PROTOCOL # 223-I

BASKETS_Tier-1,2

Import Permit (For Natural Ani	Test Method 16 CFR 500 & 19 CFR 134 Visual Check US Department of Agriculture unimal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All Samples All Samples	Requirement Should be legibly marked with the following information: - Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) - Product identification - Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer - Country of origin (if imported) The labeling must comply and valid with all claims. Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/	Rating (Section or exec. Summary which failed items can be referenced)
Labeling / Packaging Review Verify Label Claims Import Permit (For Natural Materials Only) If Applicable Adult Tracking Label: **If space limitations exist,	& 19 CFR 134 Visual Check US Department of Agriculture unimal and Plant Health Inspection Service (APHIS), Plant Protection	All Samples	- Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) - Product identification - Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer - Country of origin (if imported) The labeling must comply and valid with all claims. Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/ .	
Verify Label Claims Import Permit (For Natural Materials Only) If Applicable Adult Tracking Label: **If space limitations exist,	& 19 CFR 134 Visual Check US Department of Agriculture unimal and Plant Health Inspection Service (APHIS), Plant Protection	All Samples	- Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) - Product identification - Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer - Country of origin (if imported) The labeling must comply and valid with all claims. Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/ .	
Import Permit (For Natural Materials Only) If Applicable Se Adult Tracking Label: **If space limitations exist,	US Department of Agriculture Inimal and Plant Health Inspection Service (APHIS), Plant Protection	·	Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda. gov/wps/portal/aphis/home/.	
Import Permit (For Natural Materials Only) If Applicable Se Adult Tracking Label: **If space limitations exist,	nimal and Plant Health Inspection Service (APHIS), Plant Protection	All Samples	Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/.	
**If space limitations exist,			requirements.	
Assurance & Product Integrity teams to discuss minimum formation (MR.QA.PI@kohls.com)	Kohl's Requirement	All Samples	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
PHYSICAL CHARACTERISTICS				
None				
CONSTRUCTION QUALITIES				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	- All components shall be provided as claimed and shall not be deformed or fractured. - All hardware shall be provided - All welds shall be smoothly finished and free from pits and splatter - All components shall not contain any burrs or sharp edges (test by touch or sight) - Product shall not contain any loose components or unsecured fastening where rigidity is required - Product shall not tip over during casual handling	
PERFORMANCE				
*Resistance To Corrosion (Metal Components For Outdoor Use Product Only)	ASTM B117 G85 (Mod)	1 Sample	Shall withstand 24 hours in % salt spray (fog) with no major visual change or corrosion. Minor rusting at joints, connectors, screw heads etc. are accepted. Tier 1 Tier 2 1% 5%	
*Effects Of Extreme Temperature/Humidity (Outdoor Use Product Only)	Kohl's TM 30	1 Sample	24 hours @ 0° F (-18°C) and 24 hours @ 95% RH/120° F (49° C). No failure or adverse effect.	
Handle Strength – Static	Kohl's TM 34	1 Sample	Shall withstand no. of times the volume capacity weight. No failure or adverse effect. Tier 1 Tier 2 2 Times 3 Times	
*Colorfastness To Dry Crocking	AATCC 8/116	1 Sample /Fabric Swatch	Class 4.0 Min (textile) Class 3.0 Min (vinyl/leather/suede/denim/lining)	
*Colorfastness To Wet Crocking	AATCC 8/116	1 Sample /Fabric Swatch	Class 3.0 Min (textile) Class 2.0 Min (vinyl/leather/suede/denim/lining)	
*Wood Moisture Content	Std. Measure	1 Sample	Should not exceed 12% for wood based material only	

#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim	Claim:
ANALYTICAL				
*Lead In Scrapable Surface Coating	CPSC-CH - E1003-09	1 Sample	≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303)	
* CA Prop 65	Refer to Protocol 1300	All Samples	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or	
Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations	Refer to Protocol 1800	All Samples	All samples shall be reviewed against the requirements of the Hardlines Regulatory Supplemental Protocol (State Regulation Only) to determine if additional testing or labeling is required	

ADDITIONAL NOTE:

In addition to this protocol, any products designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601

*Please refer to Kohl's preferred third party labs for individual pricing and samples.

Protocol Version	Description of Change	Revised by / Date	Approved by / Date
210-0	Initial Release	CY Chan Feb 10, 2004	Roger Mayerson Mar 08, 2004
210- 1	Add Colorfastness to Wet Crocking test and Handle Strength test Dec 20, 2004		Roger Mayerson Dec 20, 2004
210- 2	Changed Protocol Title. Deleted Use and Abuse Test. Added C.F. to Dry Crocking & Wood Moisture Tests. Updated Testing Requirements for Wet Crocking. Price Adjustment. Simon Leung Jun 08, 2009		Ro Jain Jun 15, 2009
223-A	Added Effects of Extreme Temperature/Humidity Test. Price Adjustment. Changed protocol number from 210-3 to 223-A, price adjustment Simon Leung April 1, 2010		Ro Jain April 1, 2010
223-B	Updated test method for scrapable surface coating to CPSC method. Lowered lead in scrapable surface coating from 600 to 90ppm	Elizabeth Armstrong September 15, 2011	Ro Jain September 15, 2011
223-C	Differentiate the performance rating to Tier 1/Tier 2/Tier 3 John Wong Nov. 1, 2013		Ro Jain Dec. 20, 2013
223-D	Updated the pricing of below test items: - Resistance to Corrosion - Lead content - Colorfastness to Dry & Wet Crocking	Candy Chan Jul 30, 2014	Jeetendra Shelatkar Aug 5, 2014
223-E	Renamed all in-house methods	Birkoff Chen Sep. 4, 2014	Teana Robinette Oct 27, 2
223-F	Added Import Permit requirement if applicable. Added Adult tracking information.	Becky Becker April 24, 2019	Becky Becker April 24, 20
223-G	Updated adult tracking requirements and contact information, added Prop 65 testing line.	Charlene Swanson June 26, 2020	Charlene Swanson June 26, 2020
223-Н	Updated format. Updated differentiate of performance rating to Tier 1/Tier 2	Violet Nelson August 31, 2022	Violet Nelson August 31, 2
223-I	Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	Isaac Grossman February 2025	saac Grossman February 2025