

KOHL'S®

INSPECTION REPORT

2024-03-30 • SOFT HOME FIRST FRI

Report

11626-SOFT HOME FIRST FRI-2024-03-30-HOME-41BOMBSMP01-41BOMBSMP02-CN-NINGBOZHONGTIANAPEXHOUSEHOLDCOMMODITIESCO.,LTD

Brand/Retailer



N/A - Kohl's

Supplier

90790 - E & E CO., LTD

Factory

226750 - NINGBO ZHONGTIAN APEX HOUSEHOLD COMMODITIES CO.,LTD.

 www.inspectorio.com
 Confidential Information
 support@inspectorio.com



General Information

PO Number	14920800	OPO Number	--
Inspection Start Date	2024-03-30 (09:15:02 GMT +8)	Scheduled Inspection Date	2024-03-30
Inspection Result	Pass	Report Upload Date	2024-03-30 (13:51:49 GMT +8)
Total Order Qty	1696	Shipment Date	2024-04-02
Total Available Qty	1696	Product Lines	HOME
Brands	BIG ONE	Product Categories	DEC BATH
		Country/Region of Shipment	China

STYLE ID(S)

41BOMBSMP02

41BOMBSMP01

ITEMS

KL71-3520

KL71-3517

KL71-3518

KL71-3516

KL71-3519

Inspection Information

Type of Inspection	Soft Home First Final Random Inspection
Inspection Location	NO. 15, XINGGONG 2ND ROAD NINGHAI COUNTY
Inspection Executor	Intertek
Inspector	Samuel Zhang
Workflow Name	Soft Home FRI_NO MEASUREMENTS

02. SUMMARY RESULT

OVERALL RESULT: **PASS**

INSPECTION RESULT

Check In	PASS	Product Label Check (Sewn in or applied to product)	PASS
Site Conditions	PASS	Main / Care / Country of Origin Label	PASS
Required documentation	PASS	Tracking Label (Separate UPC label or included on Main Label)	PASS
Additional documentation	PASS	Law Label	PASS
Sustainable Content Verification	PASS	Workmanship	PASS
Purchase Order & Packing Instructions	PASS	Filled Product Verification	PASS
Reference Sample	PASS	Functionality / Safety Check	PASS
Sample Selection	NON-APPLICABLE	Product Conformity - Actual vs. Approved	PASS
Inspection carton check	PASS	Carton Sealing	PASS
Packing / Packaging Overview	PASS	Import and Social Compliance	PASS
Packing compliance and condition	PASS	Undue Influence	PASS
Product Overview	PASS		

OVERALL REVIEW

 **Question**

Total Question: 32

Total Failed: 0

 **Workmanship** Result: **PASS** Total Inspected Pieces: 125 Total Defects Found: 6 Total Defective Units 6

	Critical	Major	Minor
Defective Units	0	6	0
Total Points	-	6	0
Trigger Failure	No	-	-

Total Defect Points / Max Points Allowed: 6 / 7

WORKMANSHIP

Total Defective Units: 6	Total Defects: 6	Total Defective Items: 4
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	Critical	Major	Minor
Defective Units	0	6	0
Assigned Points	0	1	0.5
Total Points	-	6	0
Trigger Failure	No	-	-

Total Defect Points / Max Points Allowed: 6 / 7

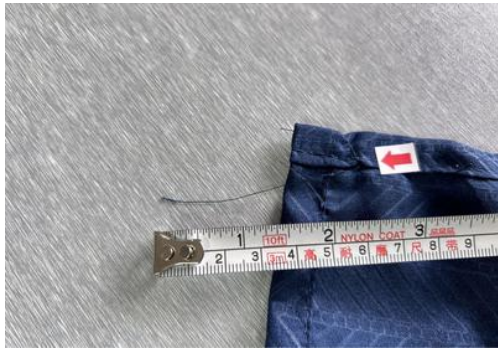
Item	Defect Information
<p>Item KL71-3517</p> <p>Description 41BOMBSMP02 - Pink Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3519</p> <p>Description 41BOMBSMP01 - Green Check - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FABRIC / MATERIAL - FAB15</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FAB15 - Uneven Dyeing / Shading</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3520</p> <p>Description 41BOMBSMP02 - Navy Blue Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3518</p> <p>Description 41BOMBSMP02 - Harbor Mist Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FABRIC / MATERIAL - FAB12</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FAB12 - Broken Yarn MAJOR if Front, Sides</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3517</p> <p>Description 41BOMBSMP02 - Pink Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3518</p> <p>Description 41BOMBSMP02 - Harb or Mist Embossed - 15 pc bath set</p>	<p>Defect Category - Defect Code SL-STITCHING - STI13</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name STI13 - Sewing: Pleated, Dart, Pleat, shirring (Placement, Defects, Missing)</p> <p>Comment --</p> <p>Component --</p>



