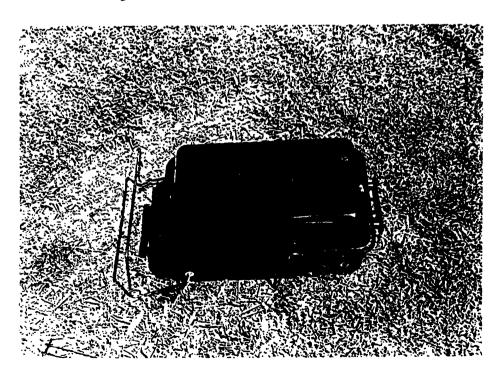


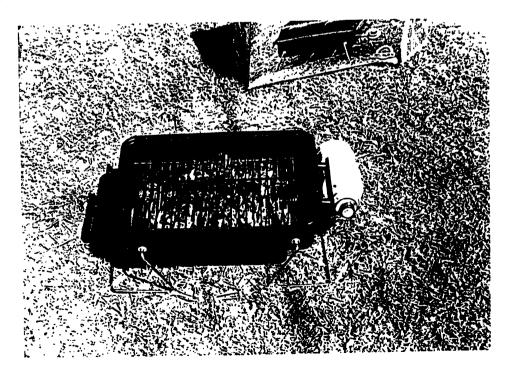
PHOTOGRAPH 5: Reenactment of flame intensity, another view. The flame, representative of the one at the time of the event, is about 6-1/2 inches long.



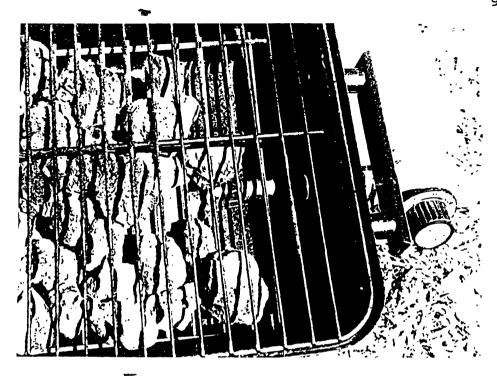
PHOTOGRAPH 6: The subject LP gas grill, another view.



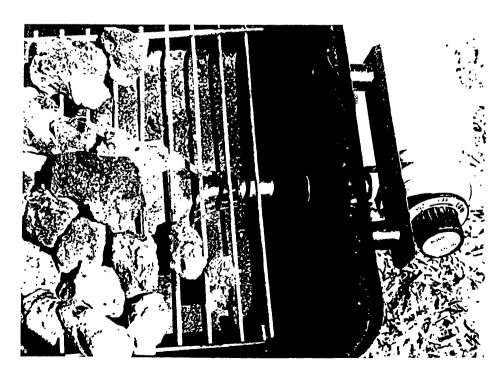
PHOTOGRAPH 7:
The subject gas grill. Seen here is the entire grill minus its cover.



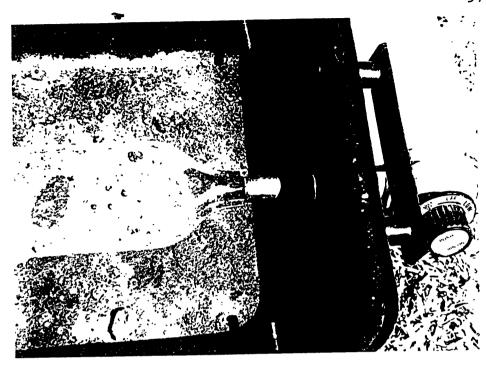
PHOTOGRAPH 8: The gas grill, another view.



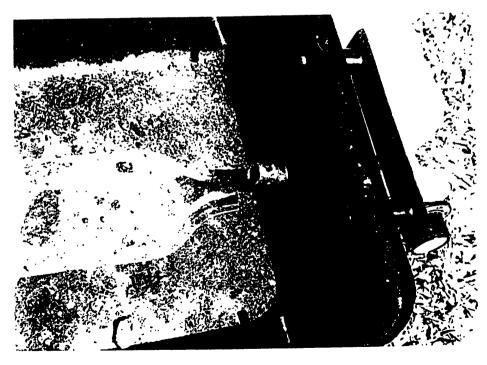
PHOTOGRAPH 9: Looking through the top grill and the lava rock grill, one can see the burner tube.



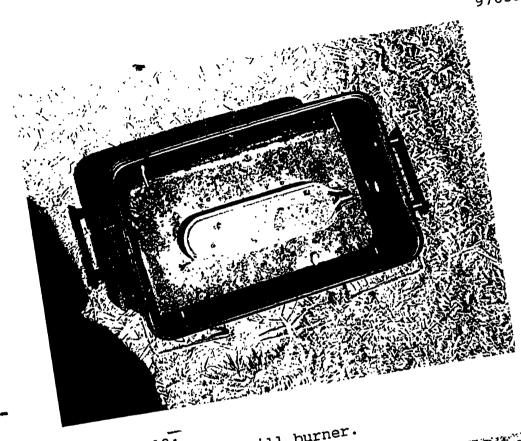
PHOTOGRAPH 10: Same view as the previous photograph, but with the top grill removed.



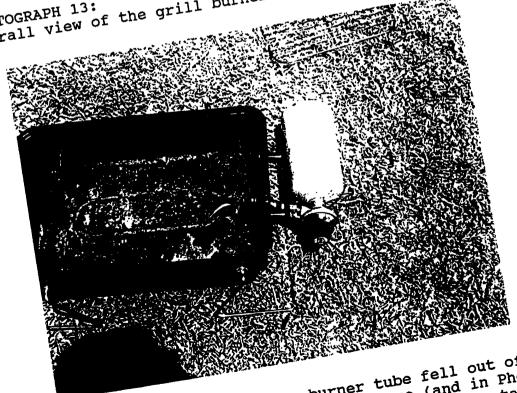
PHOTOGRAPH 11: Same view as the previous photograph, but with the lava rock grill removed.



PHOTOGRAPH 12: Same view as the previous photograph, but with the burner tube displaced.

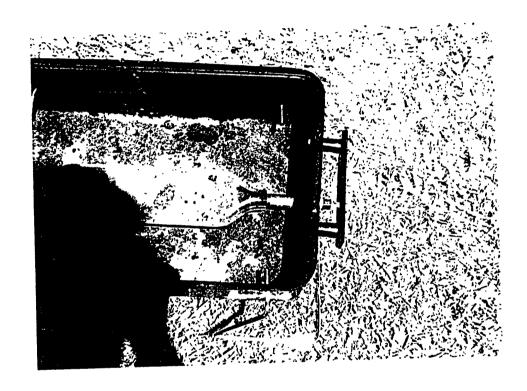


Overall view of the grill burner. PHOTOGRAPH 13:

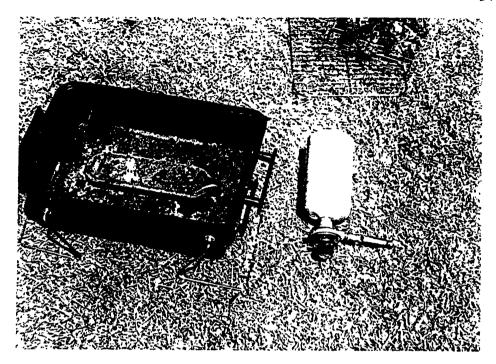


PHOTOGRAPH 14:

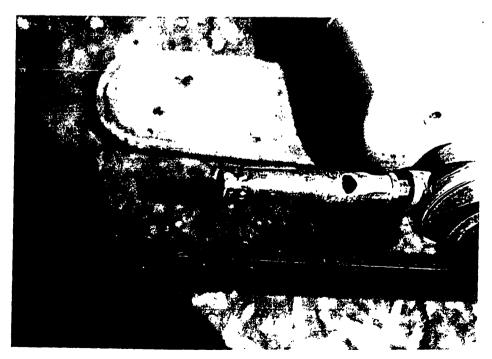
Sequence of events: When the burner tube fell out of the grill (and in Photograph 12), the position seen here (and in Photograph and burner and slid to the position the hole in the metal housing and the burner tube hit the side of the hole completely out.



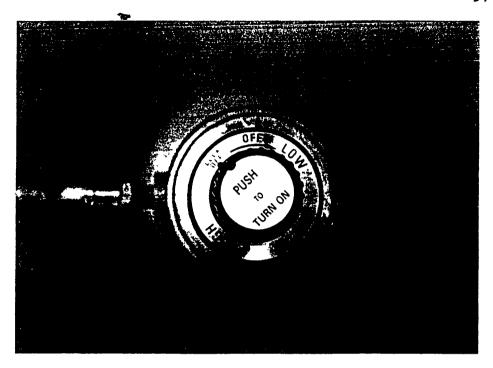
PHOTOGRAPH 14A: This is how the respondent found the burner and burner pipe when he opened the carboard container. The gas control was elsewhere in the box.



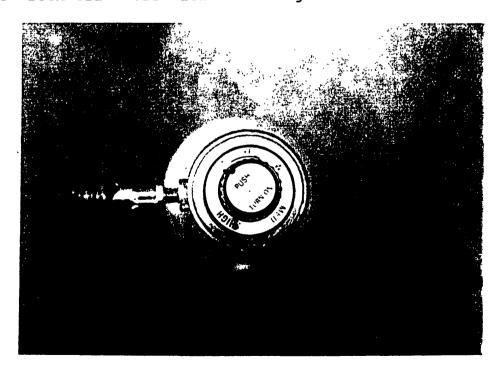
PHOTOGRAPH 15: Sequence of events: After a moment in the position shown in the previous photograph, the bottle and assembly fell completely out of the housing.



PHOTOGRAPH 16: Close-up of the burner tube end. The end is fluted with six ridges (and six more or less flat sides), and it fits into corresponding flutes in the grill burner; friction holds the tube in place. The small circular spots on the end are not holes; they are reflections of deflections in the metal.

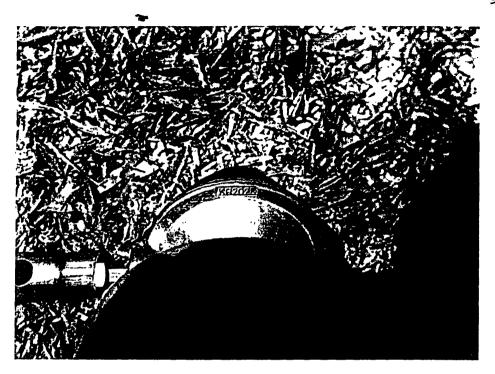


PHOTOGRAPH 17:
The gas control. The top reads "push to turn on"; the positions are "lock off off low med high".



