## PROTOCOL # 701-24

## Towels - Bath/ Hand/ Tip/ Wash/ Beach, Bath Mats

| Performance Test                                      | Test Method                     | Requirement  |
|---|---------------------------------|--|
| Initial Package                                       |                                 |  |
| Label Verification                                    |                                 |  |
| Label Review  | Care Labeling 16 CFR 423        | Verify Information on TRF matches the label  |
|   | 16 CFR 300/ 19 CFR 134          | Fiber content, Care, Country of Origin, Manufacturers Registration Number, Wool Products Registration Number |
|   | Textile Fiber Products          | must meet Federal Standards  |
|   | Identification Act 16 CFR 303   |  |
|   |                                 | If labeling or packaging is not attached to product, artwork   |
|   | Wool Products Labeling Act      | must be provided   |
| Tracking Label:                                       | Consumer Product Safety         | Refer to Kohl's Tracking Label Section in the Labeling   |
|   | Improvement Act of 2008 (CPSIA) | Guideline Policy.  |
| Children's product: ALL ages                          |                                 | Following information must be provided:  |
|   | SEC. 103                        | Retailer's Name (Kohl's)   |
|   |                                 | Style Number/Name  |
|   |                                 | Factory Number   |
|   |                                 | Date (Month/Year)  |
| Adult Tracking Label:                                 | Kohl's Requirement              | TO BE MARKED AS PASS/FAIL  |
| **If space limitations exist, contact                 |                                 | Can be included on packaging when necessary:   |
| Kohl's Quality Assurance & Product                    |                                 | Kohl's Assigned Factory Number   |
| Integrity teams to discuss minimum                    |                                 | Manufacture Date (Month/Year)  |
| required information<br>(quality.assurance@kohls.com, |                                 | UPC#   |
| product.integrity@kohls.com).**                       |                                 |  |
| productimegrey & komsteomy.                           |                                 |  |
| Packaging Review                                      | FPLA/ UPLR                      | Should be legibly marked with the following  |
|   | 16 CFR 500 &                    | information and verified:  |
| Actual packaging or artwork must                      | 19 CFR 134                      | -Distributor's name, trademark or other means of   |
| be provided   |                                 | identification of the manufacturer or packer and 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)   |
|   |                                 | -Country of origin (if imported)   |
|   |                                 | -Product Size (if applicable) Refer to Kohl's FPLA/ UPLR guideline   |
|   |                                 | neiei to noiii s Frlay Orla guideiine  |
|   |                                 |  |
|   |                                 |  |

| Import Permit (For Natural<br>Materials Only) | US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) | 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/  It is the vendor's responsibility for the compliance to relevant requirements. |
|---|--|--|
|   |  | All samples shall be reviewed against the requirements of the  |
| Performance Claims for Home                   | Defends Brets and 1000   | Performance Claims for Home Textile Products Protocol to   |
| Textile Products (1000)  Physical Properties  | Refer to Protocol 1000   | determine if additional testing or labeling is required  |
| Fiber Content                                 | AATCC 20/ 20A  | One Fiber Only: No Tolerance   |
|   | Wool Products Labeling Act   | Two or More Fibers: +/- 3% max deviation from contracted fiber content  Functional Fibers i.e. Spandex: +/- 2% max deviation from contracted fiber content   |
| Count   | ASTM D 3775  | Report Actual Data   |
| Fabric Weight<br>(For bound and sewn hems)    | ASTM D 3776<br>Option C  | +/- 5% max (oz/sqyd) deviation from contracted weight  |
| Product Weight                                | ASTM D 3776  | +/- 5% max (oz/sqyd) deviation from contracted weight (lbs/doz & lbs, ounces of 1 towel) Test on all sizes   |
| Product Size                                  | Kohl's TM-8  | If claimed on packaging: Refer to Kohl's Private Brands<br>Construction Standards document (under TD tab) for<br>tolerances<br>If not claimed on packaging: Report Actual  |
| Yarn Size                                     | ASTM D 1059  | Contracted Yarn Size: +/- 5% max deviation   |
| Flammability                                  | ASTM D 1230  | Class 1  |
| Lint Loss                                     | Kohl's TM-4  | Lint Loss: 1% maximum for 1 towel  |
| Performance Test                              | Test Method  | Requirement  |
| Analytical                                    |  |  |
| Tech Pack Verification*                       | Visual Check   | Verify all claims mentioned in Tech Pack file  |
| Formaldehyde - Adults & children over 5T      | Kohl's TM-5  JIS L 1041:2011 Sec. 8.1.3 & 8.1.4  | Negative, If Spot Test is Positive/ inconclusive, proceed with step 2  |
|   | Method A or B  | Children <u>over 5T</u> & Adults = 75 ppm max.   |
| Formaldehyde - Children's 0-5T                | JIS L 1041:2011 Sec. 8.1.3 & 8.1.4   | Children 0-5T = 20 ppm max.  |
| pH Value                                      | AATCC 81   | All colorways: 5.0-8.0 (No Tolerance)  |
| CA Prop 65*<br>(if applicable)                | Refer to protocol 1300   | All samples shall be reviewed against the requirements of California Prop 65   |