4.1. CHECK IN

1 Were you denied access to the factory?

Answer **No**



2 Is product to be inspected at least 70% complete?

Answer **Yes**



3 What percentage of the completed product is packed?

Answer **100% packed**



4.2. SITE CONDITIONS

1 Is inspection to be done at the factory or warehouse?

Answer **a, Factory**



2 Does the facility have appropriate site conditions to perform inspection activities (sufficient lighting, inspection tables, ventilation)?

Answer **PASS**



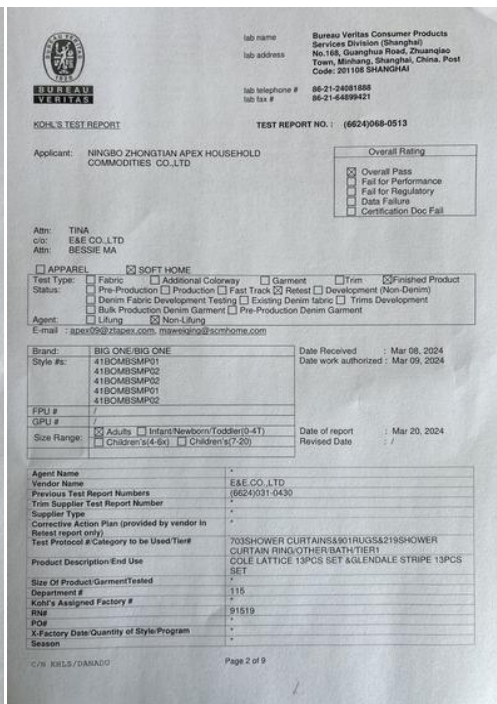
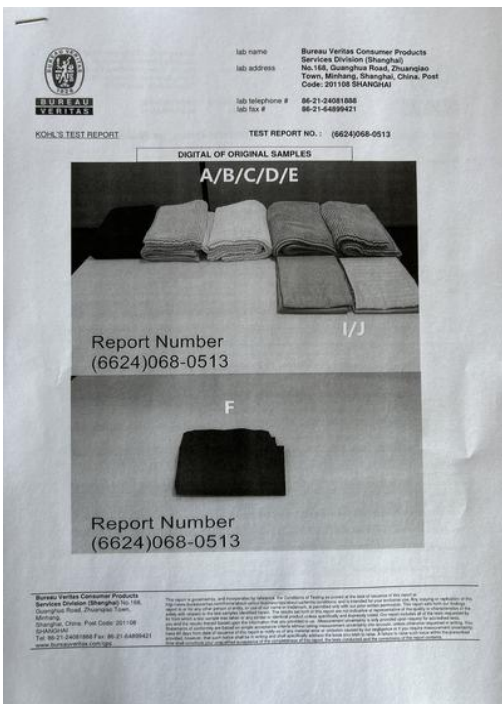
4.3. REQUIRED DOCUMENTATION

1 Are whole product test reports available?

Self-Assessment **Yes**

Attachment	Size
66240680513.pdf	651.8 KB

Verification **Pass**

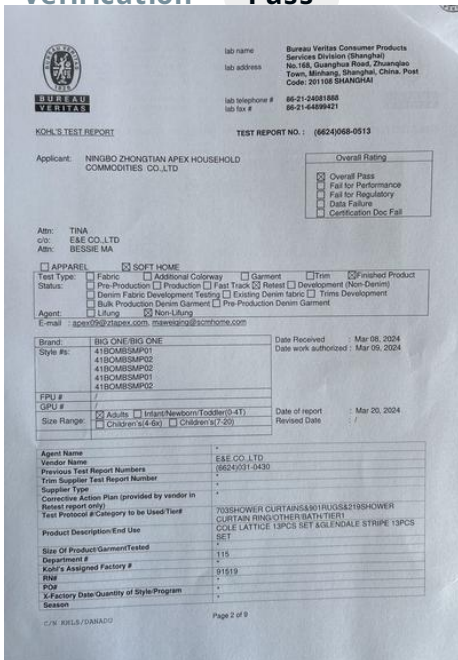


1

What is the status of the whole product test report?