PHOTOGRAPH 18: Another view of the gas control.





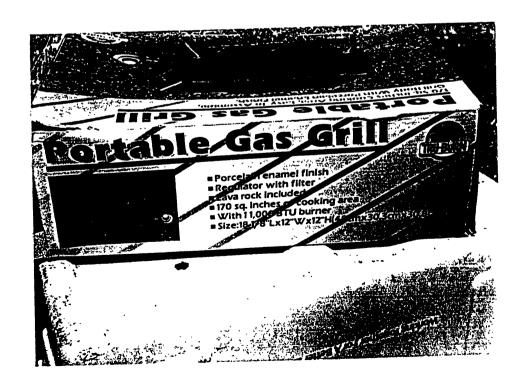
PHOTOGRAPH 19: Labeling on the gas control; it reads "KR202L".



PHOTOGRAPH 20: Additional labeling on the gas control; it reads "11 96".



PHOTOGRAPH 21: The container, front panel.



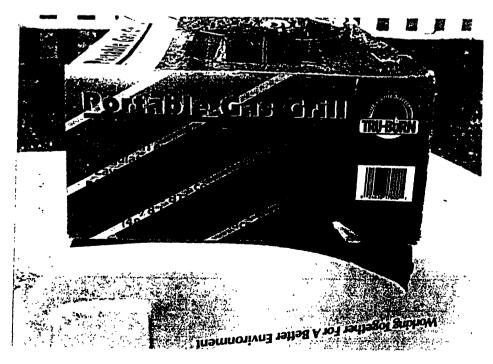
PHOTOGRAPH 22: Container end panel.





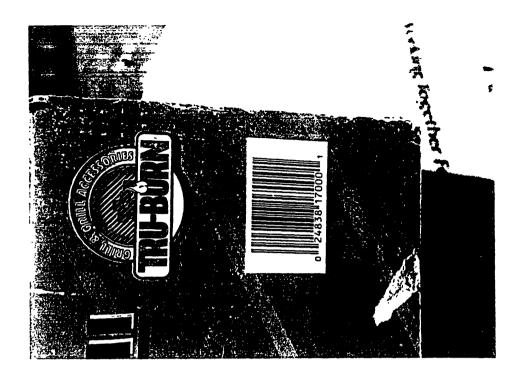
#### PHOTOGRAPH 23:

Close-up of the brand name seen in Photograph 22; it reads in part "Grill and Grill accessories TRU-BURN \*\*\*".



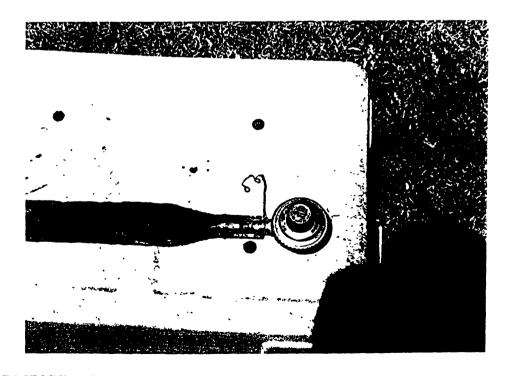
PHOTOGRAPH 24: The other end panel.





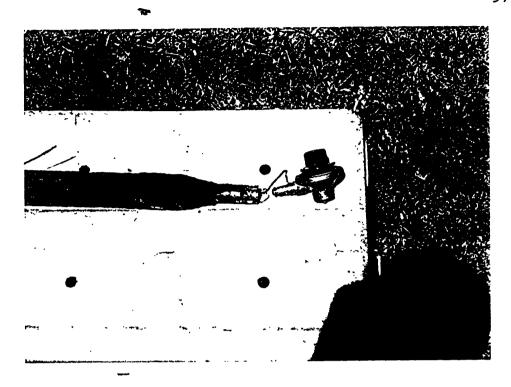
### PHOTOGRAPH 25:

Close-up of the manufacturer's identification; it reads in part "Made in China for Kmart Corporation Troy, Michigan 48084 Code: 0-118731-116 \*\*\*". The product code reads "0 24838 17000 1".



#### PHOTOGRAPH 26:

One solution to the detachment problem: Seen here is a domestically made competitor's model. There are two differences between this unit and the subject grill: (1): The gas control connects directly to the burner without first going through a tube. (2): The assembly is provided with a locking device.



PHOTOGRAPH 27: Another view of the competitor's model.



PHOTOGRAPH 28: The clip, identified by the arrow, secures the connection.

#### FOR OFFICIAL USE ONLY

CONSUMER PRODUCT SAFETY COMMISSION	PSA 0954.97	FOCR					
ENGINEERING REPORT	FILE#						
FOR SECTION 15	SAMPLE NO: 97	-860-6276					
	CPSC SEAL: in	tact					
	REF Incident 970528CW						
TO: L. George Gayman, FOCR	DATE: Oc 1997	ctober 27,					
THROUGH: signed by George F. Sushinsky, Team Lea	der						
FIRM: K mart Corporation,	Troy MI						
PRODUCT: Table top LP gas grill - TRU BURN							
POTENTIAL HAZARD: LP gas leak; Fire/explosion							
EVALUATION REQUESTED: Examine the grill. Can attachment of the gas cylinder separate while the grill is in use? What circumstances could result in separation of the cylinder from the grill? Is there need for a retention mechanism on the cylinder or burner tube to keep the cylinder assembly properly connected to the burner during use?							
Laboratory Analyst:signed by John Griffith 301-413-0181	Date: October	27, 1997					

#### Background:

The sample (97-860-6276) is a portable gas grill. This grill was involved in the incident covered in the referenced incident report. The grill measures 480 mm, by 303 mm by 308 mm (18.1 by 12.0 by 12.0 in). As received, the grill consists of a porcelain enamelled base and cover, a cooking grill, an 11,000 BTU burner, a regulator, and a burner tube connecting the regulator to the burner. The grill is supported on legs made of bent metal rods that also serve to secure the cover of the grill to the base for storage. (See photographs 1, 2, 6, 7, and 8 of the incident report.) A propane tank connects to the regulator during use. The product's instructions were not included with the sample.

The burner tube is approximately 100 mm (4 in) long. It has one six-sided faceted end that fits into a mating, six-sided receptacle of the burner manifold. The tube is held in position by friction.

In the incident report, The respondent reported that the "4"

long metal gas pipe (gas pipe connects gas valve to grill) detached from grill ... 8" high flames were shooting out of the gas pipe ..."

The incident report includes 28 photographs documenting the incident including a solution to the described problem.

#### Tests:

LSE staff performed tests intended to measure the forces to dislodge the burner tube from the burner manifold. These tests included the application of either vertical or horizontal forces at the gas regulator. The horizontal forces measured either the force to fully insert the tube into the manifold or to separate the tube from the manifold. The vertical forces were applied to note the effect on tube/manifold separation.

#### Results:

The results of tests show:

- 1. Compressive forces between 22 and 40 N (5 and 9 lbf) is needed to fully seat the burner tube into the burner.
- 2. Tensile forces between 18 and 31 N (4 and 7 lbf) is needed to fully remove the burner tube from the burner.
- 3. Purely vertical forces up to approximately 62 N (14 lbf) produce little observable movement of the burner tube when it is attached to the burner.

#### Discussion:

The press fit friction between the burner tube and burner is the only means for keeping the tube attached to the burner on this sample. This friction, with the burner tube fully seated in the burner, can be overcome with forces as low as 18 N (4 lbf). At this force level, the tube could separate from the burner and result in the incident as portrayed in the incident report. The force levels for separation could be even lower if the tube is not fully seated in the burner

How this separation force was produced in the reported incident is unknown. Photographs 1 and 3 of the incident report may provide some clues to the answer. Photograph 1 reportedly shows the grill as it was positioned on a wire rack just before the incident. Photograph 3 reportedly shows the grill after separation of the burner tube occurred. In Photograph 3, the right leg of the grill is shown to be rotated from its initial position and the propane bottle, regulator and burner tube are on the deck separated from the grill. This rotation, if accurately portrayed, appears to be the result of a gross reaction to an unknown event. In order for the leg to move from the position shown in Photograph 1 to that shown in Photograph 3, the whole

grill would have shifted to the left by about 80 mm (3.1 in). With this amount shift it would be possible for the propane bottle to pull with enough force to separate the tube from the burner.

Upon examination of the sample, it was noted that the legs to the grill allowed a gentle rocking to the grill. as it sat on a flat base. This rocking may have initiated the movement of the grill on the wire rack and loosened the tube connection to further exacerbate the conditions leading to the incident.

#### Conclusions:

The PSA request asks questions about the possibility of the tube separating during use, and the need for positive retention of the burner tube to the burner. With a relatively small amount of force (18 N [4 lbf]), the tube can separate from the burner. A retention device would prevent accidental separation.