| Softlines Regulatory Supplemental<br>Protocol  | Refer to Protocol 501  | All samples shall be reviewed against the requirements of the Softlines Regulatory Supplemental Protocol to determine if additional testing or labeling is required. |  |
|--|--|--|--|
| Attachment Strength 0-5T* Applies to ALL trims | 16 CFR 1500.51-53 Pt. F<br>(Saf Q)   | 0-5T: No detachment at 17lbs for 10 seconds (no exceptions **Must test in original state, after 1 wash, and after 5 washe  |  |
| No fragile trims allowed                       |  |  |  |
| Dimensional Change                             |  |  |  |
| Dimensional Change to Home                     | AATCC 150  |  | Tier 1   |
| Laundering                                     | (after 3 washes)   | Flat Weave/ Terry  | -5% max  |
| (entire sample to be washed)                   | (Length X Width)   | Waffle Weave   | -6% max  |
| (chare sumple to be washed)                    | Tide® Powder Detergent   | Dobby Shrinkage:<br>of towel/ mat shrinkage  | +/- 1.5%   |
|  |  | Growth   | + 2% max   |
|  |  | on measurement of the <b>Tier 2:</b> Use same rec  | t data. Pass and Fail only based<br>ne towel length & width<br>quirements as Tier 1,<br>3 and 5 washes |
| Appearance Retention                           | AATCC/ASTM TS-008 Modified   | Must meet all applicable Kohl's  | s Annearance Evaluation  |
| Strength & Durability                          | 74 (105) 75 (11 15 000 (1104)) Ed  | Wast meet an applicable from   | - Appearance Evaluation  |
| Tensile Strength                               | ASTM D 5034  | Tier 1   | 30 lbs min.  |
|  | (CRT/CRE Tensile Testing Machine)  | Tier 2: Use same requirements as Tier 1, evaluate original stat & after 5 washes or 1 dry clean  |  |
| Surface Water Absorbency of Terry              | ASTM D 4772  | Tier 1   | Tier 2   |
| Fabrics  |  | Terry/ Microfiber:   | Terry/ Microfiber:   |
|  | (Use alternate sample prep procedure;  | 65% min  | 80% min  |
| (Excludes washcloths and washpacks)            | section 8.2 & perform A/3 laundering cycles)   | Sheared Loop (Velour):<br>50% min  | <u>Sheared Loop (Velour):</u><br>60% min   |
|  |  | Highly absorbent: 80-90% min   |  |
|  |  | Superior absorbency: Greater than 90%  |  |
| Colorfastness                                  |  |  |  |
| Colorfastness to Crocking                      | AATCC 8/116  | All fabrics/ dyes (except listed below): Dry - Grade 4 min Wet - Grade 3 min  Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo:    |  |
|  |  | Dry - Grade 3.5 min<br>Wet - Grade 2 min   |  |
| Colorfastness to Water                         | AATCC 107  | Shade Change Grade 4 min. Self-staining Grade 4 min. Staining Grade 4 min.   |  |
| Colorfastness to Chlorine Bleach               | AATCC/ASTM TS-001  | Shade Change Grade 4 min   |  |
| Performance Test                               | Test Method  | Requi  | rement   |
| ADDITIONAL COLORWAY TESTIN                     | G  |  |  |
| Surface Water Absorbency of Terry              | ASTM D 4772  | Tier 1   | Tier 2   |
| Fabrics  | (Headle made as well a | Terry/ Microfiber:   | Terry/ Microfiber:   |
| (Excludes washcloths and washpacks)            | (Use alternate sample prep procedure; section 8.2 & perform A/3 laundering cycles)   | Sheared Loop (Velour):<br>50% min  | Sheared Loop (Velour):<br>60% min  |