Self-Assessment **Pass**

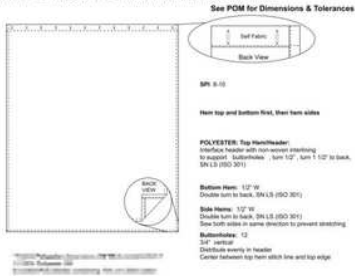
Verification **Pass**



2 Are the technical specifications available?

Self-Assessment **Kohl's technical specifications available**

Attachment	Size
41BOMBSMP01 null 16-Jan-2024-rg.pdf	4.22 MB



Verification **Complete**

3 Is the Pre-Production Meeting (PPM) report available?

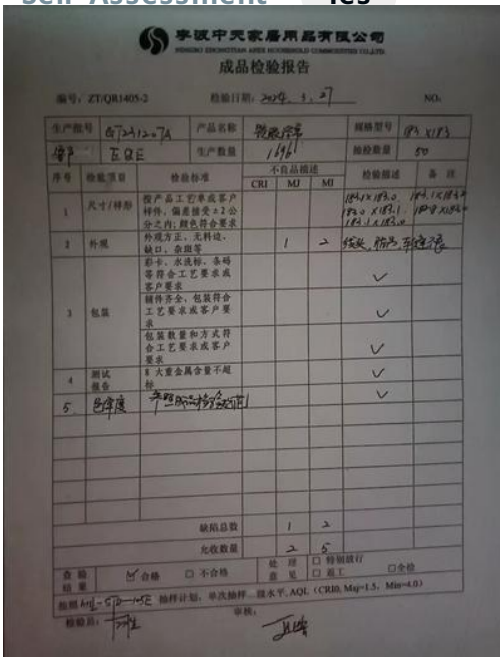
Self-Assessment **Yes**

Attachment	Size
Fabric ID-41BOMBSMP02 - HARBOR MIST EMBOSSED.PDF	1.41 MB
Fabric ID-41BOMBSMP01 - GREEN CHECK.PDF	1.45 MB

Verification **Complete**

4 Is the In-line inspection report available?

Self-Assessment **Yes**



Verification **Complete**

5 Is there a Broken needle / Metal detection policy and procedure?

Self-Assessment **Yes**

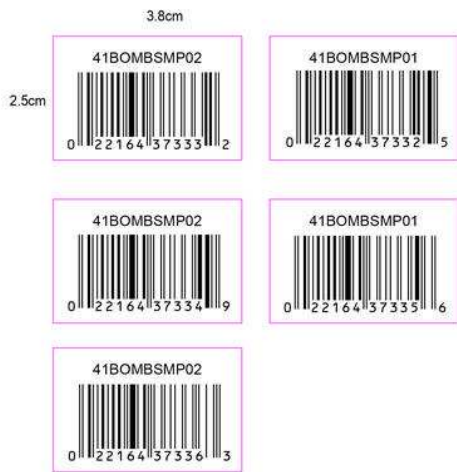


Verification **Complete**

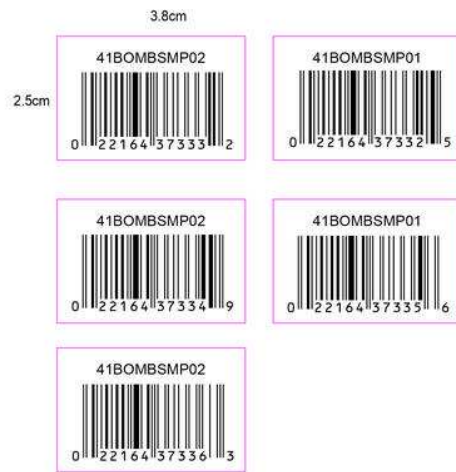
6 Is the Bill of Materials (BOM) available?