-	<del></del>	FIELD ACTIVIT	Y COVER	SHEET				
1.REGION/STATE: FOWR/SFO	[ ]Ins	ATION (Check one) spection lephone Contact	[ ]Estal	blishmen stigatio	t Visit	3. 11 June 1DATE:11 June 199 11 June 19		
	[ ]Oti		[ •• ] •••• •		··	4. 970528CWE5012		
5.ESTABLISHMENT: Kmart Corporation						· City:		
Troy	Michi	igan Zip: 4808	4 Tele	phone:				
6.RELATED FIRM: [ ]	Parent	[ ]Headquarter	s [ ]S	Subsidiar		Other:		
7.PRODUCTS COVERED:		Portable LP	8.OTHER	CONSUME	ER PRODUC			
A ROTAL TOWNS TWO E.			10 7 7 7 7 7 7		· · · · · · · · · · · · · · · · · · ·			
9.ESTABLISHMENT TYPE: [ ]Manufacturer [ XXIm] [ ]Wholesaler [ ]Owi [ ]Retailer [ ]Re] [ ]Other:		Product	JAL PRODU Covered Products	d: \$	Unit: Unit:			
11.IS BUSINESS: % Received:[ ] % Shipped: [ ]	12.SAMF _97-860-	PLES COLLECTED:		13.MIS CODE:32	2626	14.Hours Activity: 18.0 Travel:		
1	15.REASON FOR ACTIVITY: . Follow-up to consumer complaint; assignment issued by FOWR							
16.ANNOUNCED [ ](Ration UNANNOUNCED [ ]	ale for	announced inspe	ction)					
17.EMPLOYEE NAME:		TITLE:			SIGNATU	RE/DATE:		
Laurel Spinazze		Investigator,	8320					
18. [X]Endorsement	[ ]Remar	ks [ ]Summary	[ ]Othe	r:	L			
IDI conducted in responding the gas canister detached the canister. The adult gas grill was brand new the grill. The product results.	hed duri: lt user w. It do	ng operation of tintervened to prolons not appear to	the gril event fi o have a	l. Flam re damag feature	ing gas e. No in that se	continued to spew from jury occurred. The cures the canister to		
19.REVIEWER'S NAME:		TITLE:			SIGNATU			
James P. DiGrazia		Supervisory Inv	estigato	r	5.0			
20.REVIEW DATE: 6/11/97		21.DISTRIBUTION O: EHDS cc: CC	A(Major)	, CHIRO,	SFRO	DE: LDB/LGC		

		mer Product S PLE COLLECT	afety Commiss ION REPORT	ion		
1. Sample Flag FORWARD TO LARRY HERSHMAN, CCA	,	Date Collected /97	3. Sample Ty  Physical	pe and	Number: Docume	
4a. Product Name PORTABLE LP GAS GRILL	Model KNOWN	, , ,		5. Assignm 970528C	ent Number WE5012	
6. Complete for Import Samples  Port of Entry:  Country of Origin:			7. MIS 32626 9a Home RO		8. Hours	Activity 8 Travel 1
Entry No. and Date: Customs Contact:			FOCR		9b Collecti FOWR	ing KO
10. Sample Cost \$18.00	11. Invoice	Value of Lot \$0.00		12. Si 1	ze of Lot	Units unt
•	14. Shippe UNKNOWN	r/Foreign Manu N	ıfacturer	MR. V 3928	ealer/Import VESLEY WO VAN MOUR AND, CA. 9	ONG IK AVE.
16. Supporting documents attached:  Invoice No. and Date: NONE Shipping Record and Date: NONE Affidavit Signer's name, title and date:	NONE		Dat	e Shipp	oed:	
17. Product Identification:  Sample consists of a small portable a disposable LP canister; the grill is labeled in part "Portable Gas Gr	itself ha	s no labeling	The box			
18. Reason for collection/analysis needs Sample collected as a follow-up to			PSA OFF	A	O PPPA	RSA
19. Summary of Field Screening:  The product appears to have a design supplies LP gas from the control to of positive retention device: the fi	the grill	does not have	any type			
20. Sample size/Method of Collection: I collected the sample from a consumption of the co	mer who fi	led a complaint	with			
21. Identification on sample: 97-860-6276 L	S 6/6		ntification on s -6276 Laurel S			6/18/97
23a. Sample delivered to: U.S. POST OFFICE		23b Da 6/18/97		rt/Rec	ord Sent to:	
25. Laboratory/Office: LSHL LSEL	CRM	CCA _X	_ Other			
26. Remarks: This sample is related to IDI 97052 purchased the product brand new and five minutes when the LP canister w	had been	using it for o	nly about			
27. Related Samples: none						03
28a Collector's name/title:  Laurel Spinazze Investigato	Γ	28b Co	llector's signation	ture/da ೫	ate:	6/18/97
29a Reviewer's name/title:  James P. DiGrazia Supervisor		29b Re	viewer's signa	ture/da	ate:	6/19/97

10000	
(Rev 8/97ih/ee)	
	Locations of: Samples: Off. of Comp. Files: Carlos Perez
	Requested Completion Date: 04/24/98
	Hazard: LP gas could leak from grill due to loose connection. Hazard Code: 32103
	IDI IPII NEISS Comments NEISS Estimates Deaths NFIRS
Comments:	EPI ASSESSMENT: Dates: From: To: Sort by Mfg. Yes No
	. Lise compare these two systems and offer your comments and observations.
	manifold adequate to prevent acccidental loosening and separation of these two components during use of the grill? Is the concept of a price burner system a safe idea? Sample 98-830-3416 is a Char-Broil portable LP gas grill that has a one piece burner system.
	EVALUATION REQUESTED: Please have Engineering Sciences examine the new Kmart grill sampled under 98-830-3415 and the assembly instructions attached to the EIR dated 1/27/98. The concern is with the two-piece burner system and the connection of the burner manifold to the burner tube. Please refer to PSA #0954.97 done on sample 97-860-6276. Please measure the diameter of the
	IDI Number: IDI 970528CWE5012.
	Sample Disposition Return to Requestor Store at Whse Other:
	Sample number: 97-860-6276 (collected during IDI 970528CWE5012); 98-830-3415 (New Unit) & 98-830-3416 (Char-Broil unit)
Request Summary:	Brand name, model, etc. "TRU-BURN" brand; UPC Code 0-24838-17000-1; Kmart item #043-11-87-31-116.
Technical Off.	Product: Table-top, portable LP Gas Grill. NEISS Code: 3248
Organization:	rufacturer: Kmart Corporation City: Troy State: MI
Assigned to:	PRODUCT INFORMATION
Due Date:	Date Submitted: 3/17/98 Prio
Date Requested: 4/24/98	Requested by: L. George Gayman Ot Ot Street, S
Date Processed: 3/18/98	PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT (PSA) TECHNICAL EVALUATION REQUIRED TO A MARCHET PRODUCT SAFETY ASSESSMENT SAFETY ASSESSMENT SAFETY
Request number: 0463.98	S
PSA ACTION (FOR PSA USE ONLY	****FOR OFFICIAL USE ONLY****

Exhibit "A"
KMART CORPORATION
1/27/98 INSPECTION



	u.s. consumer product safety NOTICE OF INSPEC		
1. DATE  // - / / /  2. TIME	3. FROM (Area Office and Address)	in the out out	
B. FIRM NAME	NDIVIDUAL		WAS
4. TO C. NUMBER AND STREET  D. CITY, STATE AND ZIP	the second of the		Kindar (Construction)  From Action (Section 1992)  The Construction (Section 1992)  The Construction (Section 1992)
Notice of Inspection is hereby	given pursuant to:	_	
Federal Trade Commit	ssion Act (15 U.S.C. 41 er seq.);  of the Consumer Product Safety Act (15	U.S.C. 2065, 2068 and 2	2076)
<ul> <li>Section 704(a) of the in connection with the</li> </ul>	Federal Food, Drug, and Cosmetic Act (21 Poison Prevention Packaging Act of 1970	U.S.C. 374(2)) [Authori (15 U.S.C. 1471 et seq.)	ity for inspections ] and/or
• Section 11(b) of the F	ederal Hazardous Substances Act as Amen	ded (15 U.S.C. 1270(b)).	

Those from whom information is requested should state whether any of the information submitted is believed to contain or relate to a trade secret or other matter which should be considered by the Commission to be confidential and whether any of the information is believed to be entitled to exemption from disclosure by the Commission under the provisions of the Freedom of Information Act (15 U.S.C. 552). Any statement asserting this claim of confidentiality must be in writing, and any request for exemption of the information from disclosure must be made in accordance with the Commission's Freedom of Information Act regulations, 16 CFR Part 1015.

7. SIGNATURE (Authorized CPSC Official) Le Lann invished be



# **U.S. Consumer Product Safety Commission**

W276 N878 Woodridge Lane · Waukesha, Wl. 53188 · (414) 650-1216 · (414) 650-1217 fax

January 19, 1998

Charlene J. Haines Kmart Corporation 3100 W. Big Beaver Road Troy, MI. 48084



Re: 1/26/98 Inspection Visit

Dear Atty. Haines:

As we discussed by telephone this morning, I will be visiting your firm in person on 1/26/98 to obtain information regarding two different products distributed by Kmart. The first is a "Tru-Burn" table top LP gas grill, the second is a "Loving Wonders" plastic single stroller with accessories.

Regarding the gas grill, the CPSC has received a complaint from a consumer who reported that the gas cylinder/regulator assembly separated from its connection with the burner tube while the grill was lighted. I hope to address the following questions during our meeting:

- 1) Please list all table top gas grill models sold by Kmart and the manufacturer of each. Provide dates of first/last distribution and number of units sold for each model grill. If any/all of the grill models are imported, is Kmart the actual importer? If so, please provide a copy of the import documentation for each model grill. If not, from whom does Kmart purchase the grills? Provide a copy of a purchase invoice and bill of lading documenting Kmart's purchase of each model LP gas grill from the supplier.
- 2) Provide any instructional literature, assembly instructions or brochures that come with each model grill. If several models are depicted in a single publication that will suffice.
- 3) Provide copies of any and all complaints regarding these LP gas table top grills. This information to include a copy of the consumer's complaint letter, any Kmart complaint form documenting the complaint, any Kmart adjuster claims, and any correspondence between the consumer and your firm. What was the resolution of each complaint. Provide copies of documentation pertaining to any lawsuits or other civil actions brought against Kmart by consumers. What is the status of each suit? If settlement was reached, provide terms.
- 4) Provide documentation regarding the total number of returns for each model table top LP gas grill, broken down by year and reason for return. Does Kmart do any examination or testing of such returned products, or arrange for such testing to be done? Please provide copies of any such records. What is the disposition of returned products and are they available for CPSC examination?

- 5) Is any initial product testing done on these grills, either by the supplier/manufacturer or at Kmart's direction? Provide copies. Does such testing cover the integrity of the connection of the gas cylinder/regulator assembly tubing and the burner tube? Do the products claim certification with any voluntary standards for such products?
- 6) Attached is a copy of the consumer complaint received by the CPSC. What is Kmart's assessment of this incident?

Regarding the "Loving Wonders" plastic single stroller, CPSC has become aware of several such products that have plastic end caps of the tubing that may detach easily and pose a choking hazard for young children.

