Children's Sleepwear Standard Operating Procedure (SOP)

The Consumer Product Safety Commission sets national standards for children's sleepwear flammability. These standards are intended to protect children from serious burns if they come in contact with an open flame, such as a match, lighter, stove burner, etc.

Children's Sleepwear is defined as any product of wearing apparel such as robes, nightgowns, sleepers, pajamas, and loungewear that are primarily used for sleeping or activities related to sleeping. Underwear and boxer shorts sold individually or as a set must be merchandised with underwear and are not considered sleepwear. All children's sleepwear must comply with Flammability Standards 16 CFR 1615, 16 CFR 1616 and 16 CFR 1610.

The CPSC has categorized children's sleepwear into two classifications: **Snug-Fitting and Flame Resistant** which will be referenced in each section below.

The information in this chapter is intended only as a summary of the requirements. For a thorough explanation of the requirements for all children's sleepwear manufacturing, testing, and record keeping, refer to Flammability Standard 16 CFR 1615, 16 CFR 1616 and 16 CFR 1610.

- 1. Design Considerations
- 2. Exemptions
- 3. Vendor Requirements
- 4. Product Testing
- 5. Labeling
- 6. Product Assessment
- 7. Record Keeping
- 8. Appendices

1. Design Considerations

1.1 Snug-Fitting and Flame Resistant Sleepwear

Per Kohl's, children's flame resistant and snug-fitting sleepwear must use different prints and/or patterns than all other general wearing apparel within the store. Additionally, the use of identical print/pattern in different colorways cannot cross over from Snug-Fitting to Flame Resistant Sleepwear and vice versa. The use of identical print/pattern in different colorways for sleepwear and general wearing apparel, or pulling out one section of an all over print/pattern from a non-sleepwear product to use on children's sleepwear is also not allowed.

<u>However</u>, the use of the same broad-theme prints/patterns in both sleepwear and other products is allowed. For example, it is acceptable to use star themes on both sleepwear and general wearing apparel. The star color/shape/size/repeat used on sleepwear must be different from the color/shape/size/repeat used on all general wearing apparel within the store (See example below).



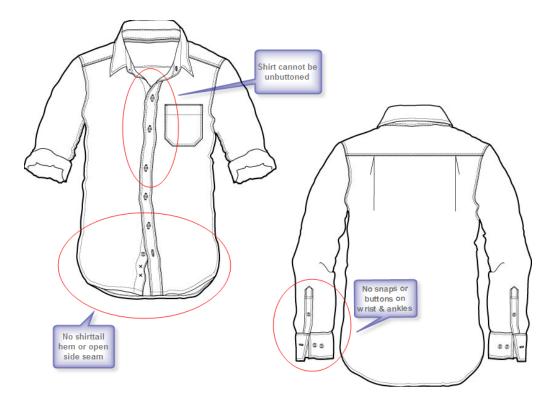




NOTE: If you plan to use a brand logo in the print/pattern on your sleepwear please contact Kohl's Product Integrity for further guidance.

1.2 Snug-Fitting Sleepwear referenced in the Kohl's Tech Design Pack:

- A. No gowns are allowed in snug-fitting sleepwear
- B. Knit fabrics must easily recover back to their original shape/size
- C. Loose edges such as drawstrings and ties are not allowed.
- D. Pockets should be small and self-closing, no flaps on pockets are allowed.
- E. No snaps or buttons located on the wrist/ankle cuffs are allowed as they could potentially be left undone during wear.



- F. Any decoration, ornamentation, or trim (i.e. lace, appliqués, ribbon or drawstrings), which extends more than ¼" (6 millimeters) to the outer surface of the garment, is **NOT** allowed.
- G. Lettuce edging that stretches the fabric in a ruffle at the end of short/long sleeves, pants, or the lowest part of a top is **NOT** allowed.

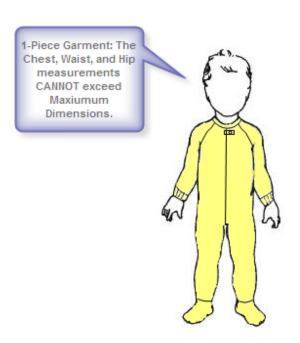
Trim CANNOT extend more than 1/4" past edge of garment.

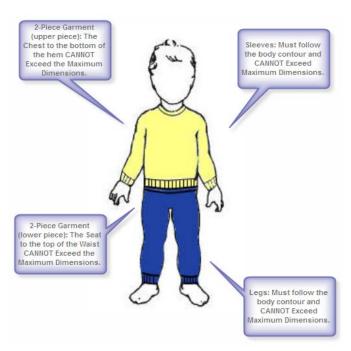




Product Services

- H. TOPS: The garment cannot have sleeves which exceed the maximum dimensions for the upper arm and the wrist. They must diminish in width gradually from the upper arm to the wrist.
- I. BOTTOMS: The garment cannot have legs which exceed the maximum dimensions for the thigh and the ankle. They must diminish in width gradually from the thigh to the ankle.
- J. ONE PIECE GARMENT: The garment must have a width which does not exceed the maximum dimensions for the chest at any point between the chest and the waist. It must diminish gradually from the chest to the waist and have a width which does not exceed the maximum dimension for the seat at any point between the seat and the waist and diminishes gradually from the seat to the waist.
- K. TWO PIECE GARMENT (UPPER PIECE): The upper garment must have a width which does not exceed the maximum dimensions for the chest at any point between the chest and the bottom of that piece. It must also diminish gradually from the chest to the bottom of that piece.
- L. TWO PIECE GARMENT (LOWER PIECE): The lower garment must have a width which does not exceed the maximum dimension for the seat at any point between the seat and the top of the lower piece. It must also diminish gradually from the seat to the top of that piece.