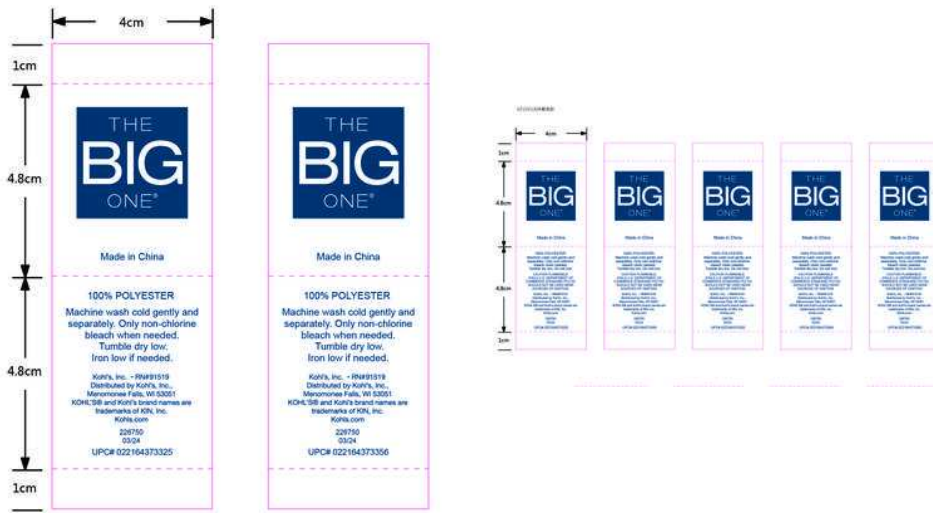
Self-Assessment **Yes**

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Verification **Complete**

4.4. ADDITIONAL DOCUMENTATION

1 Inspection documentation review checklist

Self-Assessment

Verification **Complete**

4.5. SUSTAINABLE CONTENT VERIFICATION

1 Was product made with sustainable materials? (organic, recycled, responsibly sourced, etc.)

Answer **No**

4.7. REFERENCE SAMPLE

1 What type of sample was used for bulk production?

Answer **TOP - Top of Production**



2 Was the sample approved for fit and construction?

Answer **Construction Approved by Supplier**

3 Is the reference sample clearly marked and being used by the factory for production?

Answer **Yes**

4.8. SAMPLE SELECTION

Overview

Style ID	Order quantity	Available Quantity (% of Order Quantity)	Pull sample
41BOMBSMP01	536	536 (100%)	39
41BOMBSMP02	1160	1160 (100%)	86
Total	1696	1696	125

Detailed

Style ID	Packing type	Assortment ID	Assortment available quantity	Item ID	Pull cartons	Available Quantity (% of Order Quantity)	Pull sample
41B OMB SMP 01	Solid	solid	536	KL71-3516	7	340 (100%)	25
				KL71-3519	4	196 (100%)	14
41B OMB SMP 02	Solid	solid	1160	KL71-3520	6	308 (100%)	22
				KL71-3517	8	396 (100%)	30
				KL71-3518	9	456 (100%)	34
Total					34		125

4.9. INSPECTION CARTON CHECK

1

List of carton #s and picture of cartons pulled for inspection (stacked together, 1 to no more than 5 pictures total to show all cartons for inspection)

Answer

51,43,28,12,75,63,84,172,86,181,110,121,157,142,99,286,207,290,246,238,217,230,200,264,342,306,314,329,358,376,350,401,355,421



4.10. PACKING / PACKAGING OVERVIEW

Outside of carton (picture(s) should show whole carton, shipping marks / printing and label)

Style ID: -

Answer: n/a

Description:-



Inside of carton (picture(s) should show how contents are packed in the carton)

Style ID: -

Answer: n/a

Description:--

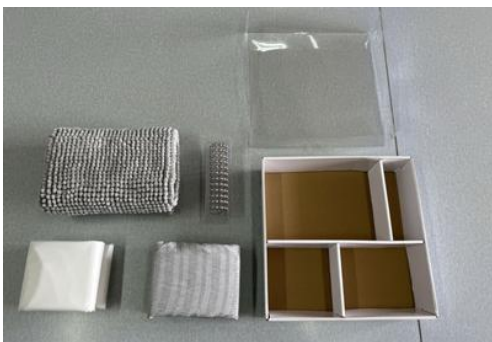
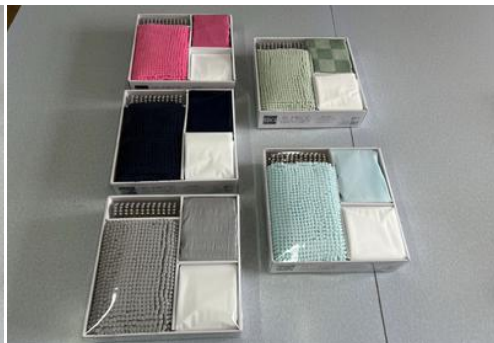
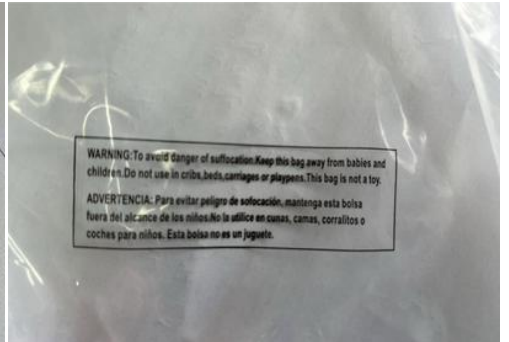