- 1) Provide dates of first and last distribution, and number of units sold. Is this product imported, and if so is Kmart the actual importer? Please provide a copy of the import documentation. If purchased from a domestic vendor, please provide a copy of a purchase invoice and bill of lading documenting Kmart's purchase of the product from that supplier.
- 2) Provide any instructional literature, assembly instructions or brochures that come with this toy stroller. Are there any age labeling recommendations or warnings of potential small part choking hazards on the packaging or the literature?
- 3) Provide copies of any and all complaints. This information to include a copy of the consumer's complaint letter, any Kmart complaint form documenting the complaint, any Kmart adjuster claims, and any correspondence between the consumer and your firm. What was the resolution of each complaint. Provide copies of documentation pertaining to any lawsuits or other civil actions brought against Kmart by consumers. What is the status of each suit? If settlement was reached, provide terms.
- 4) Provide documentation regarding the total number of returns, broken down by year and reason for return. Does Kmart do any examination or testing of such returned products, or arrange for such testing to be done? Please provide copies of any such records.

As we discussed, it will be necessary for me to collect samples of both the grills and the baby stroller. I will require one unit of each LP gas table top grill model, and 12 units of the baby stroller product. I appreciate your cooperation in these matters, and look forward to your continued assistance.

Sincerely yours,

Dennis R. Blasius Federal Investigator

Den Blown.

Exhibit "C"

KMART IN CHON

1/27/98 INSPECTION

Deborah L. Miela Trade Regulation Counsel 248 643 1053 dmiela@kmart.com

Charlene J. Haines 248 643 5705 chaines@kmart.com

January 27, 1998

#### Kmart Corporation

International Headquarters 3100 West Big Beover Road Troy MI 48084-3163 248 643 1054 Facsimile

#### HAND-DELIVERED

Mr. Dennis Blasius, Compliance Officer U.S. Consumer Product Safety Commission W276 N878 Woodridge Lane Waukesha, WI 53188

Dear Mr. Blasius:

We have compiled the following information in response to your January 19, 1998 facsimile.

- 1. Please list all table top grill models sold by Kmart and the manufacturer of each. Provide dates of first/last distribution and number of units sold for each model grill. If any/all of the grill models are imported, is Kmart the actual importer? If so, please provide a copy of the import documentation for each model grill. If not, from whom does Kmart purchase the grills? Provide a copy of a purchase invoice and bill of lading documenting Kmart's purchase of each model LP gas grill from the supplier.
- 1a. Tru Burn table top gas grill 17" UPC Code: 0-24838-17000-1 Kmart Code: 043-11-87-31-116

Purchased from Lien Mou Industrial Factory Co. Ltd. - Manufacturer:

**Kmart Corporation - Importer** 

Date of first distribution: Approximately December 1996

Date of last distribution: Current item being sold

1996 Sales: 265 1997 Sales: 43,112

Copies of the import orders for the above Tru Burn grill in question have been attached.

1b. Char Broil table top grill Purchased from Char Broil

200 Brookstone Centre Parkway, Suite 310

Columbus, GA 31904

UPC Code: 0-47362-51230-7 Kmart Code: 043-11-80-29-1100

Date of first distribution: Approximately March 1996 Date of last distribution: Current item being sold

1996 Sales: 29,634 1997 Sales: 37,406

Mr. Dennis Blasius Page 2 January 27, 1998

1c. Char Broil table top grill
Purchased from Char Broil
UPC Code: 0-47362-51000-6
Kmart Code: 043-11-17-50-1100

Date of first distribution: Approximately September 1991

Date of last distribution: Last receipt of grills in Shakopee, MN Distribution Center,

March 20, 1996 (Discontinued Item).

1996 Sales: 7,826 1997 Sales: 199

Copies of purchase orders for the Char Broil grills are not available at this time. We believe that the grills are imported by Char Broil.

2. Provide any instructional literature, assembly instructions or brochures that come with each model grill. If several models are depicted in a single publication, that will suffice.

Any instructional literature, assembly instructions or brochures that come with the Tru-Burn grill will be contained in the grill package. We didn't open packages, assuming you may prefer to do so at the time of your visit. We have requested samples of the Char Broil grills. They have not arrived at this time.

3. Provide copies of any and all complaints regarding these LP gas table top grills. This information to include a copy of the consumer's complaint letter, any Kmart complaint form documenting the complaint, any Kmart adjuster claims, and any correspondence between the consumer and your firm. What was the resolution of each complaint? Provide copies of documentation pertaining to any lawsuits or other civil actions brought against Kmart by consumers. What is the status of each suit? If settlement was reached, provide terms.

Kmart is unaware of any additional incidents regarding the any of the LP gas table top grills sold at Kmart stores.

4. Provide documentation regarding the total number of returns for each model table top LP gas grill, broken down by year and reason for return. Does Kmart do any examination or testing of such returned products, or arrange for such testing to be done? Please provide copies of such records. What is the disposition of returned products and are they available for CPSC examination?

Information regarding customer returns are currently kept at the daily level only for the most current 22 days. Information older than 22 days is kept on cartridges. Merchandise return history cartridges would take a minimum of three weeks to load and additional time to run reports. Also, this report would not include information as to why the merchandise was returned.

We are continuing to investigate as to whether information on grills returned to the supplier is available.

5. Is any initial product testing done on these grills, either by the supplier/manufacturer or at Kmart's direction? Provide copies. Does testing cover the integrity of the connection of the gas cylinder/regulator assembly tubing and burner tube? Do the products claim certification with any voluntary standards for such products?

We are checking with our Quality Assurance Lab for this information.

Mr. Dennis Blasius Page 3 January 27, 1998

6. What is Kmart's assessment of this incident?

The Tru Burn grill was evaluated (in response to the Wesley Wong's complaint) by Kmart's Quality Assurance Department. No safety defects were found. A copy of the evaluation report is attached.

#### "LOVING WONDERS" PLASTIC STROLLER

1. Provide dates of first and last distribution and number of units sold. If this product is imported, and if so, is Kmart the actual importer? Please provide a copy of the import documentation. If purchased from a domestic vendor, please provide a copy of the purchase invoice and bill of lading documenting Kmart's purchase of the product from that supplier.

The stroller in question has not been sold at Kmart locations at this time. Approximately 14,000 have been ordered and the shipment should be arriving in Kmart Distribution Centers in early February. Kmart Corporation is the actual importer of the product.

2. Provide any instructional literature, assembly instructions or brochures that come with this toy stroller. Are there any age labeling recommendations or warnings of potential small part choking hazards on the package or the literature?

We do not have any instructional literature regarding the stroller at this time. Kmart Co-Buyer Rick Schmid has requested a sample of the stroller.

- 3. Provide copies of any and all complaints. This information to include a copy of the consumer's complaint letter, any Kmart complaint form documenting the complaint, any Kmart adjuster claims, and any correspondence between the consumer and your firm. What was the resolution of each complaint? Provide copies of documentation pertaining to any lawsuits or other civil actions brought against Kmart by consumers. What is the status of each suit? If settlement was reached, provide terms.
  - N/A. This item is a new item which has not been sold in any Kmart stores at this time.
- 4. Provide documentation regarding the total number of returns, broken down by year and reason for return. Does Kmart do any examination or testing of such returned products, or arrange for such testing to be done? Please provide copies of such records.
  - N/A. This item is a new item which has not been sold in any Kmart stores at this time.

If you require additional information, please let me know.

Charline Haines

Charlene J. Haines

CJH/mdk Attachment CPSC-Gas Grill/cgraf



, RDER CONTRACT

Exhibit "D" Kmart werection 1/27/48 :Spechon rerendone:

Facsimile:



i ART CORPORATION 3100 W BIG BEAVER RD TROY MICHIGAN

USA

( ) RETURN SHEET # \_\_

Conveyable : N

48084

BUYER: LVW LARRY VANDERWERFF ITEM CODE: 640-118731-116 CONTRACT NO: K3129 ORDER DATE: 09/03/96 DIV: 1 DEPT NO: 43 UPC CARTON ID: 10024838170008 FACTORY: 3647 ITEM: TABLETOP GAS GRILL FOREIGN AGENT: KKTP KMART TAIWAN LTD Manufacturer: LIEN MOU INDUSTRIAL FACTORY CO LTD FOREIGN OFFICE: RKKTP KMART TAIWAN LTD PRODUCTION OFFICE: PKKTP KMART TAIWAN LTD 556 MIN WOO ROAD, SHIP VIA: (X) SEA ( ) AIR ( ) TRUCK/RAIL HSIN-CHU CITY, VIA LINE: Payment to be made by (X) CHECK or ( ) Letter of Credit BANK: BANKOA LC#: TAIWAN.R.O.C. LC Transferable: No LIFESTYLE: HARDLINES TRADEMARK: NO TRADEMARK ON THIS ORDER Each item to be marked: MADE IN CHINA (MAINLAND) BRAND NAME: NONE Embark/Go-down: CHINA (MAINLAND) per SET Total Cost of Order Total Cartons Total SET \$474,810.00 FOB 12.495 49,980 \$9.500 SET per Inner: 1 Packing Instruction: PER KGS: 22.600 CBM: .079500 CTN LBS: 49.824 CUF.FT: 2.808 Inners per outer carton: 4 CASEPACK NET WT: Total SET per outer export ctn: 4 per SET per CARTON per SET per CARTON per SET per CARTON \$38.000 IMPORT CHRG 1.70% .787 DC ALLOWANCE F.O.B. PRICE \$9.500 .197 ROYALTY DUTY .542 2.166 BANK FEE ٠. COUNTER VEILING PIER CHRG COST OUT OF DC .019 .076 TICKET DUTY SELLING PRICE 21.99 USER FEE HARBOR FEE .019 .076 ASSIST GROSS MARGIN .456353 4.055 EXCISE TAX OCEAN FREIGHT 51 MARKON 1.014 45.6353 TARIFF # KHCH1 ODC TAX 1.900 DEFECT AGENT FEE 5% .475 .190 .760 TOTAL SELLING VALUE FOR ORDER: BUYER CRDT SERVICE AGENT 2 DECON FEE \$1,099,060.20 WAREHOUSE LANDED COST 11.95 47.82 SPECIAL QTY \$/HTS HTS DUTY | NET NET WGT per | WT RATE #HTS UNITS **ATOUO** CVD UNIT HTS # \* HTS UNIT \* / HTS UNIT per PIECE RATE BINDING RULE # OR PRECLASS # BUYER/DATE MDSE. MGR-SALES/DATE OFFICE/DATE INTERNATIONAL DEPT./DATE Special Instructions:

( ) DEFERRED PMT. \_\_\_\_ Days

#### ORDER CONTRACT

(CONTINUED)

KMART CORPORATION ?100 W BIG BEAVER RD

TROY MICHIGAN 48084 USA

Tr hone: Faculmile:

ORDER DATE: 09/03/96 CONTRACT NO: K3129 DIV: 1

DEPT NO: 43

UPC CARTON ID: 10024838170008

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLETOP GAS GRILL

UPC NUMBER

-----024838170001

#### SHIPPING SCHEDULE

Reference		Discharge	Final			l	Quantity
(PO)		Point	Dest.   (DC)	Ship Date	Cancel Date	Cartons	(EA)
116	С	CAN	CAN	12/01/96	·	·	1,3
125		COR	COR	12/01/96		735	2,9
121		DEN	DEN	12/01/96		735	2,9
123		GEO	GEO	12/01/96		735	2,9
119		GNB	GNB	12/01/96		735	2,9
115		. LAW	LAW	12/01/96		735	2,9
120	С	MAN	MAN	12/01/96			1,1
122		OCA	OCA	12/01/96		735	2,9
118		ONT	ONT	12/01/96		735	2,9
124	С	SHA	SHA	12/01/96			8
114	С	SPK	SPK	12/01/96			1,9
128		CAN	CAN	01/01/97		735	2,9
134	С	COR	COR	01/01/97			3
131	С	DEN	DEN	01/01/97			8
133	С	GEO	GEO	01/01/97	•		4
130	C	GNB	GNB	01/01/97			9
127	C	LAW	LAW	01/01/97			5
110		MAN	MAN	01/01/97		735	2,9
109		MOR	MOR	01/01/97		735	2,9
111		SHA	SHA	01/01/97		735	2,9
108		SPK	SPK	01/01/97		735	2,9
135		WAR	WAR	01/01/97		735	2,9
117		MOR	MOR	02/15/97		735	2,9
126		WAR	WAR	02/15/97		735	2,9
132		OCA	OCA	02/28/97		735	2,9
129		ONT	ONT	02/28/97		735	2,9
137	C	CAN	CAN	03/01/97			1,0
106	C	COR	COR	03/01/97			3
102	С	DEN	DEN	03/01/97			8
104	С	GEO	GEO	03/01/97			4
139	С	GNB	GNB	03/01/97			9
136	C	LAW	LAW	03/01/97			5
101	С	MAN	MAN	03/01/97			1
113	С	MOR	MOR	03/01/97			2,9
103	С	OCA	OCA	03/01/97			9
138	С	ONT	ONT	03/01/97			1,9
105	C	SHA	SHA	03/01/97			٠ (
112	С	SPK	SPK	03/01/97			1,4
107	С	WAR	WAR	03/01/97			1,8

Summary by Final Destination (DC)

Discharge	 	l
Point	Cartons	Quantity
	l	l

CÁN 735 2,940

<del>29.</del> −

G7.

Summary by Final Destination (DC)

Discharge	1	
Point	Cartons	Quantity
l.	1	
COR	• 735	2,940
DEN	735	2,940
GEO	735	2,940
GNB	735	2,940
LAW	735	2,940
MAN	735	2,940
MOR	1,470	5,880
OCA	1,470	5,880
ONT	1,470	5,880
SHA	735	2,940
SPK	735	2,940
WAR	1,470	5,880

#### Summary by SHIPPING SCHEDULE DATE

DATE	Cartons	Quantity
12/01/96	5,145	20,580
01/01/97	4,410	17,640
02/15/97	1,470	5,880
02/28/97	1,470	5,880

Fiber Information

Additional Information

( (

ORDER CONTRACT Page: 4 (CONTINUED) T hone:

KMART CORPORATION 3100 W BIG BEAVER RD

TROY MICHIGAN USA 48084

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

CONTRACT NO: K3129 ORDER DATE: 09/03/96 DEPT NO: 43 DIV: 1

UPC CARTON ID: 10024838170008

Facsimile:

FACTORY: 3647

ITEM: TABLETOP GAS GRILL

HH1

4404R

SPECIAL PROJECT SPRING

K mart Corporation

IMPORT ORDER Page 3

Order: K3129 Code: 11-87-31 Document: 4404 'R

ITEM: TABLE TOP GAS GRILL

BASIC

TABLE TOP PORTABLE BBQ GAS GRILL 17"

COLOR: LID & BODY BLACK

MATERIAL: TOP & BOTTOM: STEEL SHEET. SHEET THICKNESS: 0.6MM

WIRE DIA. OF COOKING GRILL 3.5X2.5 MM AND CHARCOAL GRILL

3.3X4.5MM, WIRE DIA. OF LEGS: 6MM BURNER: 1 PC, GAS

REGULATOR WITH FILTER: 1 PC BAKELITE HANDLES: 3 PCS & LAVA

ROCKS : 1 BAG (2.2 LBS)

FINISH: TOP & BOTTOM: PORCELAIN ENAMEL

COOKING GRILL, STEEL LEGS: CHROME-PLATED CHARCOAL GRILL:

ZINC-PLATED

PACKING: EA PACKED INTO TRU-BURN COLOR BOX. 4 SETS/CTN

OUTER CARTON MARKINGS:

REFER TO KMART CORP. "CARTON MARKING INSTRUCTIONS".

NOTE: CARTONS MUST BE PACKED TO INNER AND OUTER PIECE

COUNTS SPECIFIED ON THE ORDER. PARTIAL OR ODD PACKED .

CARTONS ARE NOT PERMITTED FOR SHIPMENT.

VENDOR IS TO DEVELOP AND FORWARD PACKAGE PROOFS TO THE

KMART OVERSEAS LOCAL OFFICE 60 DAYS PRIOR TO SHIP DATE

MERCHANDISE INFORMATION

Spec Type: MDSENAPP MERCHANDISE SPEC FOR HARDLINES

Spec No: 640118731116K3129

TICKET LABEL INFORMATION Factory:

Address:

#### ORDER CONTRACT

KMART CORPORATION
3100 W BIG BEAVER RD
TROY MICHIGAN
48084 USA

( ) RETURN SHEET # \_ Conveyable : N Telephone: Facsimile:

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF ORDER DATE: 05/21/97 CONTRACT NO: 10757 UPC CARTON ID: 10072000716738 FACTORY: 3647 DEPT NO: 43 DIV: 1 ITEM: TABLE TOP GAS GRILL - 17\* KMART TAIWAN LTD FOREIGN AGENT: KKTP Manufacturer: FOREIGN OFFICE: RKKTP KMART TAIWAN LTD LIEN MOU INDUSTRIAL FACTORY CO LTD PRODUCTION OFFICE: PKKHK KMART HONG KONG OFFICE SHIP VIA: (X) SEA ( ) AIR ( ) TRUCK/RAIL 556 MIN WOO ROAD. HSIN-CHU CITY. Payment to be made by (X) CHECK or ( ) Letter of Credit BANK: BANKOA LC#: TAIWAN, R.O.C. LC Transferable: No LIFESTYLE: HARDLINES Each item to be marked: MADE IN CHINA (MAINLAND) TRADEMARK: NO TRADEMARK ON THIS ORDER Embark/Go-down: CHINA (MAINLAND) BRAND NAME: NONE Total Cost of Order Terms Total Cartons Total Piece per Piece FOB 1,470 5,880 \$9.590 \$56,389.20 PER | KGS: 22.600 CBM: .079500 Piece per Inner: Packing Instruction: CIN LBS: 49.824 CUF.FT: 2.808 Inners per outer carton: CASEPACK Total Piece per outer export ctn: NET WT: per Piece per CARTON per Piece per CARTON per Piece per CARTON \$38.360 IMPORT CHRG 1.70% .743 DC ALLOWANCE F.O.B. PRICE \$9.590 .186 DUTY .652 BANK FEE ROYALTY .163 PIER CHRG COST OUT OF DC 11.58 COUNTER VEILING SELLING PRICE 21.99 21.99 .081 TICKET DUTY USER FEE .020 GROSS MARGIN 473252 HARBOR FEE .012 .048 ASSIST MARKON 47.3252 OCEAN FREIGHT 33 .656 2.624 EXCISE TAX ODC TAX TARIFF # TOTAL SELLING VALUE FOR ORDER: AGENT FEE 1.918 DEFECT 5% .480 SERVICE BUYER CROT \$129,301.20 24.000 1.908 AGENT 2 DECON FEE .477 LANDED COST 46.33 WAREHOUSE 11.58 CVD HTS DUTY | NET NET WGT per | WT RATE SPECIAL QTY #HTS UNITS OUOTA 1 \$/HTS / HTS UNIT per PIECE # RATE HTS # UNIT HTS UNIT \* ¥ 1.7 7321,1300.40 9.59 BINDING RULE # OR PRECLASS # INTERNATIONAL DEPT./DATE BUYER/DATE IMDSE, MGR-SALES/DATE OFFICE/DATE Special Instructions:

.46

( ) DEFERRED PMT. \_\_\_

#### ORDER CONTRACT

(CONTINUED)

'L\_ephone: Facsimile:

3100 W BIG BEAVER RD TROY MICHIGAN

KMART CORPORATION

48084 USA

DIV: 1

ORDER DATE: 05/21/97 CONTRACT NO: 10757 DEPT NO: 43

ITEM CODE: 640-118731-116

UPC CARTON ID: 10072000716738

BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

UPC NUMBER

072000716731

#### SHIPPING SCHEDULE

Reference	Discharge	Final	1		1	Quantity
(PO)	Point	Dest.	Ship Date	Cancel Date	Cartons	(EA)
	.  _	_(DC) _			l	l
801	WCD	WCD	12/19/97			5,880

#### Summary by Final Destination (DC)

Discharge	ł		
Point	Cartons	Quantity	
CAN	120	480	
DEN	120	480	
GEO	240	960	
GNB	90	360	
LAW	. 90	360	
MAN	90	360	
MOR	75	300	
OCA	300	1,200	
ONT	90	360	
SHA	60	240	
SPK	75	300	
WAR	120	480	
WCD		5,880	

#### Summary by SHIPPING SCHEDULE DATE

DATE	   	Cartons	Quantity
12/19/97			5,880
			•

Fiber	Information
	Information

## Additional Information

COMMERCIAL INVOICE IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)
PACKING LIST IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)

COMBINED DRAWINGS ACCEPTABLE.

SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

ON BOARD NON NEGOTIABLE SEAWAY BILL OR ONE ON BOARD OCEAN BILL OF LADING CONSIGNED TO KMART CORPORATION MARKED FREIGHT COLLECT AND FORWARDERS CARGO RECEIPT ISSUED BY ACS LOGISTICS LTD. (COPIES OR ORIGINALS ACCEPTABLE)

INSURANCE TO BE AFFECTED BY BUYER KMART CORPORATION

ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO.

WITH SHIPMENT TO COMMENCE ON \_

BUT IN ANY EVENT NOT LATER THAN

REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE KMART INSPECTION CERTIFICATE (COPIES OR ORIGINALS ACCEPTABLE.)

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KMART CORPORATION 3100 W BIG BEAVER RD TROY MICHIGAN

48084

1. .aphone: Facsimile:

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF ORDER DATE: 05/21/97 CONTRACT NO: I0757

DIV: 1

DEPT NO: 43

UPC CARTON ID: 10072000716738

Page: 4

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17\*

TS1

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES 7431R

SPECIAL PROJECT SPRING

CARTON UPC #:10072000716738

K mart Corporation

IMPORT ORDER

Code: 11-87-31 Document: 7431 R

SPECIAL PROJECT SPRING

TABLE TOP PORTABLE GAS GRILL - 17\*

SEASONAL ITEM

Order: K3828

COLOR: BLACK

MATERIAL: TOP & BOTTOM: STEEL SHEET.

SHEET THICKNESS: 0.6MM

WIRE DIA. OF COOKING GRILL 3.5 X 2.5MM AND CHARCOAL GRILL

3.3 X 4.5MM

WIRE DIA. OF LEGS: 6MM. 3PCS OF BAKELITE HANDLES &

LAVA ROCK: 1 BAG (2.2 LBS)

GAS REGULATOR WITH FILTER. 1PC

FINISH: TOP & BOTTOM: PORCELAIN ENAMEL.

COOKING GRILL, STEEL LEGS: CHROME-PLATED

CHARCOAL GRILL: ZINC PLATED

LOGO "BBO-PRO" WILL BE BURNT ONTO THE TOP LID HANDLE

PACKING: EACH PACKED INTO COLOR BOX, 4 PCS/CTN.

CHINA PORT - HUANG PU, CHINA

UPC SYMBOL IS REQUIRED ON THIS ITEM

OUTER CARTON MARKINGS:

REFER TO KMART CORP. "CARTON MARKING INSTRUCTIONS".

NOTE: CARTONS MUST BE PACKED TO INNER AND OUTER PIECE

COUNTS SPECIFIED ON THE ORDER. PARTIAL OR ODD PACKED

CARTONS ARE NOT PERMITTED FOR SHIPMENT.

VENDOR IS TO DEVELOP AND FORWARD PACKAGE PROOFS TO THE

END OF DOCUMENT.....

KMART OVERSEAS LOCAL OFFICE 60 DAYS PRIOR TO SHIP DATE

WHEN NEW PACKAGE DESIGNS ARE REQUIRED.

INFORMATION MERCHANDISE

Spec Type: MDSENAPP MERCHANDISE SPEC FOR HARDLINES Spec No: 10757640118731116

TICKET LABEL INFORMATION

Factory:

Address:

KMART CORPORATION
3100 W BIG BEAVER RD
TROY MICHIGAN
48084 USA

( ) RETURN SHEET # \_\_\_

Conveyable : N

Telephone: Facsimile:

CONTRACT NO: K3821 BUYER: LVW LARRY VANDERWERFF ORDER DATE: 05/21/97 ITEM CODE: 640-118731-116 DIV: 1 DEPT NO: 43 UPC CARTON ID: 10072000716738 FACTORY: 3647 ITEM: TABLE TOP GAS GRILL - 17" FOREIGN AGENT: KKTP KMART TAIWAN LTD Manufacturer: LIEN MOU INDUSTRIAL FACTORY CO LTD FOREIGN OFFICE: RKKTP KMART TAIWAN LTD PRODUCTION OFFICE: PKKHK KMART HONG KONG OFFICE 556 MIN WOO ROAD. SHIP VIA: (X) SEA ( ) AIR ( ) TRUCK/RAIL HSIN-CHU CITY. VIA LINE: Payment to be made by (X) CHECK or ( ) Letter of Credit LC# · BANK: BANKOA TAIWAN, R.O.C. LC Transferable: No LIFESTYLE: HARDLINES Each item to be marked: MADE IN CHINA (MAINLAND) TRADEMARK: NO TRADEMARK ON THIS ORDER Embark/Go-down: CHINA (MAINLAND) BRAND NAME - NONE Total Cartons Total Piece per Piece Total Cost of Order Terms 1,470 \$9.590 \$56,389.20 FOB 5,880 PER | KGS: 22.600 CBM: .079500 Piece per Inner: 4 Packing Instruction: CTN I LBS: 49.824 2.808 Inners per outer carton: CASEPACK CUF.FT: 1 NET WT: Total Piece per outer export ctn: per Piece per CARTON per Piece per CARTON per Piece per CARTON F.O.B. PRICE \$9.590 \$38.360 IMPORT CHRG 1.70% DC ALLOWANCE .186 .743 אידוזט BANK FEE ROYALTY .163 .652 COUNTER VEILING PIER CHRG COST OUT OF DC 11.58 USER FEE .020 .081 TICKET DUTY SELLING PRICE 21.99 21.99 HARBOR FEE .012 .048 ASSIST GROSS MARGIN .473252 OCEAN FREIGHT 33 EXCISE TAX MARKON .656 2.624 47.3252 TARIFF # KHCH9 ODC TAX AGENT FEE .480 1.918 DEFECT TOTAL SELLING VALUE FOR ORDER: BUYER CRDT SERVICE AGENT 2 DECON FEE 24.000 .477 1.908 \$129,301.20 WAREHOUSE LANDED COST 11.58 46.33 HTS DUTY | NET NET WGT per | SPECIAL QTY \$/HTS WT RATE #HTS UNITS OUOTA CVD HTS UNIT / HTS UNIT HTS # UNIT ¥ per PIECE RATE 7321.1300.40 9.59 1.7 BINDING RULE # OR PRECLASS # BUYER/DATE INTERNATIONAL DEPT./DATE MDSE. MGR-SALES/DATE OFFICE/DATE Special Instructions:

90

( ) DEFERRED PMT. \_\_\_\_ Days

#### ORDER CONTRACT

(CONTINUED)

Telephone: Facsimile:

RMART CORPORATION
3100 W BIG BEAVER RD
TROY MICHIGAN
48084 USA

ORDER DATE: 05/21/97 DIV: 1 CONTRACT NO: K3821 DEPT NO: 43 ITEM CODE: 640-118731-116
UPC CARTON ID: 10072000716738

BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

UPC NUMBER

07200716731

SHIPPING SCHEDULE

Reference		Discharge	Final	1			<b>}</b>	Quantity
(PO)		Point	Dest.	Ship Date	Cancel I	Date	Cartons	(EA)
		_1	(DC) _				1	l
119	С	COR	COR	10/10/97				2,000
130	С	DEN	DEN	10/10/97				2,000
123	C	OCA	OCA	10/10/97				4,000
101	С	ONT	ONT	10/10/97				4,000
120	C	COR	COR	11/05/97				2,000
110	С	GEO	GEO	11/05/97				4,000
127	С	GNB	GNB	11/05/97				2,000
106	С	LAW	LAW	11/05/97				2,000
124	С	OCA	OCA	11/21/97				4,00
102	С	ONT	ONT	11/21/97				2,00
104	C	SPK	SPK	11/21/97				2,00
111	С	GEO	GEO	12/06/97				2,00
107	С	MOR	MOR	12/06/97			•	4,00
114	C	CAN	CAN	12/21/97				2,00
116	С	MAN	MAN	12/21/97				2,00
128	С	GNB	GNB	01/06/98				2,00
121	С	SHA	SHA	01/06/98				2,00
122	C	WAR	WAR	01/06/98				2,00
131	С	DEN	DEN	01/24/98				2,00
112	С	GEO	GEO	01/24/98				2,00
117	С	MAN	MAN	01/24/98				2,00
108	С	MOR	MOR	01/24/98				2,00
105	С	SPK	SPK	01/24/98				2,00
125	С	OCA	OCA	02/20/98				2,00
103	С	ONT	ONT	02/20/98				2,00
115	C	CAN	CAN	03/16/98				2,00
113	C	GEO	GEO	03/16/98				2,00
129	C	GNB	GNB	03/16/98			Ť	2,00
109	C	MOR	MOR	03/16/98				2,00
126	C	OCA	OCA	03/31/98				2,00
801		WCD	WCD	03/31/98			1,47	0 5,88
118	С	MAN	MAN	04/15/98				2,00

Summary by Final Destination (DC)

Discharge   Point	Cartons	Quantity		
MCD	1,470	5,880		

Summarv	bv	SHIPPING	SCHEDULE	DATE

DATE	1	Cartons	Quantity
	.1_		l

9/

03/31/98 1,470

5,880

Summary by SHIPPING SCHEDULE DATE
DATE   Cartons   Quantity
Fiber Information
Additional Information
COMMERCIAL INVOICE IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)  PACKING LIST IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)  COMBINED DRAWINGS ACCEPTABLE.  SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)  ON BOARD NON NEGOTIABLE SEAWAY BILL OR ONE ON BOARD OCEAN BILL OF LADING CONSIGNED TO KMART CORPORATION MARKED FREIGHT COLLECT AND FORWARDERS CARGO RECEIPT ISSUED BY ACS LOGISTICS LTD. (COPIES OR ORIGINALS ACCEPTABLE)  INSURANCE TO BE AFFECTED BY BUYER KMART CORPORATION  ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO.
WITH SHIPMENT TO COMMENCE ON  BUT IN ANY EVENT NOT LATER THAN
REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE

KMART INSPECTION CERTIFICATE (COPIES OR ORIGINALS ACCEPTABLE.)

