

Kohl's 3P Product Inspection Policy | **Hardlines & Hard Accessories**

Inspection Requirements Based on BASE Style Total Ordered Units

New / 1 Season Test / Replenishment <i>Inspections Required Every Fiscal Season / 6 Months</i>	< 20k Units	≥ 20K Units	All Additional Shipments
	1st OR Largest XF & Last XF	1st & Last XF + Largest XF each Month with > 8k total units	All additional PO's should be VSI inspected and must be provided within 24 hours upon request.



Inspection Booking

- **PO Selection** | Vendor/Supplier is responsible for selecting or creating PO(s) for Inspections
- All **3P inspections** must be completed **manually** and emailed to **Quality.Assurance@Kohls.com**.
- Any **VSI inspections** may also be completed manually and must be **available within 24 hours upon request**
- **Styles/PO Grouping** | **Multiple PO's CAN BE** inspected together that are the same x-factory dates



New Vendor and/or Factory

- **Mandatory TOP inspections** required for all new vendors and factories.
- **New Vendors/Factories:** TOP via 3P on first production run of each style for the first 3 months.
- **New Factory already producing for Kohl's:** VSI TOP inspections on the first production run of each style for the first three months.
- Inspect at **1-2% production completion** (main colorway) and completed manually



Test Orders

- The initial test order must be inspected by a 3rd party inspection company if the product rolls out to a Bulk/Store order the largest PO/shipment is required to be inspected.

A **Passing** or **Accepted** Final Random Inspection must be completed by an approved 3P or VSI for **ALL** Kohl's Private and Exclusive (Proprietary) Brand **POs prior to shipment**

*Kohl's reserves the right to add additional inspections as they deem necessary (e.g, failed inspection, previous quality concerns/issues, test, etc.) **Questions** | email quality.assurance@kohls.com