

| <div> <div>PROTOCOL #839-F</div> <div>Silverware Caddy</div> </div>   |  |             |   |  |
|---|--|-------------|---|--|
| Performance Test  | Test Method  | Samples     | Test Principle/Requirements   | Rating (Section or exec. Summary which failed items can be referenced) |
| <b>LABELING</b>   |  |             |   |  |
| Labeling / Packaging Review   | FPLA<br>16 CFR 500 & 19 CFR 134  | All Samples | Shall be legibly marked with the following information:<br>-Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip)<br>-Product identification<br>-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)<br>-Country of origin (if imported)  |  |
| Verify Label Claims   | Visual Check/<br>Performance Claims  | All Samples | The labeling must be valid and comply with all claims.  | Claim:<br>Actual:  |
| BPA Free Label  | Visual Check   | All Samples | Must be conspicuously labeled as "BPA Free"<br><br><b>Containers designed to be filled with food or liquid for children under the age of 3</b>  |  |
| Adult Tracking Label<br>**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:<br>Kohl's Assigned Factory Number<br>Manufacture Date (Month/Year)<br>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 | <u>Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ).</u><br><u>Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.</u><br><u>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></u><br><u>It is the vendor's responsibility for the compliance to relevant requirements</u>  |  |
| Chemical Disclosure / Labeling in Cookware  | CA AB-1200 article 2 (mod) / CO HB-22 1345 sec. 25-15-604 (2)a-f (mod)/ Visual   | All Samples | 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:<br><br>1) List of chemicals is introduced by the phrase "The product contains:"<br><br>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<br><br>3) Lab must verify that all disclosed chemicals are present on the Kohl's TRF<br><br>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<br><br>See example below:<br><br><div> <div> <b>This Product Contains:</b><br/>           (Este producto contiene): Chemical 1, Chemical 2, Chemical 3, Chemical 4, etc.<br/>           For more information about chemicals in this product, visit: (Para obtener más información sobre las sustancias químicas de este producto, visite) <a href="https://cs.kohls.com/app/answers/detail/a_id/4243?cid=ISMQR246&amp;utm_medium=ISM">https://cs.kohls.com/app/answers/detail/a_id/4243?cid=ISMQR246&amp;utm_medium=ISM</a> </div>  </div> |  |
| <b>PHYSICAL CHARACTERISTICS</b>   |  |             |   |  |
| Overall Dimensions  | Std. Measurement   | 3 Samples   | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual:  |
| Overall Weight  | Std. Measurement   | 3 Samples   | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual:  |
| Depth   | Std. Measurement   | 3 Samples   | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual:  |
| Diameter of Wire  | Std. Measurement   | 3 Samples   | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual:  |

|   |                           |                              |   |                   |
|---|---------------------------|------------------------------|---|-------------------|
| Diameter of Suction Cup   | Std. Measurement          | 3 Samples                    | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual: |
| Material Type   | Visual Check              | 1 Sample                     | Report actual. Shall meet label claims (if applicable).   | Claim:<br>Actual: |
| <b>CONSTRUCTION QUALITIES</b>   |                           |                              |   |                   |
| Kohl's Workmanship Review   | Visual Check / Actual Use | 1 Sample                     | All components shall be provided as claimed and shall not be deformed or fractured.<br>All hardware shall be provided<br>All welds shall be smoothly finished and free from pits and splatter<br>All components shall not contain any burrs or sharp edges (test by touch or sight)<br>Product shall not contain any loose components or unsecured fastening where rigidity is required |                   |
| <b>PERFORMANCE</b>  |                           |                              |   |                   |
| Functionality   | Actual Use                | 1 Sample                     | Shall function as intended as recieved  |                   |
| Static Load   | Actual Use                | 1 Sample                     | Shall be subjected to the claimed maximum load (or the intended load if not claimed) for 1 hour. The load shall be evenly distributed. Product with hanging or mounting feature shall be loaded as above  |                   |
| *Cyclic Test<br>(For operable component)                                | Actual Use                | 1 Sample                     | Operable component shall withstand 100 times actual use cycles without failure or loss of functionality   |                   |
| *Stability  | Actual Use                | 1 Sample                     | Shall not tip over an 8° degree incline plane in all directions.<br>Shall not wobble when placed on a flat supporting surface.  |                   |
| *Surface scratching test<br>(not applicable for textile products)       | Actual Use                | 1 Sample                     | No scratching of surfaces after 3 cycles of 6 inches back and forth on glass and wood test panel respectively.  |                   |
| Effects Of Extreme Temperature/Humidity<br>(Environmental)              | Kohl's TM 30              | 1 Sample                     | <b>Tier 1:</b> 24 Hours @ 30° F (1.1°C) and 24 Hours @ 100° F (37.7°C) - no failure.<br><br><b>Tier 2:</b> 24 Hours @ 0° F (-18°C) and 24 Hours @ 120° F (49°C) - no failure  |                   |
| *Effects of Cleaning<br>(If claimed, other than dishwasher or handwash) | Actual Use                | 1 Sample                     | Clean the article as claimed.<br><br><b>NOTE:</b><br>1) This requirement is not applicable to article claimed with care instructions specific for textile articles, e.g. machine wash, hand wash, line dry, tumble dry low, dry clean only, etc.<br>2) Remark any claim that is not verified.   |                   |
| Resistance to Corrosion (for metal components)                          | ASTM B117                 | 2 Samples                    | Metal component shall withstand 24 hours in 5% salt spray (fog) with no major corrosion or visual change  |                   |
| Static Load – Handle<br>(if applicable)                                 | Actual Use                | 1 Sample                     | Evenly load the product per the maximum claimed load and let it hang for 24 h. There shall be no breakage, separation, or loss of functionality.<br>If no claim, maximum load 10 lbf  |                   |
| *Wood Moisture Content<br>(If Applicable)                               | Std. Measure              | 1 Sample                     | Should not exceed 12% for wood based material only  |                   |
| *Colorfastness To Dry Crocking<br>(If Applicable)                       | AATCC 8/116               | 1 Sample<br>or Fabric Swatch | Class 4.0 (textile)<br>Class 3.0 (vinyl/leather/suede/denim/lining)<br><br><i>Note: Decorative trim applied by embroidery, overlay, appliqué etc. is exempt</i>   |                   |
| *Colorfastness To Wet Crocking<br>(If Applicable)                       | AATCC 8/116               | 1 Sample<br>or Fabric Swatch | Class 3.0 (textile)<br>Class 2.0 (vinyl/leather/suede/denim/lining)<br><br><i>Note: Decorative trim applied by embroidery, overlay, appliqué etc. is exempt</i>   |                   |
| Loading Capability  | Std. Measure              | 1 Sample                     | Shall withstand no. of times the claimed load or 25 lbs whichever is less for 4 hours. No failure or adverse effect.<br><br><b>Tier 1</b> <b>Tier 2</b><br>2 Times    3 Times   |                   |
| <b>ANALYTICAL</b>   |                           |                              |   |                   |
| *Toxicology<br>(Plastics and polymeric coating)                         | FDA 21 CFR 175-189        | 1 Sample                     | Must comply with applicable requirements of FDA.  |                   |