Product Packing / Packaging (picture(s) should show how product is packaged and packed...on hangers, folded in master poly bag, folded in individual polybags, etc.)

Style ID: -

Answer: n/a

Description:--



Anti-mold / Moisture control products (picture(s) should show any anti-mold or moisture control products placed / attached in the carton or product packaging)

Style ID: -
Answer: n/a

Description:--



Product Tags / Ticketing / Security Tag (picture(s) should show product hangtags, tags, adhesive labels/stickers/strips, ticketing and how and where they are attached

Style ID: -

Answer: n/a

Description:-

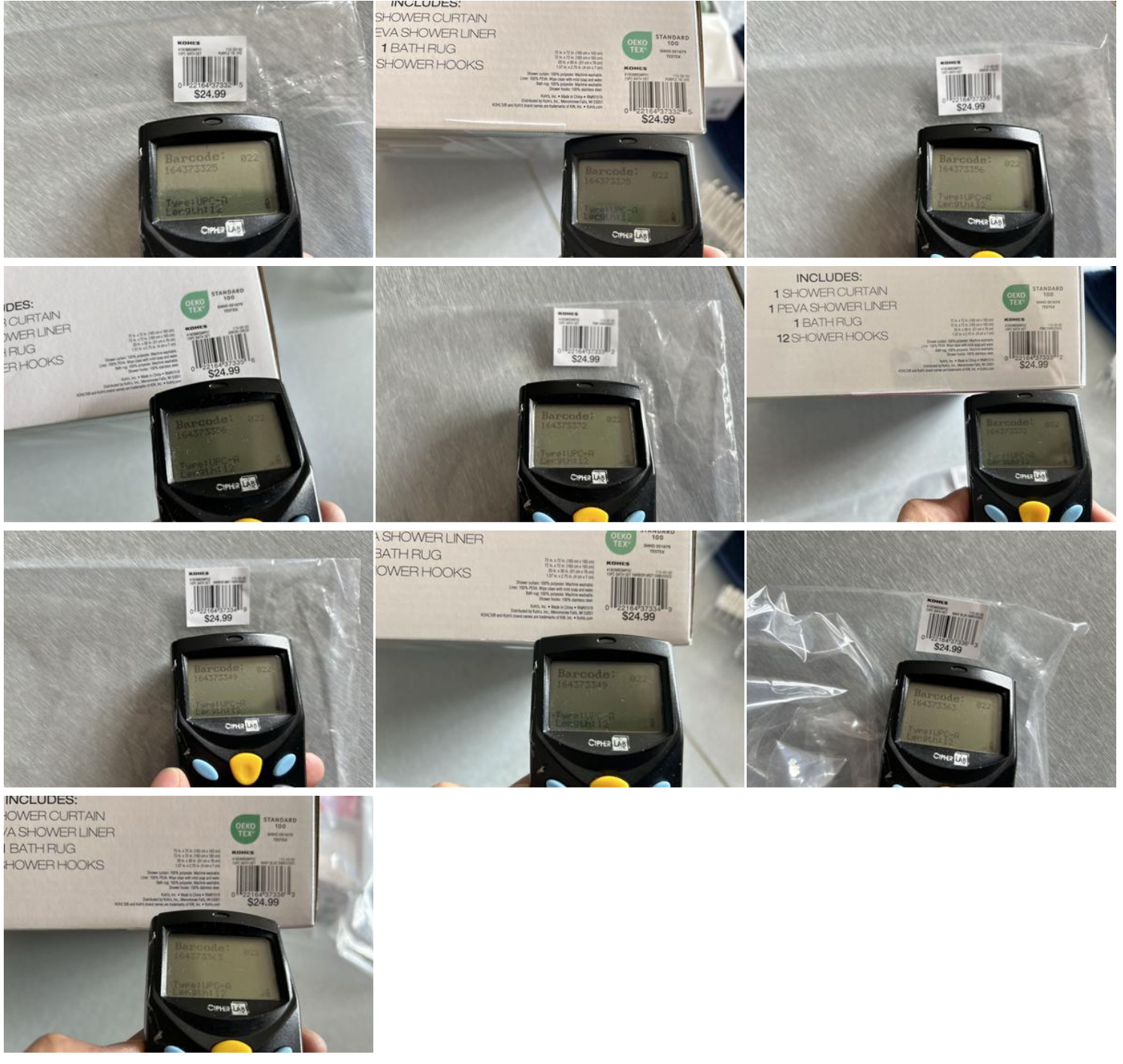


Product Tag Barcode Check (picture(s) should show scanning unit and tag to verify accuracy)

Style ID: -

Answer: n/a

Description:--



4.11. PACKING COMPLIANCE AND CONDITION

1 Is product packed matching the packing list and in good condition?

Answer Yes

4.12. PRODUCT OVERVIEW

Front View of Product (take 1 picture of full color / print and size assortment for each style being inspected)

Style ID: -

Answer: n/a

Description:--



Back View of Product (take 1 picture of full color / print and size assortment for each style being inspected)

Style ID: -

Answer: n/a

Description:--



Color Shade Lot (take a picture of each color / print assortment for color shade lot)