| ···aonpaono,   | 0,000,  | Highly absorbent: 80-90% min  |  |
|--|---|---|--|
|  |   | Superior absorbency: Greater than 90%   |  |
| Appearance Retention   | AATCC/ASTM TS-008 Modified                          | Must meet all applicable Kohl's Appearance Evaluation Requirements  |  |
|  | Tide® Powder Detergent                              | Requirements  |  |
| Colorfastness to Chlorine Bleach<br>AND Non-Chlorine Bleach        | AATCC/ASTM TS-001                                   | Shade Change Grade 4 min  |  |
| Colorfastness to Crocking  | AATCC 8/116   | All fabrics/ dyes (except listed below): Dry - Grade 4 min Wet - Grade 3 min  |  |
|  |   | Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo: Dry - Grade 3.5 min Wet - Grade 2 min |  |
| Colorfastness to Water   | AATCC 107   | Shade Change Grade 4 min. Self-staining Grade 4 min. Staining Grade 4 min.  |  |
| Flammability   | ASTM D 1230   | Class 1 non-exempt fabrics must be tested in every color  |  |
| Formaldehyde - Adults & children                                   | Kohl's TM-5   | Negative, If Spot Test is Positive/ inconclusive, proceed with  |  |
| Formaldehyde - Children's 0-5T                                     | JIS L 1041:2011 Sec. 8.1.3 & 8.1.4<br>Method A or B | Children 0-5T = 20 ppm max.   |  |
| pH Value   | AATCC 81  | white colorways: 5.0-7.0 all other colorways: 6.0 - 8.0   |  |
| <b>OPTIONAL TESTING</b> -(required w                               | here applicable at additional cost)                 |   |  |
| Colorfastness to Light *   | AATCC 16 Option 3                                   |   |  |
| (Beach towels only)  | 10AFU & 20 AFU                                      | All Colors (except listed below): Shade Change: 10 AFU: Grade 4.0 min 20 AFU: Grade 3.5 min                               |  |
|  |   | Neons/ Brights/ Whites/ Pastels: Shade Change: 10 AFU: Grade 3.5 min 20 AFU: Grade 3.0 min                                |  |
| Colorfastness to Chlorinated Pool<br>Water*<br>(Beach Towels only) | AATCC 162   | Shade Change Grade 3.5 min Fiber Reactive Towels Shade Change: Grade 2.5 min  |  |
| Colorfastness to Sea Water* (Beach Towels Only)                    | AATCC 106   | Shade Change Grade 4 min Self-Staining Grade 4.5 min Staining Grade 3 min   |  |

|  |   | 1.  |  |
|--|---|---|--|
| Attachment Strength*   | 16 CFR 1500.51-53 Pt. F                   | A) REQUIREMENT:   |  |
| A) Applies to all Rings/Sliders  | (Saf Q)                                   | No detachment at 25 lbs.  |  |
|  |   | DATA ONLY: Report the point at which the trim fails, or if                  |  |
|  |   | there is no detachment at 50 lbs.   |  |
| B) Applies to Buttons, Snaps, Small  |   |   |  |
| Parts, Belt Loops, Zipper Tab, etc.  |   | B) REQUIREMENT:   |  |
|  |   | Over 5T - Adult: No detachment at 17 lbs. for 10 seconds                    |  |
|  |   | Exceptions:   |  |
| C) Over 5T-Adult: Fragile Trims:   |   | Buttons: 20lbs  |  |
| Beads, Rhinestones, etc.   |   | DATA ONLY: Report the point at which the trim fails, or if                  |  |
|  |   | there is no detachment at 50 lbs.   |  |
|  |   | C) REQUIREMENT:   |  |
|  |   | 5 lbs. for 10 seconds minimum   |  |
|  |   |   |  |
| Performance Test   | Test Method                               | Requirement   |  |
| <b>OPTIONAL TESTING</b> - (required when the control of | nere applicable at additional cost)       |   |  |
| Sharp Points & Sharp Edges*  | CPSC 16 CFR 1500.48 - 49                  | No sharp points or sharp edges - Refer to Product Safety Policy             |  |
| Flammability*  | 16 CFR 1631                               | Must Comply or Labeled Appropriately  |  |
| ·  |   | ("Flammable   |  |
| (small bath mats with surface area   |   | Fails U.S. Department of Commerce Standard FF-2-70: Should                  |  |
| less than 24 sq. ft.)  |   | not be used near sources of ignition")                                      |  |
| Resistance to Saliva for Children's  | 64 LFGB B82.92-3 Part 1                   | Staining Grade 4 min  |  |
| Products*  |   | Color Change Grade 4 min  |  |
| Torque Tests for Removal of  | ASTM F 963 (table 5)                      | 16 CFR 1500. No safety hazards  |  |
| Components*  |   |   |  |
| (Children's products)  |   |   |  |
| Tension Test for Removal of  | ASTM F 963 (Table 5)                      | 16 CFR 1500. No safety hazards  |  |
| Components* (Children's products)  |   |   |  |
| OPTIONAL TESTING - TOXICOLOG   | Y TESTING (required where applicat        | ple at additional cost)   |  |
| Lead Content in Surface Coating -  | CPSC-CH-E1003-09.1                        | Children & Adult Products ≤ 90 ppm (0.009% total weight)                    |  |
|  |   |   |  |
| Total Lead in Substrate Material*  | CPSC-CH-E1002-08.3/<br>CPSC-CH-E1001-08.3 | Children of ALL ages - Accessible components in each part/material          |  |
|  |   | ≤ 100 ppm (0.010% total weight)   |  |
| Phthalates in each plasticized part/   | CPSC-CH-1001.09.3                         | Applies to ALL Children's Products  |  |
| material such as PVC, Vinyl*   |   | ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP,                       |  |
| ,  |   | DIDP, DNOP  |  |
|  |   | ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP |  |
|  |   | ALL Adult products  |  |
|  |   |   |  |
|  |   | ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP            |  |
|  |   | ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP,                       |  |
|  |   | DnHP/DHEXP, DPP/DPENP   |  |
|  |   |   |  |

