Performance Test Test Method Samples Test Principle/Requirements Test Principle/Requirements Test Principle/Requirements Test Method Test Principle/Requirements Test Principle/Requirements Test Method Test Principle/Requirements Test Pri	PROTOCOL # 826-J				
Shall be legibly marked with the following information: Distributor's name, trademark or other means of identification of the manufacture or packer & address (City, State & Zip) Product identification and the manufacture of packer & address (City, State & Zip) Product identification and replicable or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer (if applicable) Country of origin (if imported) Visual Check/ Performance Claims Actual: All Samples **If space limitations exist, contact Kohl's Caulity Assurance & Product Interprit veams to discuss minimum required information (quality, assurance) Susurance (Poblis com) BPA Free Label Visual Check All Samples Capacity (If Applicable) FPLA/ UPLR 3 Samples Capacity (If Applicable) FPLA/ UPLR 3 Samples As claimed, measured (13% / 9%) Actual: Capacity (If Applicable) FPLA/ UPLR 3 Samples As claimed, measured (13% / 9%) Actual: Cookware chemical disclosure labeling in Cookware Chemical Disclosure / Labeling in Cookwa	Performance Test	Test Method			exec. Summary which failed items can be
Labeling / Packaging Review Labeling / Packaging Review Revie	LABELING				
Adult Tracking Label **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality, assurance@kohls.com) BPA Free Label Visual Check All Samples Visual Check All Samples Must be conspicuously labeled as "BPA Free" Containers designed to be filled with food or liquid for children under the age of 3 Max. +3% / -0% of claimed capacity. FPLA/ UPLR 3 Samples FPLA/ UPLR 3 Samples FPLA/ UPLR 3 Samples Cookware chemical disclosure labeling in Cookware CA AB-1200 article 2 (mod) / CO HB.2 21 435 compliance persiming to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este product, visits: "Www.kohls.com/licias de este product, visits: "Para obtener más información sobre las sustancias químicas de este product, visits: "Www.kohls.com/licias de este product, visits: "Www.kohls.com/licias de este product, visits: "Www.kohls.com/licias de este product, visits: "Www.kohls.com/liciadisclosure" and QR code which leads to that web address All Samples Chemical Disclosure / Labeling in Cookware Chemical Disclosure / Labeling in Cookware CA AB-1200 article 2 (mod) / Visual CA AB-1200 article 2 (mod) / Visual All Samples CA AB-1200 article 2 (mod) / Visual CA AB-1200 article 2 (mod) / Visual	Labeling / Packaging Review	16 CFR 500 & 19 CFR 134	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 (if applicable)	
Adult Tracking Label **If space limitations exist, contact Kohl's Quality Assurance. & Product Integrity teams to discuss minimum required information (quality) assurance@kohls.com) BPA Free Label Visual Check All Samples Visual Check All Samples Must be conspicuously labeled as "BPA Free" Containers designed to be filled with food or liquid for children under the age of 3 Max. +3% / -0% of claimed capacity. (If Applicable) FPLA/ UPLR 3 Samples For measuring cups or spoons only: Max0%/+5% of claimed capacity. Record actual data if there is no claim. Cookware chemical disclosure labeling in Cookware fundamed application about chemicals is introduced by the phrase "Tor more information about chemicals is followed by the phrase "Tor more information about chemicals is that web address 3) Lab must verify that all disclosure fundal must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Follo dut "Dutertify" labels are acceptable. Printing on the inside of retail packaging or an information insert are not acceptable formats	Verify Label Claims		All Samples	The labeling must be valid and comply with all claims.	