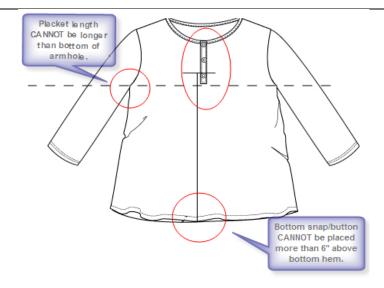




1.3 Flame Resistant Sleepwear

- A. Sleepwear top can be left completely open (unbuttoned).
- B. Top that is open along the side seam or has a shirttail hem.
- C. TOPS: Design of opening placket should be no lower than the base of the armpits.
- D. TOPS: If applicable, the lowest fastening must be within 6 inches from the hem.
- E. Fabrication should be 100% Polyester.
- F. No flame retardant finishes and/or chemicals are to be applied to fabric and/or finished garment.

Product Services



1.4 Flame Resistant Thread

To minimize the potential for flammability testing failures, all children's sleepwear conforming to 16 CFR 1615/1616 should be constructed using a Flame Resistant Thread specifically designed for children's sleepwear, referenced within Kohl's Tech Design Pack.

Flame resistant thread is available through the following thread suppliers:

Supplier Thread Quality

A&E Spun Kool (Spun Polyester)
A&E Tex Kool (Textured Polyester)

Coats Astra FR

2. Exemptions

- 2.1 The following items are exempt from meeting 16 CFR 1615/1616 Flammability standards:
 - A. Diapers and Underwear
 - B. Infant Apparel sized <u>9 months or smaller</u>, intended for use by infants, are not required to meet the standard, if any of the following applies:
 - i. A one-piece garment that does not exceed 23 3/4" in length.
 - ii. A two-piece garment, each piece does not exceed 15 3/4" in length.
 - iii. Care label stating the size in MONTHS, the age of the child for whom it is intended, Example: 0 to 3 mos. or 9 mos.
 - iv. All fabrics and garments comply with Standard for the Flammability Clothing Textile 16 CFR, Sec. 1610
 - v. When the "exemption" applies for infant size ranges, a garment or web warning should not be applied.
 - C. Snug Fitting Sleepwear

Product Services

3. Vendor Requirements

Vendors are required to <u>submit the following documents prior and during product testing to Kohl's Product Integrity Team.</u>

3.1 Style Development Form

- A. Vendor must complete the Vendor & Style Identification Form **for each factory**. The forms can be found at K-Link (<u>Link.Kohls.com</u>) > Quality Assurance. All fields must be completed in full, as applicable to the style being developed.
- B. The form is required for every children's sleepwear style, every season for all proprietary brand products developed through Kohl's Product Development Department. Submit the completed form to Product Integrity and Quality Assurance via email Testing.Softlines@Kohls.com & Quality.Assurance@kohls.com.
- C. **If/When there is a change in factory, fabric material, etc.** please update the form and for record keeping purposes.

3.2 Flammability Testing Tracking Chart

A. It is the vendor's responsibility to submit the testing chart to Kohl's Product Integrity via email at Testing.Softlines@Kohls.com after each test stage has been completed for each style/program (i.e. fabric, seams, etc.).

4. Product Testing

Kohl's requires children sleepwear to be tested and meet 16 CFR 1615/1616 standards. This includes all mill and factories used to produce children's sleepwear for Kohl's. It is the vendor's responsibility to assure that all test requirements have been met prior to shipment.

4.1 The chart below explains what flammability standard is required for each type of garment.

		Requirements	
Product	16 CFR 1615/1616	16 CFR 1610	Tight Fitting Specs 16 CFR 1615/1616
Sleepwear/Loungewear			
Flame Resistant	•		
Tight Fitting		•	•
Innerwear & Long Underwear		•	

4.2 Children's Sleepwear Test Request Form (TRF)

It is the factory and vendor's responsibility to make sure the correct TRF is used when submitting samples for testing for this product category. All information must be completely filled out and accurate prior to submission to Intertek.

4.3 Fabric & Garment Performance Testing

Follow the guidelines as outlined in the Kohl's Testing Program Overview Policy. This policy can be found on **K-Link** (<u>link.kohls.com</u>)> Private and Exclusive Brands> Performance Testing> Softlines – Apparel & apparel Accessories.

4.4 Snug Fitting Sleepwear

- A. Apparel sized greater than 9 months is not required to meet the Children's Sleepwear Flammability Standard, if each of the sizes does not exceed maximum dimensions specified for the chest, waist, seat, upper arm, thigh, wrist and ankle as per the Kohl's Tech Design Pack.
- B. CPSC Measurements are measured in whole circumference while Kohl's TD measurement specs are not. When measuring garments, garments should be

measured following Kohl's How To Measure (HTM) guidelines as per Kohl's TD specs, while still within CPSC requirements.