Style ID: -

Answer: n/a

Description:--



4.13. PRODUCT LABEL CHECK (SEWN IN OR APPLIED TO PRODUCT)

Style	Overall Result
41BOMBSMP01	N/A

Style

Overall Result

41BOMBSMP02

N/A

41BOMBSMP01 N/A

Style: 41BOMBSMP01

Checkpoint: Take a picture of the product labels

Answer: N/A

Description:--



Style: 41BOMBSP02

Checkpoint: Take a picture of the product labels

Answer: N/A

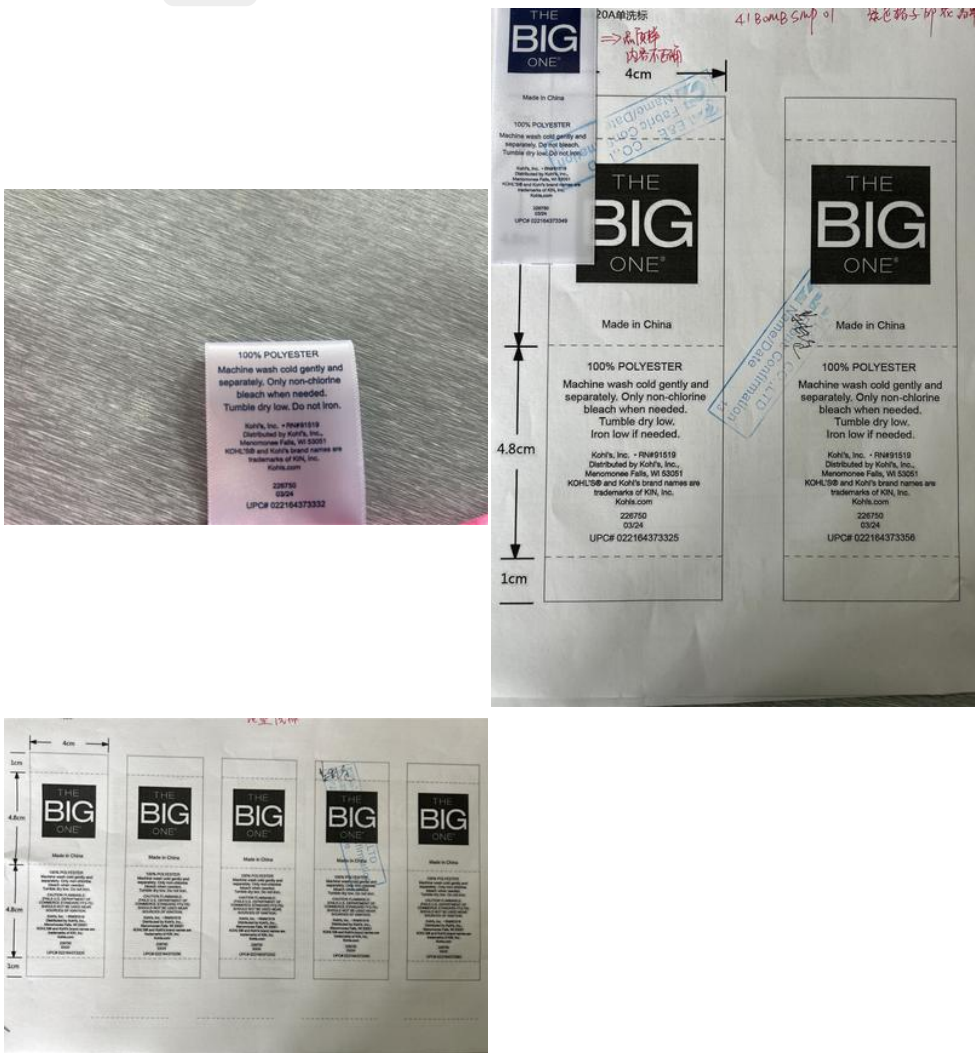
Description:--



4.14. MAIN / CARE / COUNTRY OF ORIGIN LABEL

1 Is all necessary information present in the Main / Care / Country of Origin Labels?

Answer **Yes**



4.15. TRACKING LABEL (SEPARATE UPC LABEL OR INCLUDED ON MAIN LABEL)

1 Is all the information in the UPC tracking label correct? (CHILDREN'S - CPSIA / FTC - required by US Federal Government, ADULT - required by Kohl's)

Answer **Yes**

4.16. LAW LABEL

1 Select the applicable law label type based on the product

Answer **Bedding Law Label**

Description **Not applicable-product is not filled**

Is all the information in the label correct?

Answer **PASS**

4.17. WORKMANSHIP

WORKMANSHIP INSPECTION PLAN

Sample Size: **125**

Inspection Level: **II**

WORKMANSHIP INSPECTION RESULT

Total Defective Units: **6**


Total Defects: **6**


Total Defective Items: **4**

	Critical	Major	Minor
Defective Units	0	6	0
Assigned Points	0	1	0.5
Total Points	-	6	0
Trigger Failure	No	-	-

Total Defect Points / Max Points Allowed: 6 / 7

WORKMANSHIP DEFECTS LIST

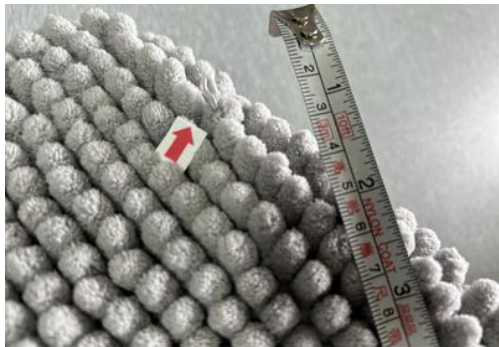
Item	Defect Information
<p>Item KL71-3517</p> <p>Description 41BOMBSMP02 - Pink Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>
	