| Soluble Heavy Metals*  Applies to Children's Toys  | ASTM F 963  | 1   | of ALL ages Barium - 1000 ppm Cadmium - 75 ppm Chromium - 60 ppm Lead - 90 ppm |
|--|---|---|--|
| Lead, Cadmium and Phthalates*  Applicable to children product including:  - Child car seats - Clothing - Cosmetics for children under the age of 12 - Jewelry for children under the age of 12 - Products to help a child with | Lead and Cadmium EPA SW 846 Method # 3050B/3051 (Mod.) / CPSCCH-E1003-09.1/ CPSC-CHE1002- 08.1 / CPSC-CHE1001-08.1  Phthalate CPSC-CHC1001-09.3 | Washington Children's Safe Products Act  ≤ 90 ppm (lead)  ≤ 40 ppm (Cadmium)  ≤ 0.1% (max total) BBP, DBP, DEHP, DINP, DIDP, DNOP  ≤ 0.1% (max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP  Note: Actual test would be performed on below suggested accessible materials.  Substances  Suggested materials |  |
| sucking or teething, to facilitate   |   | Lead  | Follow CPSC lead   |
| sleep, relaxation, or the feeding of   |   | Cadmium   | Follow CPSC lead   |
| a child  |   | Phthalates  | Coating & Plasticized materials  |
|  |   |   |  |
|  |   | The Washington standard cannot be enforced for product which a federal standard applies.  |  |
| (*) asterisk = ALL COLORWAYS M   | UST BE TESTED   |   |  |

# **Minimum Sample Size Necessary for Testing**

Recommended Size - Medium

#### **Initial Package**

Bath/ Beach Towels = 6 finished products Hand/ Tip/ Wash Towels = 12 finished products Bath Mats = 8 finished products

### **Additional Colorways**

Bath/ Beach Towels = 4 finished products Hand/ Tip/ Wash Towels = 8 finished products Bath Mats = 6 finished products

#### **Toxicology Testing**

Consult with Lab for the number of samples

Pricing: Please refer to Kohl's preferred third party labs for individual pricing

Turn Around Time = 4-5 working days Toxicology Testing = 6 working days

| PROTOCOL VERSION | DESCRIPTION OF CHANGE | DATE REVISION/ |
|------------------|-----------------------|----------------|
|------------------|-----------------------|----------------|