C. FOR REFERENCE: Sizing Chart below for Snug Fitting is as per CPSC 16 CFR 1615/1616.

Maximum Dimension Sizing Chart for Snug Fitting Children's Sleepwear

Size/ Max. Dimensions	Chest	Waist	Seat	Upper Arm	Thigh	Wrist	Ankle
9-12 mos.							
Centimeters	48.3	48.3	48.3	14.3	26.7	10.5	13
(Inches)	(19)	(19)	(19)	(5 5/8)	(10 ½)	(4 1/8)	(5 1/8)
12-18 mos.	, ,	, ,	,	, ,	,	Ì	,
Centimeters	49.5	49.5	50.8	14.9	28.3	10.5	13.1
(Inches)	(19 ½)	(19 ½)	(20)	(5 7/8)	(11 1/8)	(4 1/8)	(5 3/8)
18-24 mos.	(/	(/	\ -/	(= :=/	\ /	\ /	(/
Centimeters	52.1	50.8	53.3	15.6	29.5	11	13.6
(Inches)	(20 ½)	(20)	(21)	(6 1/8)	(115/8)	(4 1/2)	(5 3/8)
2	(=0 /2)	(=0)	(= : /	(0 ., 0)	(1.10/0)	(. , _)	(0 0,0)
Centimeters	52.1	50.8	53.3	15.6	29.8	11.4	14
(Inches)	(20 ½)	(20)	(21)	(6 1/8)	(11 ³ / ₄)	4 ½)	(5 ½)
3	(20 72)	(20)	(=1)	(0 1/0)	(11 /4)	1 /2/	(0 /2)
Centimeters	53.3	52.1	56	16.2	31.4	11.7	14.9
(Inches)	(21)	(20 ½)	(22)	(6 3/8)	(12 3/8)	(4 5/8)	(6 1/4)
4	(21)	(20 /2)	(22)	(0 3/0)	(12 3/0)	(4 3/0)	(0 /4)
Centimeters	56	53.3	58.4	16.8	33.0	12.1	15.9
(Inches)	(22)	(21)	(23)	(6 5/8)	(13)	(4 3/4)	(6 1/4)
5	50 <i>t</i>	F.4.0	04.0	4	04.0	40.4	40.0
Centimeters	58.4	54.6	61.0	17.5	34.6	12.4	16.8
(Inches)	(23)	(21 ½)	(24)	(6 7/8)	(13 5/8)	(4 7/8)	(6 5/8)
6							
Centimeters	61.0	55.9	63.5	18.1	36.2	12.7	17.8
(Inches)	(24)	(22)	(25)	(7 1/8)	(14 1/4)	(5)	(7)
6X							
Centimeters	62.9	57.2	65.4	18.7	37.8	13.0	18.7
(Inches)	(24 ¾)	(22 ½)	(25 ¾)	(7 3/8)	(14 7/8)	(5 1/8)	(7 3/8)
7 Boys							
Centimeters	63.5	58.4	66	18.7	37.2	13.0	18.7
(Inches)	(25)	(23)	(26)	(7 3/8)	(14 5/8)	(5 1/8)	(7 3/8)
7 Girls							
Centimeters	63.5	58.4	67.3	18.7	38.7	13.0	18.7
(Inches)	(25)	(23)	(26 ½)	7 3/8)	(15 1/4)	(5 1/8)	(7 3/8)
8 Boys	. ,	` ′	,	,	, ,	` ′	, ,
Centimeters	66	59.7	67.3	19.4	38.4	13.3	19.1
(Inches)	(26)	(23 ½)	(26 ½)	(7 5/8)	(15 1/8)	(5 1/4)	(7 ½)
8 Girls	(-/	(/	(/	(=== /	(/	(2-1-1)	(/
Centimeters	66	59.7	71.1	19.4	41.3	13.3	19.1
(Inches)	(26)	(23 ½)	(28)	(7 5/8)	(16 1/4)	(5 1/4)	(7 ½)
9 Boys	(=0)	(20 /2)	(=0)	(1. 0, 0)	(10 /4)	(0 /4)	(. /2)
Centimeters	68.6	61.0	69.2	20	39.7	13.7	19.4
(Inches)	(27)	(24)	(27 1/4)	(7 1/8)	(15 5/8)	(5 3/8)	(7 5/8)
9 Girls	(21)	(24)	(21 /4)	(1 1/0)	(10 0/0)	(3 3/0)	(1 3/0)
Centimeters	68.6	61.0	73.7	20	42.6	13.7	19.4
							(7 5/8)
(Inches)	(27)	(24)	(29)	(7 7/8)	(16 ¾)	(5 3/8)	(7 5/6)
10 Boys	74.4	60.0	74.4	20.0	44.0	4.4	10.7
Centimeters	71.1	62.2	71.1	20.6	41.0	14	19.7
(Inches)	(28)	(24 ½)	(28)	(8 1/8)	(16 1/8)	(5 ½)	(7 ¾)
10 Girls	7. .	00.0	76.5	00.0	46.5	4.	4.0 -
Centimeters	71.1	62.2	76.2	20.6	43.8	14	19.7
(Inches)	(28)	(24 ½)	(30)	(8 1/8)	(17 1/4)	(5 ½)	(7 ¾)
11 Boys							
Centimeters	73.7	63.5	73.7	21	42.2	14.3	20
(Inches)	(29)	(25)	(29)	(8 1/4)	(16 5/8)	(5 5/8)	(7 7/8)
11 Girls							
Centimeters	73.7	63.5	78.8	21	45.1	14.3	20
(Inches)	(29)	(25)	(31)	(8 1/4)	(17 ¾)	(5 5/8)	(7 7/8)