Capacity (If Applicable) FPLA/ UPLR The second actual data if there is no claim. Containers designed to be filled with food or liquid for children under the age of 3 Max. +3% / -0% of claimed capacity. For measuring cups or spoons only: Max0%/+5% of claimed capacity. Record actual data if there is no claim. Dimensions FPLA/ UPLR The second actual data if there is no claim. Cookware chemical disclosure labeling provided for CA AB-1200 article 2 (mod) / CO HB-22 (mod	**If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality.		All Samples	Kohl's Assigned Factory Number Manufacture Date (Month/Year)	
Containers designed to be filled with food or liquid for children under the age of 3 Max. +3% / -0% of claimed capacity. Capacity (If Applicable) FPLA/ UPLR 3 Samples For measuring cups or spoons only: Max0%/+5% of claimed capacity. Record actual data if there is no claim. Cookware chemical disclosure labeling provided for CA AB-1200 and/or CO HB-22 1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase ""The product contains:" 2) List of chemicals is followed by the phrase ""The product contains:" 2) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""www.kohls.com/chemicaldisclosure" and QR code which leads to that web address All Samples CA AB-1200 article 2 (mod) / CO HB-22 1345 sec. 25-15-604 (2)a-f (mod) / Visual All Samples All Samples As claimed (pressure (+3% / -0%) Claim: Actual: Cookware Cookware CA AB-1200 article 2 (mod) / CO HB-22 1345 sec. 25-15-604 (2)a-f (mod) / Visual All Samples All Samples As claimed, pressure (+3% / -0%) Claim: Actual: Cookware A claimed apacity. For measuring cups or spoons only: Max0%/+5% of claimed capacity. Actual: Claim: Actual: Cookware chemical disclosure lastice for the following: 1) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""In phrase ""For more información sobre las sustancias químicas de este producto, visite: ""In phrase ""For more información sobre las sustancias químicas de este producto, visite: ""In phrase ""For more información sobre las sustancias químicas de este producto, visite: ""In phrase ""For more información sobre las sustancias químicas de este producto, visite: ""In phrase ""For more informac				Must be conspicuously labeled as "BPA Free"	
Capacity (If Applicable) FPLA/ UPLR 3 Samples For measuring cups or spoons only: Max0%/+5% of claim: Actual: Record actual data if there is no claim. Cookware chemical disclosure labeling provided for CA AB-1200 and/or CO HB-22-1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase ""The product contains:"" 2) List of chemicals is followed by the phrase ""The product contains:"" 2) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""www.kohls.com/chemicaldisclosure" and QR code which leads to that web address All Samples All Samples 4) Labeling must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Find the retail packaging or an information insert are not acceptable formats	BPA Free Label	Visual Check	All Samples	· · ·	
Claimed capacity. Actual:				Max. +3% / -0% of claimed capacity.	
Dimensions FPLA/ UPLR 3 Samples As claimed/ measured (+3%/ -0%) Cookware chemical disclosure labeling provided for CA AB- 1200 and/or CO HB-22-1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase ""The product contains:"" 2) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""www.kohls.com/chemicaldisclosure" and QR code which leads to that web address 3) Lab must verify that all disclosed chemicals are present on the Kohl's TRF 4) Labeling must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Fold out ""butterfly"" labels are acceptable. Printing on the inside of retail packaging or an information insert are not acceptable formats		FPLA/ UPLR	3 Samples		
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This Product Contains: (Este product continee) (Chemical 1, Chemical 2, Chemical 3, Chemical 3, Chemical 3, Chemical 4, etc. For more information about chemicals in this product, visit: (Para obtener más información sobre las sustancias quimicas de este product), sobre las sustancias quimicas de este producto,	_	(mod) / CO HB-22 1345 sec. 25-15-604	All Samples	1200 and/or CO HB-22-1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase ""The product contains:"" 2) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""www.kohls.com/chemicaldisclosure"" and QR code which leads to that web address 3) Lab must verify that all disclosed chemicals are present on the Kohl's TRF 4) Labeling must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Fold out ""butterfly"" labels are acceptable. Printing on the inside of retail packaging or an information insert are not acceptable formats See example below: This Product Contains: (Este product, Visite (Chemical), Chemical (), Chemical ()	

All components aments on processors accommon an arm of the decidence of or functional. All lands are processors accommon an arm of the decidence of or functional. All lands are that the provided all hardware shall be provided all hardware shall be provided all hardware shall be provided all welds shall be provided. All welds shall be provided and free from pits and spatial for contain any burson or sharp religes. (Rest by board on shall be provided all components shall not contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contain any burson or sharp religes. (Rest by board on shall be contained to remove stopper. (Rest by board on shall be contained to remove stopper. (Rest by board on shall be contained to shall be contain					
Visual Check Actual Use 1 Sample All components shall not comtain any burst or sharp edges (reter by rotoch or sight) PRIOR Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst or sharp edges (reter by rotoch or sight) Product shall not comtain any burst edges (reter by rotoch or sharp ed	Kohl's Workmanship Review		1 Sample	All components snan pe provided as claimed and snan not be deformed or fractured.	
