

Protocol 917-2		
Boot Tray / Utility Tray		
Performance Test	Test Method	Requirement
Initial Package		
Label Verification		
Label Review <i>(if applicable)</i>	Care Labeling 16 CFR 423 16 CFR 300/ 19 CFR 134 Textile Fiber Products Identification Act 16 CFR 303 Wool Products Labeling Act	Verify Information on TRF matches the label Fiber content, Care, Country of Origin, Manufacturers Registration Number, Wool Products Registration Number must meet Federal Standards If labeling or packaging is not attached to product, artwork must be provided
Adult Tracking Label: <i>**If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information quality.assurance@kohls.com).*</i> *	Kohl's Requirement	TO BE MARKED AS PASS/FAIL Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #
Verify Label Claims	Visual Check	The labeling must comply and valid with all claims
Packaging Review Actual packaging or artwork must be provided	FPLA/UPLR 16 CFR 500 & 19 CFR 134	Should be legibly marked with the following information and verified: <ul style="list-style-type: none"> • Distributor's name, trademark or other means of 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
Import Permit (For Natural 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.
Performance Claims for Home Textile Products (1000)	Refer to Protocol 1000	All samples shall be reviewed against the requirements of the Performance Claims for Home Textile Products Protocol to determine if additional testing or labeling is required
Softlines Regulatory Supplemental Protocol (501)	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.
Instructions	Visual Check	Shall include clear and understandable assembly, use maintenance, care and/or safety instructions as required.
Physical Properties		
Product Weight	Kohl's TM-8	Report Actual. Shall meet label claims.
Product Size	Kohl's TM-8	As Claimed / Measured (-5%/+5%)
Material Type	Visual Check	Report Actual Data Shall meet labels claims (if applicable)
Analytical		
Flammability of Solids	16 CFR 1500.44	Shall not burn at a rate exceeding 0.1 in/sec.
CA Prop 65* (if applicable)	Refer to protocol 1300	All samples shall be reviewed against the requirements of California Prop 65

pH value	AATCC 81	All colorways: 5.0-8.0 (No Tolerance)
Attachment Strength 0-5T* Applies to ALL trims No fragile trims allowed	16 CFR 1500.51-53 Pt. F (Saf Q)	0-5T: No detachment at 17lbs for 10 seconds (no exceptions) **Must test in original state, after 1 wash, and after 5 washes
Tech Pack Verification* (Needs to be provided - Lab HOLD if not provided) <i>(please reach out to Kohl's PI if tech pack unavailable)</i>	Visual Check	Verify all claims mentioned in Tech Pack file
Strength & Durability		
Attachment Strength* A) Applies to all Rings/Sliders B) Applies to Buttons, Snaps, Small Parts, Belt Loops, Zipper Tab, etc. C) Over 5T-Adult: Fragile Trims: Beads, Rhinestones, etc.	16 CFR 1500.51-53 Pt. F (Saf Q)	A) REQUIREMENT: 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) REQUIREMENT: Over 5T - Adult: No detachment at 17 lbs. for 10 seconds Exceptions: Buttons: 20lbs 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		
Shoe Load Capacity	Actual Use	Shall hold claimed number of shoes securely after 5 actual use cycles. Use athletic shoes if not specified.
Resistance to Surface Scratching	Actual Use	Free-standing article shall have no scratching on the test surfaces after 3 times going back and forth over 6 inches.
Water Leakage Test	Actual Use	Place the unit on the horizontal table and fill it with water up to the mid-pt on the sidewall, then maintain for 24 hours. No water leakage shall be occurred.
Effects of Extreme Temperature/Humidity	Kohl's TM 30	24 hours @ 0°F (-18°C) and 24 hours @ 95% RH/120°F (49°C). No failure or adverse effect.
Functionality	Actual Use	Shall function as intended as received.
Stability (where applicable)	Actual Use	Shall not tip over an 8° incline plane in all directions (free standing) Shall not wobble when placed on a flat supporting surface (tabletop)
Claim Verification (if claimed)	Visual Check / Actual Use	All designs and features must conform to actual claim. Claim: Actual:
CONSTRUCTION QUALITIES		
Kohl's Workmanship Review	Visual Check / Actual Use	·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 and loose components or unsecured fastening where rigidity is required ·Product shall not tip over during casual handling
Sharp Points & Sharp Edges*	CPSC 16 CFR 1500.48 - 49	No sharp points or sharp edges – Refer to Kohl's Product Safety Policy
OPTIONAL TESTING – TOXICOLOGY TESTING (Required where applicable at additional cost)		
Lead Content in Surface Coating – Scrapeable in each color *	CPSC-CH-E1003-09.1	Children & Adult Products <90 ppm (0.009% total weight)

Total Lead in Substrate Material *	CPSC-CH-E1002-08.3/ CPSC-CH-E1001-08.3	Children's of ALL ages - Accessible components in each part/material <100 ppm (0.010% total weight)								
Phthalates in each plasticized part/material such as PVC, Vinyl *	CPSC-CH-C1001.09.3	Applies to ALL Children's 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 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 F963	Children's Toys = Defined as a consumer product designed or intended by the manufacturer for a child, for use by the child when the child plays. Required for children's toys of ALL ages Mercury - 60 ppm Barium - 1000 ppm Antimony - 60 ppm Cadmium - 75 ppm Arsenic - 25 ppm Chromium - 60 ppm Selenium - 500 ppm Lead - 90 ppm								
Lead, Cadmium and Phthalate* 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 sucking or teething, to facilitate sleep, relaxation, or the feeding of a child	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. <table border="1"><thead><tr><th>Substances</th><th>Suggested materials</th></tr></thead><tbody><tr><td>Lead</td><td>Follow CPSC lead</td></tr><tr><td>Cadmium</td><td>Follow CPSC lead</td></tr><tr><td>Phthalates</td><td>Coating & Plasticized materials</td></tr></tbody></table> The Washington standard cannot be enforced for products to which a federal standard applies.	Substances	Suggested materials	Lead	Follow CPSC lead	Cadmium	Follow CPSC lead	Phthalates	Coating & Plasticized materials
Substances	Suggested materials									
Lead	Follow CPSC lead									
Cadmium	Follow CPSC lead									
Phthalates	Coating & Plasticized materials									

(*) asterisk = ALL COLORWAYS MUST BE TESTED

PROTOCOL REVISION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
917-1	Initial Launch	June 2023 / Charlene Swanson
917-2	1) Removed year from ASTM F963 2) Updated email address for adult tracking label	February 2024/Charlene Swanson