Maximum Dimension Sizing Chart for Snug Fitting Children's Sleepwear

Size/ Max. Dimensions	Chest	Waist	Seat	Upper Arm	Thigh	Wrist	Ankle
12 Boys							
Centimeters	76.2	64.8	76.2	21.6	43.5	14.6	20.3
(Inches)	(30)	(25 ½)	(30)	(8 ½)	(17 1/8)	(5 ¾)	(8)
12 Girls	` '	ì	, ,) (, ,	,	` '
Centimeters	76.2	64.8	81.3	21.6	46.7	14.6	20.3
(Inches)	(30)	(25 ½)	(32)	(8 ½)	(18 ½)	(5 3/4)	(8)
13 Boys	` '	ì	, ,) (, ,	,	` '
Centimeters	78.7	66	78.7	22.2	44.8	14.9	20.6
(Inches)	(31)	(26)	(31)	(8 3/4)	(17 5/8)	(5 7/8)	(8 1/8)
13 Girls	` '	ì	, ,		,	,	, ,
Centimeters	78.7	66	83.8	22.2	47.6	14.9	20.6
(Inches)	(31)	(26)	(33)	(8 ¾)	(18 ¾)	(5 7/8)	(8 1/8)
14 Boys							
Centimeters	81.3	67.3	81.3	22.9	46	15.2	21
(Inches)	(32)	(26 ½)	(32)	(9)	(18 1/8)	(6)	(8 1/4)
14 Girls	• •		. ,		,	. ,	
Centimeters	81.3	67.3	86.4	22.9	49.5	15.2	21
(Inches)	(32)	(26 ½)	(34)	(9)	(19 ½)	(6)	(8 1/4)

Note: Measure the dimensions on the front of the garment. Lay garment, right side out, on a flat, horizontal surface. Smooth out wrinkles. Measure distances as specified below and multiply them by two. Measurements should be equal to or less than the maximum dimensions given in the standards.

CPSC Measurements are measured in whole circumference while Kohl's TD measurement specs are not. When measuring garments, garments should be measured following Kohl's How To Measure (HTM) guidelines as per Kohl's TD specs, while still within CPSC requirements.

- i. Chest Measure distance from arm pit to arm pit (A to B) as in Diagram 1.
- ii. Waist See Diagram 1. One-piece garment, measure at the narrowest location between arm pits and crotch (C to D). Two-piece garment, measure width at both the bottom/sweep of the upper piece (C to D) and, as in Diagram 3, the top of the lower piece (C to D).
- iii. Wrist Measure the width of the end of the sleeve (E to F), if intended to extend to the wrist, as in Diagram 1.
- iv. Upper Arm Draw a straight line from waist/sweep D through arm pit B to G. Measure down the sleeve fold from G to H. refer to table below for G to H distances for each size. Measure the upper arm of the garment (perpendicular to the fold) from H to I as shown in Diagram 1.
- v. Seat Fold the front of the pant in half to find the bottom of the crotch at J as in Diagram 2. The crotch seam and inseam intersect at J. Mark point K on the crotch seam at 4 inches above and perpendicular to the bottom of the crotch. Unfold the garment as in Diagram 3. Measure the seat from L to M through K as shown.
- vi. Thigh Measure from the bottom of the crotch (J) 1 inch down the inseam to N as in Diagram 2. Unfold the garment and measure the thigh from the inseam at N to O as shown in Diagram 3.
- vii. Ankle Measure the width of the end of the leg (P to Q), if intended to extend to the ankle, as in Diagram 3.

Distance from Shoulder (G) to (H) for Upper Arm Measurement for sizes 9 months through 6X

9-12 mos	12-18 mos	18-24 mos	2	3	4	5	6	6X
5.8 cm	6.6 cm	7.4 cm	7.4 cm	8.1 cm	8.8 cm	9.5 cm	10.3 cm	11 cm
(2 1/8")	(2 5/8")	(2 7/8")	(2 7/8 ")	(3 ¼")	(3 1/2")	(3 ¾")	(4")	(4 3/8")

Distance from Shoulder (G) to (H) for Upper Arm Measurement for sizes 7 through 14

7	8	9	10	11	12	13	14
11.4 cm	11.7 cm	11.9 cm	12.5 cm	12.8 cm	13.1 cm	13.7 cm	14.2 cm
(4 ½")	(4 5/8")	(4 ³ / ₄ ")	(4 7/8")	(5")	(5 1/8")	(5 3/8")	(5 5/8")

Product Services

CPSC Measurements are measured in whole circumference while Kohl's TD measurement specs are not. When measuring garments, garments should be measured following Kohl's How To Measure (HTM) guidelines as per Kohl's TD specs, while still within CPSC requirements.

