

New Vendor Checklist

General Information

Vendor Name	Inversiones Parra Piñeros Coltoys
Vendor Introduction	<p>Coltoys has been in the market for over 50 years, and around 7 seven years in USA and Canada. We would be open to share evidence of our work or references from companies with whom we have worked across the Americas. We have stand out for coming up always with great eye-catchy, high-quality but also cost-competitive toys. As Coltoys we are a factory based in Colombia with a facility (warehouse) in Miami from where we ship out across USA. This convenient feature mean that you can do containers straight from Colombia to USA, or just do pallets from our Miami warehouse to your warehouse. +200 toys with available molds ready for business. We do toys for several markets (Dog toys and Supplies, Baby toys and Toys for QSR – Quick Service Restaurants) in several materials, including natural rubber, TPR, PP and others. All the production takes place in the factory and sourcing (raw material to packaging and of course labor) is all local.</p> <p><u>We have vast experience in:</u></p> <ul style="list-style-type: none"> - Private label - Contract manufacturing - Licensed products e.g.: Universal, Disney, Others. - Maquila and manufacturing - Product development - In-house ideation, rendering & conceptualization, and resin samples for the development before jumping into tooling work and real sampling.
Sales Deck (Attach)	Coltoys Take a look and know us.pdf
Main Contact (name, phone, e mail)	<p>Name: Juan Camilo Amaya Phone: +1.305.381.1901 (USA) +57.350.339.0600 (COLOMBIA) Mail: jamaya@coltoys.com</p>
Facility address (if multiple locations list all here)	<p>Country: Colombia Address Line 1: Kr 17 164-43 Postal Code: 110131 City: Bogota</p>
Who owns the facility?	<p>Family own business President and Owner: Nelson Parra</p>

Website	www.coltoys.com
Hours (M-S)	Administrative Schedule: Monday to Friday 7 am to 5 pm Factory schedule: Rotary shifts of 8 hours, 24X7, Monday to Saturday
Top clients (list up to 5)	Since we do private label and product development as the majority of our business, we have NDA's signed that do not allow us to disclose names.
Main Industry	<ol style="list-style-type: none"> 1. Dog toys and supplies 2. Baby toys 3. Happy meal toys (QSR restaurants) 4. Home supplies (Kitchen, household, desk, cleaning appliances)

Questionnaire

Do you have onsite Engineering resources?	Yes
Will you subcontract any portion of the product?	No
Do you have a Code of Conduct that addresses social and environmental performance? If not, would you be willing to sign ours?	Yes
Do you support factory continuous improvement capacity building activities?	Yes
Do you have lab services onsite for chemical and performance?	Not in the factory, but yes in Colombia
Do you have dedicated QC Staff?	Yes

Material Sourcing

Where are the raw materials sourced from?	Colombia
Do you submit MSDS as requested?	Yes. By request it is possible to submit Safety Data Sheet SDS o MSDS.
What is the most common material used in your facility?	Natural Rubber, TPR, PP

What chemical tests do you conduct or require from your suppliers on all raw materials? What is your testing frequency?	Heavy metals, Resolution 686 of 2018 On every batch a testing is done
---	---

Capacity

Daily & Weekly Production capacity (1 tool)	Coltoys Take a look and know us.pdf
Peak production season	Natural rubber: 800,000 pieces / Month Plastic Injections: 2.500.000 pieces / month Rotational Molding: 500,000 pieces / month
Estimated scrap rate	Natural rubber: 3% Plastic Injections: 0.3% Rotational Molding: 1.5%
SOP for defective goods	Yes
Production Lead Time	From 15 Days (Stock) to 45 Days (New development).

Product Development

Proto sample lead time	From 5 Days to 30 Days.
Sample cost	From USD\$2 to USD\$200 depending on specs
Proto sample ship method	Air Shipping (FedEx).
Decoration capabilities (multi-color, textured finishes)	<ul style="list-style-type: none"> - Hand painting - Spray Painting - Texture Finish - Marble Finish - Speckle Finish
Customization capabilities (laser, pad print)	<ul style="list-style-type: none"> - Pad Printing -
MOQ per SKU	5.000 units

Quality Control

Do you have SOP's set up at each station?	Yes
Do you have a standard QC Checklist for all bulk orders and willing to share reports?	Yes
How to ensure warranty, how frequently are they inspected?	On each batch during production

What QC standards are the products checked against and at what level?	Sedex Smeta, WCA, Quality Seal Product, SGS inspections, Preat seal (Environmental)
What gauges do you use in production to ensure universal spec from lot to lot?	Gauges for Temperature, Wight and Harness. Each instrument with a calibration certification.
How to you store your golden samples and are when are they referenced?	Department responsible for the golden samples, with a digital inventory.
What do you do with defective stock?	If it is the intellectual property of our clients, we destroy it and recycle the grinded material. If it is retail product and the product has minor defects, it is donated to local charities.
At what AQL (Acceptable Quality Levels) do you inspect?	Minor Defects (AQL: 4.0%) Major Defects (AQL: 1.5%) Critical Defects (AQL: 0%)
Do your tools have lot # capabilities? (Clock stamp accepted)	Does not apply.
What types of performance tests are conducted on products and how frequent?	Tension, compression & tearing, NTC-EN 71-1, NTC-EN-71-2, NTC-EN-71-3 On every batch a testing is done

Certificates & Ethical Sourcing Audits

(Send actual reports as attachment and fill out below chart accordingly)

Type	3 rd party	Pass/Fail or Grade	Audit Date	Audit Expiration
Sedex Smeta	SGS	Approved	09/07/2024	09/07/2025
WCA	Intertek	Approved	18/10/2024	17/10/2025
ISO 9001:2015	Intertek	Approved	13/12/2024	12/12/2027
Quality Seal	SMANOVA	Approved	22/02/2023	22/02/2026
Environmental Pread Program	District Secretary of The Environment	<935 ELITE	27/11/2024	27/11/2025

Facility Photos

(By request)

- Building outside
- Entrance
- Lobby
- Floor
- Security
- Tooling storage area
- Raw material storage area
- Kitting/ Packing area