Sample S				All hardware shall be provided	
PERCOMANCE TESTING PRODUCT shall not contain any loose components or unsecured fastening where rigidity is required Product shall not contain any loose components or unsecured fastening where rigidity is required to emove stopper. Shall withstand below defined static load. No failure. The 1: 2 tibbs Tier 2: 2 tibbs. The 1: 5 cycles Tier 2: 10 tibs. Tier 2: 10 tibs. Tier 2: 10 tibs. Tier 1: 5 cycles Tier 1: 5					
Filting Fil					
### PREFORMANCE TESTING (if Applicable) Actual Use 1 Sample Report force required to remove stopper.				The state of the s	
(if Applicable) Pall Off Actual Use Effects of Handwashing **Dishwasher Safe (if Caimed) **Terearer Safe (if Caimed) **Actual Use **Terearer Safe (if Caimed) **Terearer Safe (if Caimed) **Terearer Safe (if Caimed) **Actual Use **Terearer Safe (if Caimed) **Terearer Safe (if Caimed) **Actual Use **	PERFORMANCE TESTING			lasterning where rigidity is required	
(If Applicable) Pull Off Actual Use 1 Sample Report force required to remove stopper. Strength Df Attachment/Joints (If Applicable) Effects of Handwashing Kohl's TM 32 3 Samples Effects of Handwashing Kohl's TM 32 3 Samples Fire 2: Stoydes Tire 2:	Fitting	Actual Uso	1 Sample	No failure_100 avelos serow/ unserow	
Strength of Attachment/Joints (if Applicable) Loading I. Sample Tier 2: 20bs Tier 2: 30bs Tier 2: 30 yes Tier 2: 50 yes Tie				· · ·	
Strength Of Attachment/Joints (Iff Applicable) Effects of Handwashing Effects of Handwashing Effects of Handwashing Effects of Handwashing Fire 2: 30 bs Time 2: 30 bs Ti	Pull Off	Actual Use	1 Sample		
Effects of Handwashing Effects of Handwashing Kohl's TM 32 Samples No color change and no adverse effects – Hand wash with detergent for below defined cycles. Tier 1: 5 cycles Tier 2: 15 cycles Dishwasher / detergent for below defined cycles – no color change or adverse effects. Report if abel is not durably marked. (If Claimed) **Freezer Safe (If Claimed) **Freezer Safe (If Claimed) **Carlos Claimed Condition And After 5 Cycles Of Dishwashing / Handwashing) If Applicable) **Actual Use 1 Sample		Loading	1 Sample		
Effects of Handwashing Kohl's TM 32 Samples Ter 2: 15 cycles Tire	(ii Applicable)				
### Cross Cut Adhesion (Paint and Costing (Happitcable) **Cross Cut Adhesion (Paint and Costing applicable) **Wood Moisture Content (If Applicable) **Wood Moisture Content (If Applicable) **Toxicology (Plastics and polymeric coating) **Toxicology (Plastics and polymeric coating) **Toxicology (Plastics and polymeric coating) **Toxicology (Wood/ Wood With Finish) **Toxicology (Plastics and polymeric Columbia). Chicago City) **Useachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) **ACAC 973.32 ASTM (C738 **Coating) **Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) **ADAC 973.32 ASTM (C738 **Coating) **Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) **Coating on mean and the processor of the process				No color change and no adverse effects – Hand wash with	
*Dishwasher Safe (If Claimed) *Dishwasher Safe (If Claimed) *Rohl's TM 57 *Rohl's TM 57 *Samples *Freezer Safe (If Claimed) *Tree 1: 5 cycles *Tree 2: 5 cycles Tier 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles *Tree 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles Tier 2: 15 cycles Tier 2: 15 cycles *Tree 2: 15 cycles Tier 2: 15 cycles Tie				detergent for below defined cycles.	