FOR REFERENCE ONLY - CPSC Measurement Guide:

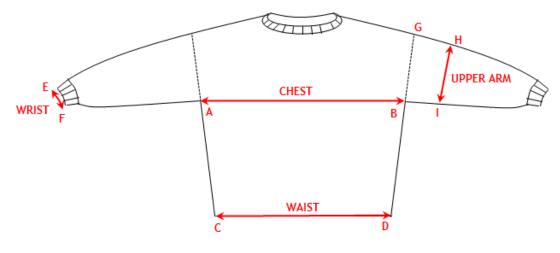


Diagram 1

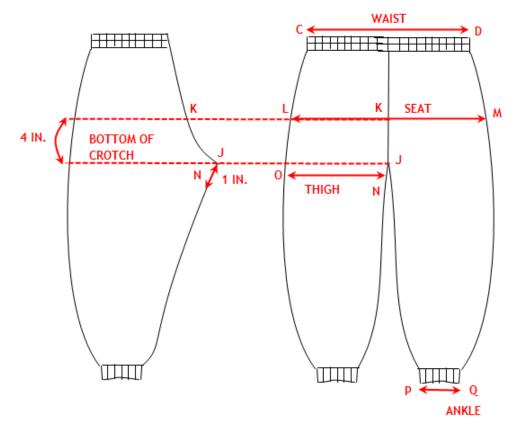


Diagram 2 Diagram 3

Product Services

4.5 Flame Resistant Sleepwear - Flammability Testing

A. Fabric Testing

A finished Fabric Production Unit (FPU) may be up to 5,000 yards in length. As a Kohl's requirement, a single FPU cannot be a combination of different colors, prints and pattern of the same fabric regardless if they exhibit similar burn characteristics. Fabric testing requirements:

- i. All colorways, prints and patterns must be tested for performance and flammability per style or program.
- ii. The average char length of five (5) specimens shall not exceed 7.0 inches.
- iii. No individual specimen shall have a char length of 10.0 inches.
- iv. If the FPU is rejected/failed, a tightened sampling is required. Subsequent FPU's must have samples taken from the beginning, middle and end of the FPU.

It is the fabric mill and vendor's responsibility to make sure that the fabric they ship to the garment factory has met all fabric performance and FPU test requirements as per 16 CFR 1615/1616.

B. Prototype Seam & Trim Testing

Required prototype seam and trim testing is carried out to assess the flammability at the pre-production stage.

- i. All trims, appliqué, prints, and seams must be tested for each style or program.
- ii. Seams that are 10 inches or longer are subject to testing.
- iii. The average char length of five (5) specimens shall not exceed 7.0 inches.
- iv. No more than two (2) of the fifteen (15) specimens shall have a char length of 10.0 inches.

Prior to the start of production, it is the garment factory and vendor's responsibility to make sure that the prototype seams and trims have met the above requirements as per 16 CFR 1615/1616.

C. Production Garment Testing

Production garment testing is required and carried out to assess the flammability of garments representative of bulk production. A Garment Production Unit (GPU) means any quantity of finished garments up to 500 dozen/6000 units, which have a specific identity that remains unchanged throughout the unit except for size, trim, findings, color and print patterns. As a Kohl's requirement, a single Garment Production Unit (GPU) cannot be a combination of different colors, print patterns, trim and findings regardless if other garment characteristics are identical.

- i. The average char length of 5 specimens shall not exceed 7.0 inches.
- ii. No more than three (3) of the fifteen (15) specimens shall have a char length of 10.0 inches.
- iii. Should a GPU fail for flammability, the vendor must contact Kohl's Product Integrity immediately for further directions. Retesting is not permitted without prior discussion with Kohl's-Product Integrity.

It is the garment factory and vendor's responsibility to select the appropriate FPU and assign the GPU# to create the corresponding Garment Product Unit. Prior to shipment, ALL GPU and garment performance tests must be completed and meet the above requirements as per 16 CFR 1615/1616, prior to garment shipment. It is the vendor's responsibility to make sure all tests are completed in a timely manner in order to avoid any garment delivery slide.

5. Labeling

All Kohl's Proprietary Brand children's sleepwear must comply with the following labeling and packaging guidelines. By law, all children's sleepwear garments, flame resistant and/or snug fitting, must be labeled stating the size of the garment in terms of age in months, or by child's size. If this label is not visible to the consumer when the garment is offered for sale at retail, the same information must appear legibly on the package of the garment (e.g. size 9-12 months or size 12). Alpha sizing is allowed only when accompanied by a corresponding numeric size (e.g. 4T).

Note: Infant Apparel sized 9 months or smaller, intended for use by infants that meet all infant size exemption guidelines, do not require labeling associated with "Flame Resistant" or "Snug-Fit". They do however need to meet all FTC guidelines for proper labeling.

Product Services

The actual labels addressed below must be submitted to the lab for label verification during garment performance testing.

5.1 Flame Resistant Sleepwear

A. In addition to the permanent care/fiber label, the text "Flame Resistant" must be included on each piece of the garment when sold individually or as a set.

Front Back

100%POLYESTER EXCLUSIVE OF DECORATION

FLAME RESISTANT

SIZE 2T

MADE IN CHINA RN # 12345

CARE ON REVERSE SIDE

MACHINE WASH WARM WITH
LIKE COLORS
ONLY NON-CHLORINE BLEACH
WHEN NEEDED
TUMBLE DRY LOW
COOL IRON IF NEEDED
DO NOT IRON DECORATION
DO NOT USE FABRIC
SOFTENER ON THIS PRODUCT

