PROTOCOL #834-E

COOLER PACK

| Performance Test | Test Method | Samples | Test Principle/Requirements | Rating (Section or exec. Summary which failed items can be referenced) |
|---|--|-------------|--|--|
| LABELING | | | | |
| Labeling / Packaging Review | FPLA 16 CFR 500 & 19 CFR 134 | All Samples | Shall be legibly marked with the following information: -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) -Country of origin (if imported) | |
| Verify Label Claims | Visual Check/ Performance Claims | All Samples | The labeling must be valid and comply with all claims. | Claim: Actual: |
| BPA Free Label | 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 | |
| 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 # | |
| PHYSICAL CHARACTERISTIC | | 1.0 | TA 1 : 1/2 - 1/2 - 00/2 | lou : |
| Count | FPLA/ UPLR | 1 Sample | As claimed/ measured (+3% / -0%) | Claim: Actual: |
| Dimensions | FPLA/ UPLR | 1 Sample | As claimed/ measured (+3% / -0%) | Claim: Actual: |
| Weight | FPLA/ UPLR | 1 Sample | As claimed/ measured (+3% / -0%) | Claim: Actual: |
| CONSTRUCTION QUALITIES | | | | |
| Kohl's Workmanship Review | Visual Check /Actual Use | 1 Sample | All components shall be provided as claimed and shall not be deformed or fractured. | |
| | | | All hardware shall be provided | |
| | | | All welds shall be smoothly finished and free from pits and splatter | |
| | | | All components shall not contain any burrs or sharp edges (test by touch or sight) | |
| | | | Product shall not contain any loose components or unsecured fastening where rigidity is required | |
| PERFORMANCE TESTING | | | | |
| Thermal Shock | With reference to EN 12546-3, Clause 4.5 | 1 Sample | Shall be able to withstand a thermal shock without damage or leakage when tested according to 5.4. Note: If no service temperatures are declared, then default the min. and max. service temperature as -18°C and 60°C respectively. | |
| | | | | |

| Impact Resistance | With reference to EN 12546-3, Clause | 1 Sample | Shall be no leakage or breakage after tested in according with 5.5. | |
|--|--|-----------|---|--|
| | 4.6 | | Note: If no min. service temperatures are declared, then default as -18°C. | |
| Puncture Resistance | With reference to EN 12546-3, Clause 4.7 | 1 Sample | Shall not leak after it has been subjected to the puncture test described in 5.6. | |
| Effect of Handwashing | Kohl's TM 32 | 3 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 Safe (If Claimed) | Kohl's TM 57 | 3 Samples | Dishwasher / detergent for below defined cycles - no color change or adverse effects. Report if label is not durably marked. | |
| | | | Tier 1: 5 Cycles Tier 2: 15 cycles | |
| Stain Resistance | Actual Use | 1 Sample | No objectionable stain after below timing placement: Ketchup, mustard & cooking oil Red wine, grape juice & coffee | |
| | | | Tier 1: 30min Tier 2: 4hours | |
| Leak Resistance | With reference to EN 12546-3, Clause 4.3 | 1 Sample | Shall be leak resistant at any temperature between the service temperature limits and comply with the requirements of 4.4 to 4.7 after being subjected to testing in accordance with 5.2. | |
| | | | Note: If no min. and max. service temperature are declared, then default as -18°C and 60°C respectively. | |
| Load Resistance | With reference to EN 12546-3, Clause 4.4 | 1 Sample | Shall not be damaged so as to cause leakage at ambient temperature when tested in accordance with 5.3. | |
| | | | Note: If no min. service temperatures are declared, then default as -18°C. | |
| ANALYTICAL | | | | |
| *Liquid Toxicity: | | | | |
| (Applicable only to Liquid Styles) -Propylene Glycol Content | GC-MS | 1 Sample | Minimum 12.0%. Note: Propylene Glycol shall be used as an antifreeze. Desired but not required | |
| -Presence Of Ethylene Glycol (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Presence Of Diethylene Glycol (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Methanol (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Mercury (Children's Products Only) | AAS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Methylene Chloride (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Petroleum Distillates (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Toluene (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |
| -Xylene (Children's Products Only) | GC/MS | 1 Sample | 16 CFR 1500.231 - Must not be present | |