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Page: 4 (CONTINUED) KMART CORPORATION

3100 W BIG BEAVER RD

TROY MICHIGAN

Telephone: Facsimile:

ORDER DATE: 05/21/97

ITEM CODE: 640-118731-116 CONTRACT NO: K3821

BUYER: LVW LARRY VANDERWERFF

DIV: 1

DEPT NO: 43

UPC CARTON ID: 10072000716738

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

TS1

48084

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

7424R

SPECIAL PROJECT SPRING

CARTON UPC NUMBER: 10072000716738

K mart Corporation

IMPORT ORDER

Order: K3821 Code: 11-87-31 Document: 7424 R

SPECIAL PROJECT SPRING

TABLE TOP PORTABLE GAS GRILL - 17"

SEASONAL ITEM COLOR: BLACK

MATERIAL: TOP & BOTTOM: STEEL SHEET.

SHEET THICKNESS: 0.6MM

WIRE DIA. OF COOKING GRILL 3.5 X 2.5MM AND CHARCOAL GRILL

3.3 X 4.5MM

WIRE DIA. OF LEGS: 6MM. 3PCS OF BAKELITE HANDLES &

LAVA ROCK: 1 BAG (2.2 LBS)

GAS REGULATOR WITH FILTER. 1PC

FINISH: TOP & BOTTOM: PORCELAIN ENAMEL.

COOKING GRILL. STEEL LEGS: CHROME-PLATED

CHARCOAL GRILL: ZINC PLATED

LOGO "BBO-PRO" WILL BE BURNT ONTO THE TOP LID HANDLE

PACKING: EACH PACKED INTO COLOR BOX, 4 PCS/CTN.

CHINA PORT - HUANG PU, CHINA

UPC SYMBOL IS REQUIRED ON THIS ITEM

OUTER CARTON MARKINGS:

REFER TO KMART CORP. "CARTON MARKING INSTRUCTIONS".

NOTE: CARTONS MUST BE PACKED TO INNER AND OUTER PIECE

COUNTS SPECIFIED ON THE ORDER. PARTIAL OR ODD PACKED

CARTONS ARE NOT PERMITTED FOR SHIPMENT.

VENDOR IS TO DEVELOP AND FORWARD PACKAGE PROOFS TO THE

KMART OVERSEAS LOCAL OFFICE 60 DAYS PRIOR TO SHIP DATE

WHEN NEW PACKAGE DESIGNS ARE REQUIRED. END OF DOCUMENT.....

> INFORMATION MERCHANDISE

Spec No: 640118731116K3821

Spec Type: MDSENAPP MERCHANDISE SPEC FOR HARDLINES

TICKET LABEL INFORMATION

Factory: .

Address:

Page: 1

KMART CORPORATION 3100 W BIG BEAVER RD Telephone: Facsimile:

TROY MICHIGAN 48084 USA

ORDER DATE: 05/21/97 DIV: 1

CONTRACT NO: 10756 DEPT NO: 43

ITEM CODE: 640-118731-116 UPC CARTON ID: 10072000716738

BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

Manufacturer:

FOREIGN AGENT: KKTP KMART TAIWAN LTD

FOREIGN OFFICE: RKKTP KMART TAIWAN LTD

LIEN MOU INDUSTRIAL FACTORY CO LTD

PRODUCTION OFFICE: PKKHK KMART HONG KONG OFFICE

556 MIN WOO ROAD. HSIN-CHU CITY.

SHIP VIA: (X) SEA ( ) AIR ( ) TRUCK/RAIL

VIA LINE:

Payment to be made by (X) CHECK or ( ) Letter of Credit

LC#:

BANK: BANKOA

TAIWAN, R.O.C.

Conveyable : N

LC Transferable: No

LIFESTYLE: HARDLINES

otal Ca	rtons		To	tal Piece	per F	Piece	Total	Cost	of Orde	r	Terms				
					\$9.	590			\$0.0	0	FOB				
ER	KGS:		22.600	CBM:	.079500			Piec	e per I	nner:	4		Packing	g Ins	truction
IN	LBS:		49.824	CUF.FT:	2.808		Inners	per o	uter ca	rton:	1		CA	SEPAC	:K
) N	ET WT:					Total	Piece per	outer	export	ctn:	4				
!			per Piece	per CARTO	N	<del></del>	per Piece	per	CARTON		· · · · · · · · · · · · · · · · · · ·	per	Piece	per	CARTON
.O.B. P	RICE		\$9.590	\$38.360	IMPORT CHRG	1.70%	.186	·	.743	DC ALI	LOWANCE				
UTY			.163	.652	BANK FEE	*				ROYA	ALTY				
OUNTER '	VEILIN	3			PIER CHRG					cos	OUT OF DC		11.58		
SER FEE	:		.020	.081	TICKET DUTY					SELI	LING PRICE 21.9	9	21.99		
ARBOR F	EE		.012	.048	ASSIST					GROSS	MARGIN		.4732	52	
CEAN FR	EIGHT	33	.656	2.624	EXCISE TAX					MARI	KON		47.32	52	
ARIFF #	KHC	19			ODC TAX										
GENT FE		5%	.480	1.918	DEFECT					TOTA	AL SELLING VALUE	FOR	ORDER:		
UYER CR	DT	ŧ			SERVICE										
GENT 2		*			DECON FEE	24.000			1.908				\$.00		
AREHOUS	E	ŧ			LANDED COST		11.58	4	6.33						
		1	\$/HTS	HTS DUT	Y   NET NET	WGT per	WT RA	TE	SPEC	IAL QT	Y   #HTS UNI	rs	סטס	TA	l cvi
TS #		1	UNIT	*	HTS t	JNIT	*	!	/ H	TS UNI	r   per PIEC	E	#		RAT
321.130	0.40	_	9.59	_	.7		l	1				·	.!		_
INDING	RULE #	OR	PRECLASS #	<del></del>		<del></del>	<del></del>			<del></del>	<del></del>				
UYER/DA	ΛΤΕ		MDS	SE. MGR-SAI	ES/DATE		OFFICE/D	ATE		1:	INTERNATIONAL DE	PT./I	ATE		
	Instru	ctic					_1			I.					

Page: 2

(CONTINUED)

Telephone: Facsimile:

MART CORPORATION 3100 W BIG BEAVER RD TROY MICHIGAN

DIV: 1

ORDER DATE: 05/21/97 CONTRACT NO: 10756

DEPT NO: 43

UPC CARTON ID: 10072000716738

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

UPC NUMBER ------

072000716731

SHIPPING SCHEDULE

801 C WC Summary by Final Destination ( Discharge     Point   Cartons	<del></del>	12/25/97	 	 S,84
= •	DC)			
= ·				
Point   Cartons		_		
	Quantity			
-				
Summary by SHIPPING SCHEDULE D	DATE			
DATE   Cartons	Quantity			
	_			
	<del></del>	_		

Additional Information

COMMERCIAL INVOICE IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)

PACKING LIST IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)

COMBINED DRAWINGS ACCEPTABLE.

SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS

ON BOARD NON NEGOTIABLE SEAWAY BILL OR ONE ON BOARD OCEAN BILL OF LADING

CONSIGNED TO KMART CORPORATION MARKED FREIGHT COLLECT AND FORWARDERS CARGO

RECEIPT ISSUED BY ACS LOGISTICS LTD. (COPIES OR ORIGINALS ACCEPTABLE)

INSURANCE TO BE AFFECTED BY BUYER KMART CORPORATION

ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO.

WITH SHIPMENT TO COMMENCE ON

BUT IN ANY EVENT NOT LATER THAN

REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE

COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE

KMART INSPECTION CERTIFICATE (COPIES OR ORIGINALS ACCEPTABLE.)

Page: 3

(CONTINUED)

KMART CORPORATION 3100 W BIG BEAVER RD TROY MICHIGAN

Te\_cphone: Facsimile:

ORDER DATE: 05/21/97 CONTRACT NO: 10756 DIV: 1

DEPT NO: 43

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

UPC CARTON ID: 10072000716738

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

TS1

48084

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES 7431R

SPECIAL PROJECT SPRING

CARTON UPC #:10072000716738

K mart Corporation

IMPORT ORDER

Order: I0756

Code: 11-87-31 Document: 7431 R

SPECIAL PROJECT SPRING

.TABLE TOP PORTABLE GAS GRILL - 17"

SEASONAL ITEM

COLOR: BLACK

MATERIAL: TOP & BOTTOM: STEEL SHEET.

SHEET THICKNESS: 0.6MM

WIRE DIA. OF COOKING GRILL 3.5 X 2.5MM AND CHARCOAL GRILL

3 3 X 4 5MM

WIRE DIA. OF LEGS: 6MM. 3PCS OF BAKELITE HANDLES &

LAVA ROCK: 1 BAG (2.2 LBS)

GAS REGULATOR WITH FILTER. 1PC

FINISH: TOP & BOTTOM: PORCELAIN ENAMEL.

COOKING GRILL, STEEL LEGS: CHROME-PLATED

CHARCOAL GRILL: ZINC PLATED

LOGO "BBO-PRO" WILL BE BURNT ONTO THE TOP LID HANDLE

PACKING: EACH PACKED INTO COLOR BOX, 4 PCS/CTN.

CHINA PORT - HUANG PU, CHINA

UPC SYMBOL IS REQUIRED ON THIS ITEM

OUTER CARTON MARKINGS:

REFER TO KMART CORP. "CARTON MARKING INSTRUCTIONS".

NOTE: CARTONS MUST BE PACKED TO INNER AND OUTER PIECE

COUNTS SPECIFIED ON THE ORDER. PARTIAL OR ODD PACKED

CARTONS ARE NOT PERMITTED FOR SHIPMENT.

VENDOR IS TO DEVELOP AND FORWARD PACKAGE PROOFS TO THE

KMART OVERSEAS LOCAL OFFICE 60 DAYS PRIOR TO SHIP DATE

WHEN NEW PACKAGE DESIGNS ARE REQUIRED.

END OF DOCUMENT.....