**Tile Amage of the State of th	Effects of Handwashing	Kohl's TM 32	3 Samples	Tior 1. E cycles	
*Dishwasher Safe (if Claimed) *Treezer Safe (if Claimed) *Treezer Safe (if Claimed) *Treezer Safe (if Claimed) *Leadage (Ites As Received Condition And After Scycles O Dishwashing/ Handwashing/ Iff Applicable) *Treezer Safe (if Claimed) *Actual Use *Actual Use *Treezer Safe (if Claimed) *Actual Use *Actual Use *Actual Use *Actual Use *Treezer Safe (if Claimed) *Actual Use *Actual Use *Actual Use *Treezer Safe (if Claimed) *Actual Use *A				· · · · · · · · · · · · · · · · · · ·	
Totshwasher Safe (if Claimed) **Freezer Safe (if Claimed)** **Freezer Safe (if Claimed)** **Freezer Safe (if Claimed)** **Freezer Safe (if Claimed)** **Actual Use 3 Samples Shall withstand a freezer temperature of 0° F (-18° C) without cracking, deformation or advense effects. Leakage (Test At As Received Condition And After 5 Cycles Of Dishwashing)** **Actual Use 1 Sample Shall withstand a freezer temperature of 0° F (-18° C) without cracking, deformation or advense effects. See (Fit the stopper as intended to bottle. Turn the bottles 90 degrees for 24 hours, No drops of wine. His title so the separation of the substrate, pressure-sensitive tape is applied over the lattice and then removed. Clement's Requirement: **Wood Moisture Content (If Applicable)** **Toxicology (Plastics and polymeric coating)** **Toxicology (Plastics and polymeric coating)** **Toxicology (Nood/ Wood With Finish)** **Sope: **1) Reusable food or beverage continers (if God contact.), including lid, cup, etc.) 2) Sports bottles **Nood Contact Surface (FDA) (Clumbia, Chicage City) **ANAMICAL Washing of the properties of the containers (if God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Clumbia, Chicage City) **All Samples & Counter (Receated Plastics) (Finish) **All Samples & Counter (Fig. God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Counter (Fig. God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Counter (Fig. God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Counter (Fig. God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Counter (Fig. God contact.), including lid, cup, etc.) 2) Sports bottles **All Samples & Counter (Fig. God conta					
"Ushrwasher safe (If Claimed) "Freezer Safe (If Claimed) Actual Use Actual					
**Treezer Safe (If Claimed) Actual Use Actual Use (If Claimed) Actual Use (If Applicable) Actual Use (If Applicabl	*Dishwasher Safe			marked.	
Tier 2: 15 cycles Tier 1: 15 cycle 1 cycles Tier 1: 15 cycles Tier 1: 15 cycle 1 cycles Tier 1: 15 cycl		Kohl's TM 57	3 Samples	Tion 1. F quales	
*Freezer Safe (If Claimed) Leakage (Test At As Received Condition And After 5 Cycles Of Dishwashing/ Handwashing) (If Applicable) Actual Use Actual Use Interpretation of plan in the film to the substrate, pressure-sensitive tape is applied over the faltice and their encowed. Client's Requirement: Tier 1: 38, Tier 2: 38; Tier 2: 38; Actual Use and the removed. Actual Use Actual Use and Interpretation of Shall not exceed 12% for wood based material only Applicable and Actual Use and Interpretation of Plan Interpretation of Shall not exceed 12% for wood based material only Amaturica Actual Use Actual U				· · · · · · · · · · · · · · · · · · ·	
Actual Use Samples Cracking, deformation or adverse effects.				ner 2. 13 cycles	
Cracking, deformation or adverse effects.	*Freezer Safe	Actual Use	2 Samples	Shall withstand a freezer temperature of 0° F (-18° C) without	
(Test At As Received Condition And After 5 Cycles Of Dishwashing/ Handwashing) (If Applicable) Actual Use Astm D3359 (If Applicable) Astm D3359 Method B **Swind Moisture Content (If Applicable) **Wood Moisture Content (If Applicable) **Novicology (Plastics and polymeric Coating) **Toxicology (Plastics and polymeric Coating) **Toxicology (Plastics and polymeric Coating) **Toxicology (Mood / Wood With Finish) **Bisphenol A (BPA) Content **Conjection (If Applicable) **Various US State Laws (ICT, WA, NY, DE, IL, Including lid, cup, etc.) 21 City **All Samples & Actual testing shall be done on all accessible plasticized material including coatings and plastic. **Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) **Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) Astm D3359 Method B **Leathable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) Astm D3359 Method B Astm D3359 Method B 1 Sample 1 Sample 1 Sample 1 Sample Sop ppm (0.009% by weight). (CPSA - 16 CFR 1303) 1 Sample Sop ppm (0.009% by weight). (CPSA - 16 CFR 1303) **Must comply with applicable requirements of FDA. Bismous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resino		Actual Ose	3 Samples	cracking, deformation or adverse effects.	