| *Bisphenol A (BPA) Content<br><br>Scope:<br>1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc).<br>2) Sports bottles  | Solvent extraction and analysis by LC/MS<br><br>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 | <b>Shall not contain any detectable level of Bisphenol A</b><br><br>Remark:<br>Actual testing shall be done on all accessible plasticized material including coatings and plastic.<br><br>Exempt Materials:<br>Glass, Metal, Wood, Textiles.<br><br>Plastic layer or coating on exempt material shall need to be tested. Vendor shall be responsible for compliance of other materials. |                                   |
|---|--|-----------------------------|---|-----------------------------------|
| *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.   |                                   |
| *Lead In Scrapable Surface Coating  | ASTM E1613/E1645   | 1 Sample                    | ≤90 ppm (0.009% by weight). (CPSA - 16 CFR 1303)  |                                   |
| *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   |                                   |
| *Leachable lead and Cadmium on Food Contact Surface (FDA) (If Applicable)   | AOAC 973.32<br>ASTM C738   | 6 Samples                   | Pb: ≤ 1.0 ppm (Large hollowware)<br>≤ 2.0 ppm (Small hollowware)<br>≤ 0.5 ppm (Cups / mugs / pitchers)<br>≤ 3.0 ppm (Flatware)<br>Cd: ≤ 0.25 ppm (Large hollowware)<br>≤ 0.5 ppm (Small hollowware)<br>≤ 0.5 ppm (Flatware)   |                                   |
| 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>PRICING AND ADDITIONAL NOTE:</b><br><b>*Please refer to Kohl's preferred third party labs for individual pricing and sample size.</b><br><b>*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</b> |  |                             |   |                                   |
| PROTOCOL VERSION  | DESCRIPTION OF CHANGE  |                             | Revised By  | Approved By                       |
| 839-A   | Initial Release  |                             | Violet Nelson<br>June 7, 2022   | Violet Nelson<br>June 7, 2022     |
| 839-B   | Added Static Load handle testing, added import permit test line, wood moisture content, colorfastness to crocking, and loading capability                      |                             | Charlene Swanson<br>July 2023   | Charlene Swanson<br>July 2023     |
| 839-C   | Updated BPA Free Label test line and BPA Content test line   |                             | Kevin Makocy<br>October 2023  | Kevin Makocy<br>October 2023      |
| 839-D   | Updated static load testing if there is no claim, added Chemical Disclosure / Labeling in Cookware test line, updated email for adult tracking labels          |                             | Charlene Swanson<br>November 2023   | Charlene Swanson<br>November 2023 |
| 839-E   | Added new Food Contact Supplemental protocol (1800) requirements   |                             | Isaac Grossman September 2024   | Isaac Grossman September 2024     |
| 839-F   | Updated 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations  |                             | Isaac Grossman<br>February 2025   | Isaac Grossman<br>February 2025   |