepted by us in a written or emailed confirmation from us are not accepted by us, and written or emailed confirmation is any such modifications. Any such modifications are excluded from our agreement, and such modifications will not be a binding agreement on us.
- 28. Order of Precedence. Except for conflicts with Section 3 (Payment Terms), Section 5 (Estimated Schedule and Price) and Section 10 (Cancellation Fees), these Terms and Conditions will take precedence over any conflicting terms in any Quotation.
- 29. Electronic Signature. These Terms and Conditions may be executed and delivered by facsimile, PDF, or by means of other electronic signature. Our electronic, digital, or hard copies of these Terms and Conditions, your acceptance, and Quotations as signed, or otherwise accepted, by you will be the true, complete, valid, authentic, and enforceable copies of these documents. You agree that you will not contest the admissibility or enforceability of our copies in a court or any proceeding arising out of such documents.
- 30. Force Majeure. Neither party will be liable for any failure or delay in the performance of its obligations due to fire, flood, earthquake, elements of nature, or acts of God, acts of war, terrorism, riots, civil disorder, rebellions, or other similar cause beyond the reasonable control of the party affected, provided such default or delay: (i) could not have been prevented by reasonable precautions; (ii) cannot reasonably be circumvented; (iii) and the party hindered or delayed immediately notifies the other party describing the circumstance causing delay.