Actual Use Actual Use Actual Use 1 Sample Turn the bottles 90 degrees for 24 hours. No drops of wine. Turn the bottles 90 degrees for 24 hours. No drops of wine. A lattice pattern with six cuts in each direction is made in the film to the substrate, pressure-sensitive tape is applied over the lattice and then removed. Client's Requirement: Tier 1: 38; Tier 2: 58; *Wood Moisture Content (If Applicable) *Noticology (Plastics and polymeric coating) *Toxicology (Plastics and polymeric coating) Toxicology (Wood/ Wood With Finish) *Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc.) 2) Sports bottles *Joint Media					
Handwashing) (if Applicable) Cross Cut Adhesion (Paint and Coating on metal parts) (if applicable) *Wood Moisture Content (if Applicable) *Leachable Lead And Cadmium On Food Contact Surface (FDA) (if Applicable) *ASTM D3359 Method B 1 Sample Shall not exceed 12% for wood based material only ANALYTICAL *Lead in Scrapable Surface Coating 1 Sample 1 Sample 1 Sample Shall not exceed 12% for wood based material only ANALYTICAL *Lead in Scrapable Surface Coating 1 Sample 1 Sample 2 1 CFR 1 Sample 1 Sample 1 Sample Solvent extraction and analysis by LC/MS Solvent extraction and analysis by LC/MS (CT, WA, N.Y, DE, IL, CL) 2) Sports bottles *Leachable Lead And Cadmium On Food Contact Surface (FDA) (if Applicable) AOAC 973.32 ASTM C738 *Cample Samples A Samples A lattice pattern with six cuts in each direction is made in the film to the substrate, pressure-sensitive tape is applied over the lattice and there removed. Clerk 138; Tier 2: 58; A lattice pattern with six cuts in each direction is made in the film to the substrate, pressure-sensitive tape is applied over the lattice and the lattice and the lattice and the removed. Clerk 138; Tier 2: 58; **Toxicology (Wood Wood Wood Wood With Finsh) 1 Sample 1 Sample 4 Sample Sepons weighth; (CPSA - 16 CFR 1303) 1 Sample Must comply with applicable requirements of FDA. 2 Sample Must comply with applicable requirements of FDA. Solvent extraction and analysis by LC/MS Various US State Laws (CT, WA, N.Y, DE, IL, MA, MD, ME, MN, NV, VT, WI, the District of Columbia, Chicago City) **Leachable Lead And Cadmium On Food Contact Surface (FDA) AOAC 973.32 ASTM C738 AOAC 973.32 ASTM C738 AOAC 973.32 ASTM C738 AOAC 973.32 ASTM C738 A Samples A Sample Sepons She Ture removed. A lattice pattern with six cuts in each direction is made in the filim to the substrate, pressure-sensitive tape is applied over the lattice and the lattice and the lattice and the		Actual Use	1 Sample	i i	
ASTM D3359 Method B 1 Sample 1 Sam				Turn the bottles 90 degrees for 24 hours. No drops of wine.	
Cross Cut Adhesion (Paint and Coating on metal parts) (if applicable) *Wood Moisture Content (If Applicable) *Wood Moisture Content (If Applicable) *Std. Measure 1 Sample Shall not exceed 12% for wood based material only *NaltyTical *Toxicology (Plastics and polymeric coating) *Toxicology (Wood/ Wood With Finish) *Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc.) 2) Sports bottles *United Columbia, Chicago City) *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) ASTM E1613/£1645 1 Sample 1 Sample Shall not exceed 12% for wood based material only Solvent extraction and analysis by LC/MS All Sample Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Solvent extraction and analysis by LC/MS Various US State Laws (CT, WA, NY, DE, IL, MA, MD, ME, MN, NY, UE, IL, MA, MD, ME, MN, NY, DE, IL, ME, MN, NY, DE, IL, MA, MD, ME, MN, NY, DE, IL, MA, MD, ME, MN, NY, DE, IL, MA, MY, ME, MN, DE, MR, MY, MY, DE, IL, MA, MY, ME, MR, MY, MY, DE, IL, MA, MY, MY, MY, DE, IL, MA, MY, MY, MY, MY, MY, MY, MY, MY, MY, MY	(If Applicable)				
Coating on metal parts) (if applicable) Method B ASIM D33599 Method B Client's Requirement: Tier1: 38, Tier2: 58; *Wood Moisture Content (If Applicable) *Std. Measure 1 Sample Shall not exceed 12% for wood based material only Shall not exceed 12% for wood based material only Must comply with applicable requirements of FDA. Toxicology (Plastics and polymeric coating) 175/177 Toxicology (Wood/ Wood With Finish) 175. 300/ 178.3800 *Bisphenol A (BPA) Content *Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles Columbia, Chicago City) ANA, MD, ME, MN, NV, VI, WI, the District of Columbia, Chicago City) *ANA, MD, ME, MN, NV, TW, TW, TW, TW, TW, TW, TW, TW, TW, TW	Curren Cut Adhaning (Print and			i i	
