

<div> <div>PROTOCOL # 239-C</div> <div>Wire Basket / Bin / Organizer</div> </div>				
Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
Initial Package				
Label Verification				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	<p><b>Should be legibly marked with the following information:</b></p> <ul style="list-style-type: none"> <li>- Distributor's name, trademark or other means of identification of the manufacturer or packer &amp; address (City, State &amp; Zip)</li> <li>- Product identification</li> <li>- Net quantity of the contents in terms of weight, measure or numerical count (Metric &amp; US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer</li> <li>- Country of origin (if imported)</li> </ul>	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
Parts Labeling	Visual Check	All Samples	Shall match the actual content if present.	
#Claim Verification (if claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim	
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality.assurance@kohls.com)	Kohl's Requirement	All Samples	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
Import Permit (For Natural Materials Only)	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All Samples	<p>Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)</p> <p>Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.</p> <p>Permit information may be found at: <a href="https://www.aphis.usda.gov/wps/portal/aphis/home/">https://www.aphis.usda.gov/wps/portal/aphis/home/</a></p> <p>It is the vendor's responsibility for the compliance to relevant requirements.</p>	
EPA TSCA Title VI – Composite Wood - Sample Declaration Form and Mill Certificate (if applicable)	40 CFR 770	All Samples	<p>If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, B, and E of the Sample Declaration Form must always be completed.</p> <ul style="list-style-type: none"> <li>• If regulated composite wood is not present in the sample, result is N/A.</li> <li>• If regulated composite wood is present in the sample: <ul style="list-style-type: none"> <li>- Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased</li> <li>- All information on the certificate shall be consistent with the Sample Declaration Form</li> <li>- Section D of the Sample Declaration Form must also be completed</li> </ul> </li> </ul> <p>Notes:</p> <ul style="list-style-type: none"> <li>• Include a copy of the Sample Declaration Form in the report</li> <li>• Regulated composite wood includes: <ul style="list-style-type: none"> <li>- Hardwood plywood (HWPW)</li> <li>- Medium-density fiberboard (MDF)</li> <li>- Thin medium-density fiberboard (Thin MDF)</li> <li>- Particleboard (PB)</li> </ul> </li> <li>• Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI.</li> </ul>	
EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable)	40 CFR 770.45(a)	All Samples	<ul style="list-style-type: none"> <li>• Panels or bundles of panels must be labeled with the following: <ul style="list-style-type: none"> <li>- The panel producer's name</li> <li>- The lot number</li> <li>- The number of the EPA TSCA Title VI Third Party Certifier (TPC)</li> <li>- A statement of compliance to denote that the panels comply with TSCA Title VI</li> </ul> </li> <li>Notes: <ul style="list-style-type: none"> <li>• A panel producer number may be used instead of a name to protect identity</li> </ul> </li> <li>• Raw panels are regulated composite wood products that have not been used to create a finished good</li> <li>• The compliance statement must denote compliance with the TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB's ATCM for formaldehyde in lieu of TSCA Title VI compliance statement.</li> </ul>	
Formaldehyde Emission of Composite Wood Product - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	<p>Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits.</p> <p><i>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within 1-3 years.</i></p>	

Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall be labeled in accordance with the regulations and meet all applicable requirements. <i>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within 1-3 years.</i>	
<b>Analytical</b>				
*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 labeling is required.	
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	
<b>Physical Characteristics</b>				
Dimensions	Std. Measure	3 Samples	As Claimed/ measured (+5%/ - 5%)	Claim: Actual:
Overall Weight	Std. Measure	3 Samples	Report actual. Shall meet label claims (if applicable)	Claim: Actual:
Part Inventory	Visual Check	3 Samples	Shall meet label claims.	
<b>Flammability</b>				
Flammability of Solids (if applicable)	16 CFR 1500.44	1 Sample	Shall not burn at a rate exceeding 0.1 in./sec.	
Flammability for Vinyl Material (if applicable)	16 CFR 1611	1 Sample	Shall not exceed 1.2 inch/second of average rate of burning.	
<b>Construction Qualities</b>				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	<ul style="list-style-type: none"> <li>- All components shall be provided as claimed and shall not be deformed or fractured.</li> <li>- All hardware shall be provided</li> <li>- All welds shall be smoothly finished and free from pits and splatter</li> <li>- All components shall not contain any burrs or sharp edges (test by touch or sight)</li> <li>- Product shall not contain any loose components or unsecured fastening where rigidity is required</li> <li>- Product shall not tip over during casual handling</li> </ul>	
*Sharp Points & Edges (if applicable)	16 CFR 1500.48 & 49	1 Sample	Products intended for children shall not exhibit non-functional sharp points and edges.	
<b>Performance</b>				
Wall Mounting Device or Hardware (if applicable)	Actual Use	1 Sample	Instructions shall provide detailed procedures for proper mounting.	
*Static Loading On Wall - Mounting Hardware	Kohl's TM 40	1 Sample	Shall withstand no. of times total weight of the product. No breakage, permanent deformation or bending. No adverse effects. The application of test load shall be evenly distributed to the product.  <b>Tier 1</b> <b>Tier 2</b> 2 Times of      3 Times of Total Weight      Total Weight	
*Handle Strength – Static (if applicable)	Kohl's TM 34	1 Sample	Shall withstand no. of times volume capability weight or no. of times the total weight at a minimum. No failure or adverse effect.  <b>Tier 1</b> <b>Tier 2</b> 2 Times      3 Times	
Static Loading Test – Handle/Hook/Hanger (if applicable)	Static Loading Test – Handle/Hook/Hanger (if applicable) Kohl's TM 34	1 Sample	Shall withstand no. of times the total weight of the product. No failure or adverse effect.  <b>With Claimed</b> <b>Tier 1</b> <b>Tier 2</b> 1.5 Times of      2 Times of      3 Times of Claimed Weight      Product Weight      Product Weight	
Storage Case Capabilities – i.e. Drawers/Bins/ Etc. (if applicable)	Actual Use	1 Sample	Shall adequately secure the parts and components, regardless of the products orientation. Flip product in all directions. The parts and components shall be held securely and not flop around inside; movement of components is allowed however any dislodging of parts/components will result in a failure.	
Surface Scratching	Actual Use	1 Sample	No scratching of test surface (wood, glass) 3 cycles of 6 inches back and forth.	
Resistance to Corrosion (metal components only)	ASTM B117	1 Sample	Shall withstand 24 hours in 1% salt spray (fog) with no major corrosion or visual change.	
Effects of extreme temperature/humidity (environmental)	Kohl's TM 30	1 Sample	24 hours @ 0°F (-18°C) 24 hours @ 95% RH/120°F (49°C) – no failure or visual change.	
Cycle Test/Test for buttons, switches, and/or moving components (if applicable)	Actual Use	1 Sample	Shall have no breakage, loss of functionality, loss of serviceability after 200 times/cycles of buttons, switches, and/or moving components.	
Ease of Assembly/Installation (if applicable)	Actual Use	1 Sample	Shall present no difficulties during assembly and installation when following instructions.	
Drop Test (for non-fragile items)	Actual Use	1 Sample	Shall withstand 3 drops from 3 feet height onto vinyl clad cement floor with no failure.	
*Handle Strength – Impact (if applicable)	Kohl's TM 35	1 Sample	Min. oz impact force. No failure or adverse effect.  <b>Tier 1</b> <b>Tier 2</b> 3 oz.      5 oz.	
Load Capacity – Holder (if applicable)	Intertek Proprietary	1 Sample	Shall withstand at least twice the total weight of the product (5.0 lb minimum) with no breaking, permanent deformation or bending	
Functional Use (Hinges, Moving Parts, etc.). (if applicable)	Actual Use	1 Sample	Open and close operations with below cycles or intended functions/operations. No failure.  <b>Tier 1</b> <b>Tier 2</b> 50 Cycles      150 Cycles	

Attachment Strength (Applicable to moving and projected components)	16 CFR 1500 & 1501	1 Sample	No detachment at 15 lbs for 10 seconds.	
Stability (where applicable)	Actual Use	1 Sample	Shall not tip over an 8° incline plane in all directions. Shall not wobble when placed on a flat supporting surface.	
Tension Test for Removal of Components (if applicable)	With reference to ASTM F963	1 Sample	Minimum of 15 lbf for 10 s.	
Functionality	Actual Use	1 Sample	Shall function as intended as received.	
<b><i>In addition to this protocol, any product designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601.</i></b> KOHLS, AGENT'S & VENDORS USE ONLY				
<b>Protocol Version</b>	<b>Description of Change</b>		<b>Revised by / Date</b>	<b>Approved By / Date</b>
<b>239-A</b>	<b>Initial Release</b>		<b>Charlene Swanson April 2020</b>	<b>Charlene Swanson April 2020</b>
<b>239-B</b>	<b>Updated format and updated performance rating from Tier 1/2/3 to Tier 1 and Tier 2</b>		<b>Violet Nelson Sept. 20, 2022</b>	<b>Violet Nelson Sept. 20, 2022</b>
<b>239-C</b>	<b>Added 1800 Hardlines Regulatory Supplement for additional State &amp; Federal Regulations</b>		<b>Isaac Grossman February 2025</b>	<b>Isaac Grossman February 2025</b>