- B. Garment Product Unit Identification **GPU id is required on each piece of the garment sold individually or as a set.** Kohl's highly recommends to state the following:
 - i. Include the initials of the brand, "GP" for garment production, year, a unique 3 to 4 digit number, and a sequential number for every 500 doz/6000 units
 - ii. (I.e. JP-GP18-1234-1)
 - iii. Minimum size label 0.5" x 0.75" with unit id
 - iv. Information must be clear, conspicuous, legible and color that contrasts with background of the label
 - v. GPU id may be on a separate label, appear on the care/fiber label, or appear on the tracking label provided that the other information does not interfere with the GPU ID.
 - vi. Label is to be permanently attached to the garment
 - vii. Letter size of at least 1/6" (0.4 cm) in height
 - viii. Contrasting background on the TFPIA (general) label

Labeling Options:

Example: Jumping Beans, Fall 2018

Option 1

GPU # JB-GP18-1234-1

Option 2

UPC# KOHL'S JB12345 98765 08/2018

GPU# JB-GP18-1234-1 Option 3

100%POLYESTER EXCLUSIVE OF DECORATION

FLAME RESISTANT

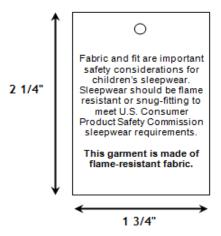
SIZE 2T

MADE IN CHINA RN # 12345

GPU# JB-GP18-1234-1

MACHINE WASH WARM WITH
LIKE COLORS
ONLY NON-CHLORINE
BLEACH WHEN NEEDED
TUMBLE DRY LOW
COOL IRON IF NEEDED
DO NOT IRON DECORATION
DO NOT USE FABRIC
SOFTENER ON THIS
PRODUCT

C. Packaging/Hangtags – Per the CPSC, <u>all children's flame resistant sleepwear</u> must be accompanied by either packaging or a hangtag informing the customer the difference between flame resistant and snug fitting sleepwear.



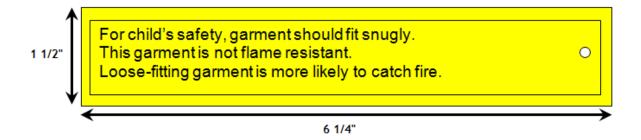
- Format of Hangtag
 - Must measure 2 ¼" x 1 ¾".
 - Font size must be 10 point Arial/Helvetica.
 - Must have a white background and black lettering.
 - One side of the hangtag must display only this message. The reverse side of the hangtag should be blank.
 - Text must not be obscured by the hole provided for attaching the hangtag to the garment.
 - Hangtag must be prominently displayed/visible on each individual garment or attached to the top, if sold as a set
 - Kohl's has developed a hang tag with Avery Dennison (AV). Should you choose to source from AV, contact AV for further assistance.
- ii. Format of Packaging
 - Package must have a label which has the same language that would appear on the hangtag.
 - The label must have a text box that measures 2 ½" x 1 ¾".
 - Font size must be 10 point Arial/Helvetica.
 - Must have a white background and black lettering.
 - Package must be prominently, conspicuously, and legibly labeled with the required message.

5.2 Snug-Fitting Sleepwear

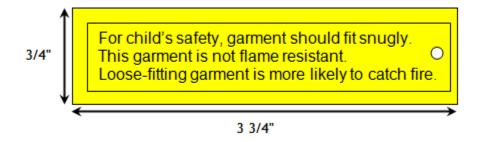
- A. In addition to the general permanent care label, the *text "Wear Snug Fitting, Not Flame Resistant"* should be included on each Snug-Fitting garment sold individually or as a set.
 - i. Fit statement must appear on front of the sizing label directly below the size designation.
 - ii. Font size must be a minimum of 5 point Sans Serif in **bold** capital letters and must be set apart from other label text by a line border.
 - iii. Text must contrast with the background color of the label.
 - iv. The label must not be covered by any other label or tag.



B. Packaging/Hangtags – Per the CPSC, all children's snug fitting garments must be accompanied by either packaging or a hangtag outlining the reason the customer should choose a snug size.



- i. Format of Hangtag
 - Must measure 1 ½" x 6 ¼"
 - Text must be enclosed in a text box that measures 1" x 5 3/4"
 - Font size must be 18 point Arial/Helvetica.
 - Must have a yellow background and black lettering. The color yellow must meet the specifications for Standard Safety Yellow (Hue 5.0Y; Value/Chroma 8.0/12) as described in American National Standard ANSI Z535.1-1998, Safety Color Code.
 - One side of the hangtag must display only this message. The reverse side of the hangtag should be blank.
 - Text must not be obscured by the hole provided for attaching the hangtag to the garment.
 - Hangtag must be prominently displayed/ visible on the individual garment or on the top if sold as a set.
- ii. Format of Packaging
 - Package must have a label which has the same language that would appear on the hangtag.
 - The label must have a text box that measures 3/4" x 3 3/4".
 - Font size must be 11 point Arial/Helvetica.
 - Must have a yellow background and black lettering. The color yellow must meet the specifications for Standard Safety Yellow (Hue 5.0Y; Value/Chroma 8.0/12) as described in American National Standard ANSI Z535.1-1998, Safety Color Code.
 - Package must be prominently, conspicuously, and legibly labeled with the required message.



5.3 Tracking Label

In addition to the required flammability labeling above, Kohl's requires all private and exclusive brand **children's products (sizes 0-20)** to contain a tracking label including the following information, in the following order:

Kohl's Style No. OR Style Name Kohl's Assigned Factory Number Date (Month/Year) Kohl's BJX12345T 90641 08/18

It is important to note that the required Factory Number is Kohl's supplied factory identification number, not the Vendor Number. Factories producing Kohl's merchandise should be well aware of their Kohl's-assigned Factory Number, however, requests for confirmation of Factory Numbers can be directed to Kohl's Corporate Governance/Factory Compliance team — Factory.Compliance@kohls.com.