Item	Defect Information
<p>Item KL71-3519</p> <p>Description 41BOMBSMP01 - Green Check - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FABRIC / MATERIAL - FAB15</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FAB15 - Uneven Dyeing / Shading</p> <p>Comment --</p> <p>Component --</p>
	

Item	Defect Information
<p>Item KL71-3520</p> <p>Description 41BOMBSMP02 - Navy Blue Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3518</p> <p>Description 41BOMBSMP02 - Harbor Mist Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FABRIC / MATERIAL - FAB12</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FAB12 - Broken Yarn MAJOR if Front, Sides</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3517</p> <p>Description 41BOMBSMP02 - Pink Embossed - 15pc bath set</p>	<p>Defect Category - Defect Code SL-FINISHING - FIN03</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name FIN03 - Uncut / untrimmed thread end MAJOR if Front >1/2, Sides >1/2, Back >1/2, Inside N/A</p> <p>Comment --</p> <p>Component --</p>



Item	Defect Information
<p>Item KL71-3518</p> <p>Description 41BOMBSMP02 - Harb or Mist Embossed - 15 pc bath set</p>	<p>Defect Category - Defect Code SL-STITCHING - STI13</p> <p>Defective Unit - Defect Classification 1 - Major</p> <p>Defect Name STI13 - Sewing: Pleated, Dart, Pleat, shirring (Placement, Defects, Missing)</p> <p>Comment --</p> <p>Component --</p>



4.18. FILLED PRODUCT VERIFICATION



Is the product filled?

Answer

No

4.19. FUNCTIONALITY / SAFETY CHECK

1

Are all trims and functional components of inspected samples functioning and attached as required?