| 701-1 | <ol> <li>Label review – added 16 CFR 300/ 19 CFR 134 and verify information on TRF matches the label</li> <li>Added tracking label</li> <li>Updated Formaldehyde test method</li> <li>Tensile strength – added CRT/CRE Tensile Testing Machine</li> <li>Colorfastness to chlorinated pool water – added requirement for fiber reactive towels – shade change: Grade 2.5</li> <li>Resistance to Saliva – Changed method from 35 LMBG 82.10 to 64 LFGB B82.10-1.</li> <li>Added toxicology testing to optional testing section</li> </ol>  | Amy Her/ Aug 2011       |
|-------|--|-------------------------|
| 701-2 | 1) Added Ultra to the Tide * detergent 2) Added packaging review 3) Added yarn size and product size to the initial testing package 4) Updated requirement for product weight to ± 5% max and to be tested on all sizes and to include the weight in lbs, ounces of one towel 5) For formaldehyde test included "if positive/inconclusive proceed with step 2" also updated requirement for children to 20 ppm 6) Updated testing requirements for dimensional stability, tensile strength and surface water absorbency to include requirements for tier 1, tier 2 & tier 3 7) Updated the c/f to crocking requirement for pigment dyed/printed, etc. To dry grade 3.5 8) Added pH testing to initial and additional colorway testing 9) Attachment strength included, evaluate small parts and added requirement for fragile trims for tier 1, tier 2, & tier 3 10) Added tensile strength to the additional colorway package for silver brands. 11) Added tension and torque tests to the option al testing section 12) Updated test method for Resistance to saliva to 64 LFGB B82.92-3 Part 1 13) Updated test method for toxicology tests | Kristi Sachs/ Jan 2014  |
| 701-3 | 1) For packaging review added that artwork can be submitted as well as updated the product size to be if applicable 2) Updated Tier 2/3 testing requirements for dimensional change and tensile strength 3) Removed tensile strength test from additional colorway testing 4) For additional colorway testing removed "Only for Tier 1 brands" 5) Updated "Face" to "Wash" in Protocol header; added "Tip" 6) Under Physical Properties: Added Fabric Weight   | Kristi Sachs/ Sept 2014 |
| 701-4 | 1) Removed pricing from protocol   | J. Deppisch/ Nov 2014   |
| 701-5 | 1) Added phthalates requirement for adults   | J. Deppisch/ Dec 2014   |
| 701-6 | 1) Updated surface water absorbency test to also exclude washpacks   | J. Deppisch/ May 2015   |
| 701-7 | Updated product size to include tech design's MCS tolerances   |                         |
|       |  | J. Deppisch/ Sept 2015  |

| 701-8  | 1) Added Lead, Cadmium, and Phthalate testing for children  | Charlene Swanson/July 2017          |
|--------|---|-------------------------------------|
| 701-9  | <ol> <li>Updated Tide detergent to be correct</li> <li>Updated formaldehyde to be up to date</li> <li>Updated formaldehyde for children</li> <li>pH value updated for whites and colors</li> <li>Updated Phthalates testing</li> </ol>  | Charlene Swanson/January<br>2018    |
| 701-10 | <ol> <li>Added Prop 65 testing</li> <li>Added DIDP back to Phthalates testing</li> <li>Corrected typo on formaldehyde testing</li> </ol>  | Charlene Swanson/February<br>2018   |
| 701-11 | 1) Updated pH value to be 5.0-8.0 (no tolerance) 2) Updated phthalates for Washington Law to include coated materials  2) Updated Soluble Heavy Metals to ASTM 5.033, 17  | Charlene Swanson/October<br>2018    |
| 701-12 | Updated Tracking label to include Adult Tracking Label requirements   | Jackie Deppisch/March 2019          |
| 701-13 | 1) Updated Adult Tracking Label to be marked DATA ONLY  | Jackie Deppisch/March 2019          |
| 701-14 | <ul><li>1) Added Import Permit label requirement</li><li>2) Updated phthalates testing requirements for max and individual totals</li></ul>   | Charlene Swanson/April 2019         |
| 701-15 | 1) Updated attachment strength requirements and added regulatory requirements for ages 0-5T   | Charlene Swanson/August<br>2019     |
| 701-16 | 1) Updated Attachment strength for both performance and regulatory  | Charlene Swanson/August<br>2019     |
| 701-17 | <ol> <li>Removed "all garments" from Attachment strength testing and plastic hanger loop testing</li> <li>Added Lint Loss test to be data only</li> </ol>   | Charlene Swanson/ September<br>2019 |
| 701-18 | <ol> <li>Updated Lint Loss test to be pass/fail, instead of "data"</li> <li>Removed tiers from Lint Loss testing</li> <li>Noted Option C for Fabric Weight test</li> <li>Updated waffle weave shrinkage allowance to -6% instead of -10%</li> <li>Updated Dobby shrinkage requirements for Dimensional Stability</li> </ol> | Charlene Swanson/October<br>2019    |
| 701-19 | 1) Added Tech Pack Verification   | Charlene Swanson/November           |
| 701-20 | 1) Updated Adult Tracking Label to REQUIREMENT  | Jackie Deppisch/ March              |
| 701-21 | 1) Updated tiering in all applicable test lines to just show tier 1 and   | B. Becker/ September 2021           |
| 701-22 | 1) Added test line for all performance claims   | March 2022 / Becky Becker           |
| 701-22 | No update made, just adjusted formatting so all test line could be read   | July 2022 Elizabeth<br>Armstrong    |
| 701-23 | Added testline Softlines Regulatory Supplemental Protocol   | Violet Nelson<br>Oct. 31, 2022      |
| 701-24 | Removed year from ASTM F963 test  | Violet Nelson / Feb 2024            |