Kohl's generally expects this tracking label information to be included either product's UPC label or on a new sewn-in label attached beneath a care/content label or for those products without a care/content label, the tracking label will most likely be attached to a side seam.

If a vendor's product includes one or more detachable parts or accessories (for example, but not limited to, night shirt sold with socks, jewelry, hair accessories, etc.), it is the vendor's responsibility to ensure all components are properly labeled or otherwise comply with the CPSIA's tracking label requirements.

In the event that a vendor discovers challenges in attaching the required permanent tracking label to any particular product(s) or believes this type of labeling is not practical for a particular product, please contact the Kohl's Product Manager immediately with suggested corrective actions.

Please be advised that this summary of the CPSIA requirements is provided for informational purposes and should not be construed as legal advice on any specific requirement. As stated at the beginning of this summary, and as set forth in Kohl's Merchandise Purchase Order Terms and Conditions, Kohl's vendors must comply with any changes in existing laws or regulations, including – but not limited to – the legal requirements set forth in the CPSIA.

Product Services

6. Product Assessment

As a second measure to verify children's sleepwear is compliant as per Kohl's standard and CPSC regulation, Kohl's will be auditing in the following stages:

- 1. Quality Assurance Inspection
- 2. Store Audit Assessment

6.1 Quality Assurance Inspection

ALL Snug Fitting and Flame Resistant Sleepwear programs/styles must go through a Kohl's Quality Assurance Inspection and receive a Pass prior to shipment.

A. Snug-fitting Sleepwear

As part of a normal inspection request with a third party inspection service, the inspector will randomly pull and measure one size run representative of production across any/all colorways in the order. The Inspector will measure the 7 key body measurements for each size to confirm it is compliant as per Kohl's specs and within CPSC 16 CFR 1615/1616 standards. A REJECT inspection result for measurement would require a 100% measurement check by the factory. No override ability is allowed against Kohl's specified tolerances. For any questions contact Kohl's Quality Assurance at Quality.Assurance@Kohls.com.

B. Flame Resistant Sleepwear

Flame resistant sleepwear will go through the normal Kohl's Quality Assurance Inspection meeting all standards.

6.2 Store Audit Assessment

As part of a final due diligence at Kohl's discretion, random samples will be picked from our stores and sent to a third party test lab for testing. Costs associated with in-store random sample testing will be the responsibility of Kohl's.

A. Snug-fitting Sleepwear

- 1. Two (2) styles from per vendor must be tested.
- 2. One size run of one colorway per style.
- 3. Measure the 7 key body measurements as per Kohl's fitting specs.

B. Flame Resistant Sleepwear

- 1. Two (2) styles from per vendor must be tested.
- 2. One colorway per style.
- 3. Test one GPU for flammability.

7. Record Keeping

Textile mills, garment manufacturers and vendors must maintain written and physical records (samples) of sleepwear garments, trims, and textiles in accordance with 16 CFR 1616/1615 for a minimum of 7 years. These records and samples should be available to Kohl's and Consumer Product Safety Commission (CPSC) upon request.

Kohl's Department Stores Product Services

Flame Resistant & Snug-Fitting

- Style Number/Class Number
- Garment design/specification/profile
- Fabric specification
- Product size range
- Number of units produced and sold
- · Dates of production and sales
- Manufacturers PO# & identification
- Customers PO#
- Yardage Yield
- Country of Production
- Care Instruction
- Garment Production Samples of each size
- Fabric and Garment Performance test reports

Flame Resistant Sleepwear

- Corresponding FPU to GPU#s
- Garment production and GPU#s
- Testing Conditions
- 16 CFR 1615/1616 flammability test reports
- Flammability test samples (must be labeled)
 FPU, Prototype Seams, Trims, GPU garment, and burned/char remains
- GPUs cannot be mixed for purpose of testing.

Snug-Fitting Sleepwear

- Pattern grading at 7 key body measurements
- 16 CFR 1610 flammability test reports and samples

Appendix A – QA Vendor Style Identification Form (VSI)

KOHĽ	S P	rivat	e/Exclus	ive Brand Vend	or & Style	Identi	fication ((VSI) Forn	1	
Category:					Date:					
Brand:					Season:					
Instructions										
weeks prior to sta	rt of pro	d uotior	(depending o	n product category and d	levelopment pro	oess			ford consisted from to	quality.assurance@ko.his.com
Fields highlight	ed in Yi	ELLOV	V: use provid	ed drop down selection	п					ent team(s), If requested
Kohl's Contac	t Info	rmati	on							
Product Manager:				Who is Responsible for	Teo hn loal Desig	n?			If Kohl's, Tech Designer:	
Vendor Conta	et/Fac	tory	ldentificat	ion (as Approved I	by Kohl's)					
Vendor Name:									Kohi's Assigned VENDOR Entity ID#	
Vendor Contacts	PRIN C	PAL		QA/QC / TESTING / PR	ODUCTION				COMPLIANCE	
Contact (First and La										
Title:										
Telephone #:										
e-mall Address:										
Factory Name:	Ī								Kohl's Assigned FACTORY Entity D#	
Address:										
City:					State:				Country:	
Style Identific	ation									
Production Type	Dept	Class	Style No.	Style Description	Total # of Ordered Units (for 8eason/8 M onths)	Ticke ted Retail Price (8)	Start of Production Date	1st x-Factory Date	Finishes / Treatments (Please specify type(s) of washes, dyeing, finishing, etc.)	Performance Claims (Please specify type of claim(s) like shrink resistant, pilling resistant, wloking, etc.)
		_								
	 									