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Applicable) ANALYTICAL *Lead in Scrapable Surface Coating ASTM E1613/E1645 1 Sample 290 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Toxicology (Plastics and polymeric coating) 21 CFR 175/177 1 Sample 175, 300/ 178.3800 21 CFR 175.300/ 178.3800 21 Sample 21 Sample 21 CFR 178.3800 21 Sample 21 Sample 21 Sample 21 CFR 178.3800 21 Sample 22 Sample 22 Sample 22 Sample 23 Sample 24 Sample 24 Sample 24 Sample 25 Sa				· ·	
*Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) *ASTM E1613/E1645 1 Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$81 Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Must comply with applicable requirements of FDA. *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Sample \$90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Sample \$1 Sample \$21 CFR \$1 Sample \$1 Sample \$1 Sample \$21 CFR \$1 Sample \$1 Sample \$2 Solvent extraction and analysis by LC/MS *Actual testing shall be done on all accessible plasticized material including coatings and plastic. Actual testing shall be done on all accessible plasticized material including coatings and plastic. Actual testing shall be one on all accessible plasticized material including coatings and plastic. *Il Sample \$1 Sample \$1 Sample \$2 Shall not contain any detectable level of Bisphenol A *Comply with Perlim of \$2 Do pm Max. *Actual testing shall be one on all accessible plasticized material including coatings and plastic		Std. Measure	1 Sample	Shall not exceed 12% for wood based material only	
*Lead in Scrapable Surface Coating ASTM E1613/E1645 1 Sample ≤90 ppm (0.009% by weight). (CPSA - 16 CFR 1303) *Toxicology (Plastics and polymeric coating) 1 Sample 175/177 1 Sample 21 CFR 175/175/175/175/175/175/175/175/175/175/			·	,	
*Toxicology (Plastics and polymeric coating) Toxicology (Wood/ Wood With Finish) Toxicology (Wood/ Fox Wood Finish) Toxicology (Wood Finish) Toxic		ASTM F1613/F1645	1 Sample	<90 nnm (0.009% by weight) (CDSA 16 CED 1202)	
Toxicology (Wood/ Wood With Finish) 21 CFR 175.300/ 178.3800 *Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) 178.32 ASTM C738 *All Colorways All Samples Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings on wood must comply with applicable requirements of FDA. Resinous and polymeric coatings and plastic. Actual testing shall be done on all accessible plasticized material including coatings and plastic. Resinous and polymeric coatings and plastic. Resinous and polymeric coatings and plastic. Resinous and polymeric coatings and plasti				, , , , , , , , , , , , , , , , , , , ,	
*Bisphenol A (BPA) Content Scope: 1) Reusable flood or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) *AOAC 973.32 ASTM C738 *Bisphenol A (BPA) Content *Bolvent extraction and analysis by LC/MS Various US State Laws (CT, WA, NY, DE, IL, WA, MD, ME, MN, NV, VT, WI, the District of Columbia, Chicago City) *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) *AOAC 973.32 ASTM C738 *Columbia C738 *AII Sample applicable requirements of FDA. Bare wood item must comply with PCP limit of 50 ppm Max. Shall not contain any detectable level of Bisphenol A Remark: Actual testing shall be done on all accessible plasticized material including coatings and plastic. AII Samples & AII Colorways Flastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other materials. **Description** **Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) **AII Samples & AII Samples & Exempt Materials: **Columbia, Chicago City) **Plastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other materials. **Phi \(\) 1. O ppm (large hollowware) \$\leq 0.5 ppm (cups / pitchers) \$\leq 0.5 ppm (small hollowware) \$\leq 0.5 ppm (small hollowware) \$\leq 0.5 ppm (small hollowware)			1 Sample	Must comply with applicable requirements of FDA.	