| -Formaldehyde Content (%) | ISO 14184-1 | 1 Sample | 16 CFR 1500.13 (>1% is considered as a strong | |
|---|---------------------------------------|---------------|--|--|
| (10) | | | sensitizer/warning required) | |
| Benzene Content (%) | GC/MS | 1 Sample | 16 CFR 1500.14 | |
| | | | (≥ 5%: Products shall be labeled with the signal word | |
| | | | "danger," the statement of hazard "Vapor harmful," the word | |
| | | | "poison," and the skull and crossbones symbol. | |
| | | | ≥ 10%: Products shall bear the additional statement of | |
| | | | hazard "Harmful or fatal if swallowed" and the additional statement "Call physician immediately.") | |
| | | | Statement Oan physician infinediately. | |
| *Microbial Test: | • | | | |
| (Applicable only to Liquid Styles) *Standard Bacteria Count (HPC) | APHA 9215B | 500 ml | 500 HPC Maximum | |
| | | | | |
| *Coliform Count | APHA 9222B | _ | Must not be present | |
| *Mould & Yeast | FDA 8th, Rev. | 1 | < 1 cfu/mL | |
| | A, 1998, Chapter 18 | | | |
| *Lead In Scrapable Surface | ASTM E1613/E1645 | 1 Sample | ≤90 ppm (0.009% by weight). | |
| Coating | | | (CPSA – 16 CFR 1303) | |
| *Toxicology (Plastics and | 21 CFR | 1 Sample | Must comply with applicable requirements of FDA. | |
| polymeric coating) | 175/177 | 1 Sample | with applicable requirements of LDA. | |
| *Bisphenol A (BPA) Content | Solvent extraction | All Samples & | Shall not contain any detectable level of Bisphenol A | |
| Scope: | and analysis by LC/MS | All Colorways | Remark: | |
| 1) Reusable food or beverage | LO/IVIS | | Actual testing shall be done on all accessible plasticized | |
| containers (ie, food contact), | Various US State | | material including coatings and plastic. | |
| including lid, cup, etc). 2) Sports bottles | Laws (CT, WA, NY, DE, IL, MA, MD, | | Exempt Materials: | |
| | ME, MN, NV, VT, | | Glass, Metal, Wood, Textiles. | |
| | WI, the District of Columbia, Chicago | | Plastic layer or coating on exempt material shall need to be | |
| | City) | | tested. Vendor shall be responsible for compliance of other | |
| | | | materials. | |
| ** CA Prop 65 | Refer to Protocol | All Samples | All samples shall be reviewed against the requirements of | |
| | 1300 | Cap.00 | California Proposition 65 to determine if additional testing or | |
| | | | labeling is required. | |
| PFAS Supplemental Protocol | Refer to Protocol | All Samples | All samples shall be reviewed against the requirements of | |
| (1600) | 1600 | | PFAS Supplement Protocol to determine if additional testing or labeling is required | |
| Food Contact Supplemental | Refer to Protocol | All Samples | All samples shall be reviewed against the requirements of | |
| Protocol (State Regulations | 1800 | | Food Contact Supplemental Protocol (State Regulation | |
| Only) | | | Only) to determine if additional testing or labeling is | |
| PRICING AND ADDITIONAL I | NOTE: | • | | |

PRICING AND ADDITIONAL NOTE:
*Please refer to Kohl's preferred third party labs for individual pricing and sample size.

| PROTOCOL VERSION | DESCRIPTION OF CHANGE | Revised By | Approved By |
|------------------|--|---------------------------|---------------------|
| 834-A | Initial Release | Elizabeth Armstrong | Elizabeth Armstrong |
| | | May 24, 2018 | May 24, 2018 |
| 834-B | Added adult tracking label | Elizabeth Armstrong | Elizabeth Armstrong |
| | | June 24, 2020 | June 24, 2020 |
| 834-C | Added PFAS supplemental requirements and removed tier 3 | Elizabeth Armstrong March | Elizabeth Armstrong |
| | | 2022 | March 2022 |
| 834-D | Updated BPA Free Label test line and BPA Content test line | Kevin Makocy | Kevin Makocy |
| | | October 2023 | October 2023 |
| 834-E | Added new Food Contact Supplemental protocol (1800) | Isaac Grossman September | Isaac Grossman |
| | requirements | 2024 | September 2024 |