	_									
		_								
	 									
	_									
		_								
	 									
	 							 		

Appendix B - Children's Sleepwear TRF

Kohl's Department Store - CHILDREN'S SLEEPWEAR Test Request Form

Date _					
	omplete all sections of the test form and Kohl's, include one complete to			ts to be delivered. Fallure to provide will sent.	result in delay of test results to
SERVI	CE REQUIRED	⊏ Regular (8 Working Days)	□ Express 6 W	orking Days;50% Suchage) Shutfi	e (f-2 Working Days;1005 Surchage)
	FLAME R	ESISTANT	SNUG FIT	TING	
□ htal	Fabric Performance Pkg	□ Additional Colonway Pkg		FIRETEST	
_ Initial C	Sarment Perf. Pkg (include all	Initial Rot#		In the next page, provide an explanation ho	w each product feilure was
comp	onents, i.e., beits, detachable jewelry) Rgt #			corrected.	
		ing 18 CFR 1816/1818		□ Other	
□ Fabric	Pig	Prototype Sear	-		
FPUR -		-			
□ Germe		□ Trim			
PRODU	ICT FAILURE/RETEST: Provid	– e explanation how EAC	H product fallure	PROTOCOL NUMBER: was corrected/improved.	
	Test Report #		.,	,	
Retest ha					
Correctio					
Retest ha					
Correctio	m2:				
Retest ha					
Correctio	m3:				
Retest ha	alan di				
Correctio					
		Bill	of Materials (B.O.M)	
Product Style Nu	Description:				
ay io ivu			must accompany eve	ry PRODUCT being sent fortesting.	
	Material / Component	Is Material Component made of Pithislate Material? (YM)	Color	Preferred & Recommended Supplier: (it yes, provide the supplier name)	Non-Preferred Suppliers (provide the supplier name)
Ex:	Δpper	NO Triangle to Ma	Blue	YKK	
1		I TI MS - I.O. MO	ta i Hardwa re,zipp	ers, tasteners etc	
2					_
3					
- 4		-			
8					
7		To obligate the country of		de lane analad de la de ele	
- 11		iextiles/Decorative/Thr	eaorLogo - I.e. Stu I	ds, logo, coated fabric etc.	_
12					
13					
14		+		<u> </u>	+
16					

Appendix C – Children's Sleepwear Testing Tracking

Template

Brand/Praduct: Jumping Bonar	Brand/Praduct: Jumping Boane																				
Style 8	Galar Plate of Garant Junicipa on Adambatic bin	Cularusy ar Print Home DATE		******	34	į	Report 2 / Pass OR FAIL	PERPEHANC E TEST	PRII PATE PERFORMANCE PRINCIPLE OF FAIL ETEST	"RE-TEST" REPORTS	незх	Report 87 PASS OR FAIL	тен	TRIM Report 2 / PASS OR FAIL		Report 1 / Pass OR FAIL	CARHERY PERFORMANCE TEST	REPORTS / PASS OR Reput B / PASS PASS OR PASS	Texicolocy Report B 7 Pass on Pail	PASS OR PAIL	ÿ <u>14</u>
EXAMPLE						Ī															
JB12345	Tijos .	PINK PRINT	911972010	5	¥ H H	JP-M-34			TWHTHISGES/PASS		PINK PRINT	TOWTHGENERAL SCREENERT TOWTHISSTRUCERS	SCREEHPRT	TWHTHSSEPHOLP AS	JE-14-175	TVHTHISSAPASS PHKSOUD TVHTHISSAPASS TVHTHISSAVPASS		TANTELISING APASS TANTELISING APASS	TWHTHISINGSPASS TWHTHISINGSPASS		
This chart must	This chart must be submitted to Kohl's Product Integrity Team every Friday after each stage until the stylebrogram is completed for testing.	Kohl's Prod	uct Integrit	ty Team	every	Friday	ifter each sta	age until the	style/progran	n is complet	ted for testi	ing.									

Product Services

Revision History

12/2018 -

Added statements to below:

- 1.1 Snug-Fitting and Flame Resistant Sleepwear
 - "Additionally, the use of identical print/pattern in different colorways cannot cross over from Snug-Fitting to Flame Resistant Sleepwear and vice versa."
 - "The use of identical print/pattern in different colorways for sleepwear and general wearing apparel, or pulling out one section of an all over print/pattern from a non-sleepwear product to use on children's sleepwear is also not allowed."
- 1.2 Snug-Fitting Sleepwear referenced in the Kohl's Tech Design Pack
 - "A. No gowns are allowed in snug-fitting sleepwear."
- 2.1 The following items are exempt from meeting 16 CFR 1615/ 1616 /flammability standards
 - "When the "exemption" applies for infant size ranges, a garment or web warning should not be applied.

10/2020 -

• 5. Labeling - Updated COO on example labeling from Hong Kong to China