Finish) 175. 300/ 178.3800 178.3800 *Bisphenol A (BPA) Content Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles *Leachable Lead And Cadmium On Food Contact Surface (FDA) (If Applicable) 178.3800 Solvent extraction and analysis by LC/MS Various US State Laws (CT, WA, NY, DE, IL, MA, MD, ME, MN, NV, VT, WI, the District of Columbia, Chicago City) AOAC 973.32 ASTM C738 Solvent extraction and analysis by LC/MS Various US State Laws (CT, WA, NY, DE, IL, MA, MD, ME, MN, NV, VT, WI, the District of Columbia, Chicago City) All Samples & All Colorways All Colorways Flastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other materials. Plastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other must comply with PCP limit of 50 ppm (Max. Actual testing shall be done on all accessible plasticized material including coatings and plastic. All Colorways Glass, Metal, Wood, Textiles. Plastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other must comply with PCP limit of 50 ppm (large hollowware) ≤ 2.0 ppm (small hollowware) ≤ 0.5 ppm (cups / muss / pitchers) ≤ 3.0 ppm (flatware) Cd: ≤ 0.25 ppm (large hollowware) ≤ 0.5 ppm (small hollowware)	Toxicology (Wood/ Wood With				
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Food Contact Surface (FDA) AOAC 973.32 ASTM C738 6 Samples ≤ 3.0 ppm (clips / migs / pitchers) ≤ 3.0 ppm (flatware) Cd: ≤ 0.25 ppm (large hollowware) ≤ 0.5 ppm (small hollowware)	Food Contact Surface (FDA)		6 Samples		
C738 6 Samples ≤ 3.0 ppm (flatware) Cd: ≤ 0.25 ppm (large hollowware) ≤ 0.5 ppm (small hollowware)				≤ 0.5 ppm (cups / mugs / pitchers)	
(If Applicable) Cd: ≤ 0.25 ppm (large hollowware) ≤ 0.5 ppm (small hollowware)				≤ 3.0 ppm (flatware)	
				1 1 1 1 1	
≤ 0.5 ppm (flatware)					
				≤ 0.5 ppm (flatware)	

*Leachable Lead And Cadmium On Food Contact Surface (Ca. Prop 65) (If Applicable)	AOAC 973.32 ASTM C738	12 Samples	Pb: ≤ 0.1 ppm (All hollowware) ≤ 0.226 ppm (Flatware) Cd: ≤ 0.049 ppm (Large hollowware) ≤ 0.189 ppm (Small hollowware) ≤ 1.853 ppm (Flatware) (People v. Wedgwood et al.)	
CA Prop 65	Refer to Protocol 1300	1 Sample	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required	
PFAS Supplemental Protocol (1600)	Refer to Protocol 1600	All Samples	All samples shall be reviewed against the requirements of PFAS Supplement Protocol 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 shall be reviewed against the requiremen Hardlines Regulatory Supplemental Protocol (St Regulation Only) to determine if additional testing or is required		

PRICING AND ADDITIONAL NOTE:

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

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

001.			
PROTOCOL VERSION	DESCRIPTION OF CHANGE Revised By		Approved By
826 – A	Initial Release Zoe Yeung Feb 27, 2015		Elizabeth Armstrong March 26, 2015
826-B	Updated BPA testing to test all accessible components if BPA Free is claimed	Elizabeth Armstrong July 30, 2015	Elizabeth Armstrong July 30, 2015
826-C	Updated the test method of Dishwasher safe to Kohl's TM 57, and Toxicology (Plastics and polymeric coating) and BPA Content	Gigi Au May 24, 2016	Elizabeth Armstrong May 24, 2016
826-D	Added Import Permit & Adult Tracking Label Requirements	Jackie Deppisch April 24, 2019	Jackie Deppisch April 24, 2019
826-E	Updated adult tracking label	Elizabeth Armstrong June 24, 2020	Elizabeth Armstrong June 24, 2020
826-F	Added PFAS supplement protocol requirement and removed tier 3	Elizabeth Armstrong March 2022	Elizabeth Armstrong March 2022
826-G	Updated BPA Free Label test line and BPA Content test line	Violet Nelson / Oct. 2023	
826-H	1) Added Chemical Disclosure / Labeling in Cookware test line	Violet Nelson / Dec 2023	
826-I	Added new Food Contact Supplemental protocol (1800) requirements	Jackie Deppisch September 2024	
826-J	Updated 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	Isaac Grossman February 2025	