Answer

YES

4.20. PRODUCT CONFORMITY - ACTUAL VS. APPROVED

Style	Overall Result
41BOMBSMP01	PASS
41BOMBSMP02	PASS

41BOMBSMP01 Pass

Style: 41BOMBSMP01

Checkpoint: Actual product COLOR conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product STYLE/DESIGN conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product MATERIALS conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product WEIGHT conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product FINISHES / EFFECTS conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product HAND FEEL conforms to approved

Answer: Pass

Style: 41BOMBSMP01

Checkpoint: Actual product CRITICAL POINTS OF ATTENTION / MEASUREMENTS conforms to approved

Answer: Pass

41BOMBSMP02 Pass

Style: 41BOMBSMP02

Checkpoint: Actual product COLOR conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product STYLE/DESIGN conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product MATERIALS conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product WEIGHT conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product FINISHES / EFFECTS conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product HAND FEEL conforms to approved

Answer: Pass

Style: 41BOMBSMP02

Checkpoint: Actual product CRITICAL POINTS OF ATTENTION / MEASUREMENTS conforms to approved

Answer: Pass

4.21. CARTON SEALING

1 Were inspected cartons sealed with 3rd Party Inspection Co. tape?

Answer **No**



4.22. IMPORT AND SOCIAL COMPLIANCE

1 Social Compliance Check Result

Answer **PASS**

1. COMPLIANCE CHECKLIST
Inspector: This form is only applicable when inspection is taking place in the factory production area.

FACTORY: NINGBO ZHONGTIAN APEX HOUSEHOLD COMMODITIES CO., LTD. VENDOR: E & E CO., LTD
FACTORY ID# 226750 VENDOR ID# 60790
ADDRESS: NO. 15th Xingqiang 2nd Road, Ninghai, Ningbo, China VISIT DATE: 2024-03-30
TIME OF VISIT: 9:10

INSPECTOR: SAMUEL ZHANG

Critical Observation - Requires immediate correction action. Corrective action for questions 1 & 2 must be made at the time of the visit. Please indicate action taken and confirm that the situation is compliant with Kohli's Terms of Engagement. For questions 3, 4, & 5 describe the non-compliance and location so that verification of corrective action can be made.
Circle the appropriate answer:

1. Are emergency exits unlocked and unblocked?	Y
2. Are aisles and exits unobstructed?	Y
3. Are there exposed wires or other visible fire hazards?	N
4. Are fire extinguishers readily available and their location marked?	Y
5. Are emergency exits signed and equipped with emergency lights?	Y
6. Are there evacuation plans in the worker's native language?	Y
7. Do workers have unrestricted access to free drinking water?	Y
8. Are the toilets clean, stocked with supplies and in usable conditions?	Y
9. Are first aid supplies available on the factory floor? Ask to see them.	Y
10. Are workers wearing protective gear? (goggles, masks, gloves, respirators)	Y
11. Is Kohli's Terms of Engagement, in the language of the workers, posted in the readily accessible place in the factory?	Y
12. Does Factory have a metal detector in working order, with records for reference? (mandatory for children's product and soft home filled product)	Y

11.05.2015 V2

2 Import Questionnaire Audit (IQA) results

Answer **PASS**

Import Questionnaire Audit (IQA)

Inspection Report Number: CNIR2403SH96529 Date: Mar-30-2024

Vendor Name: E & E CO., LTD.

Factory Name: NINGBO ZHONGTIAN APEX HOUSEHOLD COMMODITIES CO., LTD.

Purchase Order Number: 14920800

Style Number/Style Description: KL71-3516, KL71-3517, KL71-3518, KL71-3519, KL71-3520 / 15-PIECE BATH SET

Total Quantity: 1096 sets

We (factory) hereby declare the following: (Please circle the correct response)

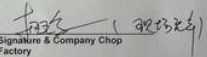
1) Does your product conform to all U.S. and International laws pertaining to Trademark / Copyright / Patent regulations? YES

2) Do you provide the correct U.S. required country of origin markings on all Kohler's purchased products? YES

3) Do you use out-processing agreement (OPA) for portions of the production cycle for this purchase order? NO

If yes, please specify

OPA	Factory Name	Location (Country)


Signature & Company Chop
Factory

11.05.2015 V2

4.23. UNDUE INFLUENCE

1 Did you experience any kind of influence from factory/agent or vendor trying to alter the result of the inspection?

Answer

No

4.24. E-SIGNATURE

No.	Title	Name	Signature
1	Factory Representative	Li Fengling	
2	Inspection Executor	Samuel Zhang	