MERCHANDISE INFORMATION

Spec No: 10756640118731116

Spec Type: MDSENAPP MERCHANDISE SPEC FOR HARDLINES

TICKET LABEL INFORMATION

Factory:

Address:

KMART CORPORATION
3100 W BIG BEAVER RD
TROY MICHIGAN
48084 USA

Conveyable : N

Telephone: Facsimile:

BUYER: LVW LARRY VANDERWERFF ITEM CODE: 640-118731-116 ORDER DATE: 05/21/97 CONTRACT NO: K3828 DIV: 1 DEPT NO: 43 UPC CARTON ID: 10072000716738 FACTORY: 3647 ITEM: TABLE TOP GAS GRILL - 17\* FOREIGN AGENT: KKTP KMART TAIWAN LTD Manufacturer: LIEN MOU INDUSTRIAL FACTORY CO LTD FOREIGN OFFICE: RKKTP KMART TAIWAN LTD PRODUCTION OFFICE: PKKHK KMART HONG KONG OFFICE 556 MIN WOO ROAD. SHIP VIA: (X) SEA ( ) AIR ( ) TRUCK/RAIL HSIN-CHU CITY, VIA LINE: Payment to be made by (X) CHECK or ( ) Letter of Credit LC#: BANK: BANKOA TAIWAN.R.O.C. LC Transferable: No LIFESTYLE: HARDLINES Each item to be marked: MADE IN CHINA (MAINLAND) TRADEMARK: NO TRADEMARK ON THIS ORDER Embark/Go-down: CHINA (MAINLAND) BRAND NAME: NONE Total Cartons Total Piece per Piece Total Cost of Order Terms FOB 17.640 \$9.590 \$676,670.40 70,560 PER | KGS: 22.600 CBM: .079500 Piece per Inner: Packing Instruction: LBS: CASEPACK CTN | 49.824 CUF.FT: 2.808 Inners per outer carton: 1 NET WT: Total Piece per outer export ctn: per Piece per CARTON per Piece per CARTON per Piece per CARTON .743 DC ALLOWANCE F.O.B. PRICE \$9.590 \$38.360 IMPORT CHRG 1.70% .186 BANK FEE ROYALTY DUTY .163 .652 COUNTER VEILING COST OUT OF DC PIER CHRG TICKET DUTY SELLING PRICE 21.99 21.99 USER FEE .020 .081 .048 GROSS MARGIN .473252 HARBOR FEE ASSIST .012 OCEAN FREIGHT 33 MARKON 47.3252 .656 2.624 EXCISE TAX TARIFF # KHCH9 ODC TAX AGENT FEE .480 1.918 TOTAL SELLING VALUE FOR ORDER: 58 DEFECT BUYER CRDT ¥ SERVICE AGENT 2 ŧ DECON FEE 24.000 .477 1.908 \$1,551,614.40 WAREHOUSE LANDED COST 11.58 46.33 CVD \$/HTS HTS DUTY | NET NET WGT per | WT RATE SPECIAL OTY #HTS UNITS OUOTA HTS UNIT HTS # UNIT 1 \* / HTS UNIT per PIECE RATE 7321.1300.40 9.59 1.7 BINDING RULE # OR PRECLASS # BUYER/DATE MDSE. MGR-SALES/DATE OFFICE/DATE INTERNATIONAL DEPT./DATE Special Instructions: ( ) DEFERRED PMT. \_\_\_\_ Days 🗻 ( ) RETURN SHEET # \_\_\_\_

in

#### ORDER CONTRACT

(CONTINUED)

XMART CORPORATION 3100 W BIG BEAVER RD TROY MICHIGAN 48084 USA

rerephone: Facsimile:

ORDER DATE: 05/21/97 CONTRACT NO: K3828 DIV: 1

DEPT NO: 43

UPC CARTON ID: 10072000716738

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

UPC NUMBER

-----072000716731

SHIPPING SCHEDULE

Reference		Discharge	Final	1	1	1	Quantity
(PO)		Point	Dest.	Ship Date	Cancel Date	Cartons	(EA )
		_  _	_(DC) _		1		
801		WCD	WCD	12/05/97			11,7
802		WCD	WCD	12/13/97			11,7
807	С	WCD	WCD	12/17/97			5,8
803		WCD	WCD	12/27/97		3,675	14,7
804		WCD	WCD	01/20/98		3,675	14,7
805		WCD	WCD	01/25/98		2,205	8,8
806		WCD	WCD	03/16/98		2,205	8,8

Summary by Final Destination (DC)

Discharge   Point	Cartons	Quantity
COR	735	2,940
DEN	735	2,940
GEO	735	2,940
GNB	735	2,940
MOR	735	2,940
OCA	735	2,940
ONT	735	2,940
SPK	735	2,940
WCD	11,760	70,560

### Summary by SHIPPING SCHEDULE DATE

DATE	Cartons	Quantity
12/05/97	<del></del> !	11,760
12/13/97		11,760
12/27/97	3,675	14,700
01/20/98	3,675	14,700
01/25/98	2,205	8,820
03/16/98	2,205	8,820

#### Additional Information

COMMERCIAL INVOICE IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)
PACKING LIST IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE.)

COMBINED DRAWINGS ACCEPTABLE.

SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

ON BOARD NON NEGOTIABLE SEAWAY BILL OR ONE ON BOARD OCEAN BILL OF LADING CONSIGNED TO KMART CORPORATION MARKED FREIGHT COLLECT AND FORWARDERS CARGO RECEIPT ISSUED BY ACS LOGISTICS LTD. (COPIES OR ORIGINALS ACCEPTABLE)

INSURANCE TO BE AFFECTED BY BUYER KMART CORPORATION

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WITH SHIPMENT TO COMMENCE ON \_

BUT IN ANY EVENT NOT LATER THAN\_\_\_

REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE

KMART INSPECTION CERTIFICATE (COPIES OR ORIGINALS ACCEPTABLE.)

io 0

#### ORDER CONTRACT

(CONTINUED) KMART CORPORATION

3100 W BIG BEAVER RD

TROY MICHIGAN

48084

.ephone: Facsimile:

ORDER DATE: 05/21/97 CONTRACT NO: K3828 DIV: 1

DEPT NO: 43

UPC CARTON ID: 10072000716738

ITEM CODE: 640-118731-116 BUYER: LVW LARRY VANDERWERFF

FACTORY: 3647

ITEM: TABLE TOP GAS GRILL - 17"

TS1

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SPECIAL PROJECT SPRING

CARTON UPC #:10072000716738

K mart Corporation

IMPORT ORDER

Page 3

Order: K3828 Code: 11-87-31 Document: 7431 R

SPECIAL PROJECT SPRING

TABLE TOP PORTABLE GAS GRILL - 17"

SEASONAL ITEM

COLOR: BLACK

MATERIAL: TOP & BOTTOM: STEEL SHEET.

SHEET THICKNESS: 0.6MM

WIRE DIA. OF COOKING GRILL 3.5 X 2.5MM AND CHARCOAL GRILL

3.3 X 4.5MM

WIRE DIA. OF LEGS: 6MM. 3PCS OF BAKELITE HANDLES &

LAVA ROCK: 1 BAG (2.2 LBS)

GAS REGULATOR WITH FILTER. 1PC

FINISH: TOP & BOTTOM: PORCELAIN ENAMEL.

COOKING GRILL, STEEL LEGS: CHROME-PLATED

CHARCOAL GRILL: ZINC PLATED

LOGO "BBO-PRO" WILL BE BURNT ONTO THE TOP LID HANDLE

PACKING: EACH PACKED INTO COLOR BOX, 4 PCS/CTN.

CHINA PORT - HUANG PU, CHINA

UPC SYMBOL IS REQUIRED ON THIS ITEM

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REFER TO KMART CORP. "CARTON MARKING INSTRUCTIONS".

NOTE: CARTONS MUST BE PACKED TO INNER AND OUTER PIECE COUNTS SPECIFIED ON THE ORDER. PARTIAL OR ODD PACKED

CARTONS ARE NOT PERMITTED FOR SHIPMENT.

VENDOR IS TO DEVELOP AND FORWARD PACKAGE PROOFS TO THE

KMART OVERSEAS LOCAL OFFICE 60 DAYS PRIOR TO SHIP DATE

WHEN NEW PACKAGE DESIGNS ARE REQUIRED.

END OF DOCUMENT....

MERCHANDISE INFORMATION

Spec Type: MDSENAPP MERCHANDISE SPEC FOR HARDLINES

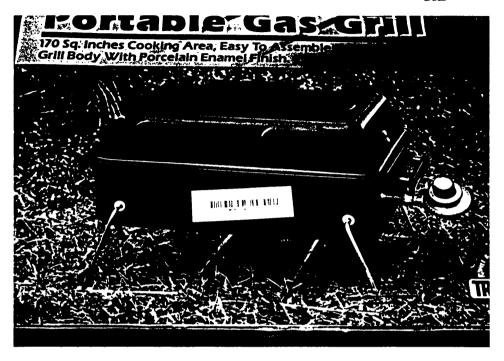
Spec No: 640118731116K3828

TICKET LABEL INFORMATION

Factory:

Address:

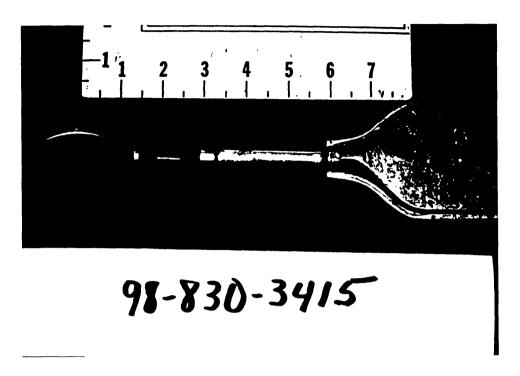
Exhibit "E"
Kmart Corporation
1/27/98 Inspection
DRB



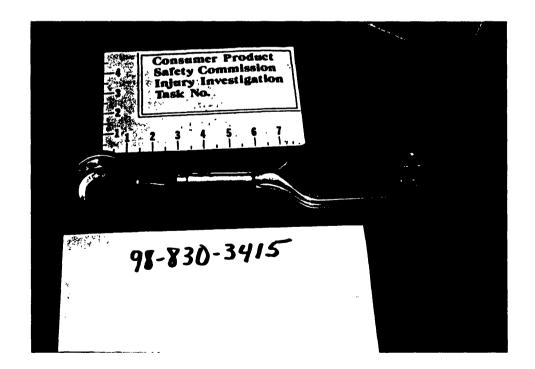
Photos of sample #98-830-3415, the "Tru-Burn" model gas grill.

102

Exhibit "E"
Kmart Corporation
1/27/98 Inspection
DRB

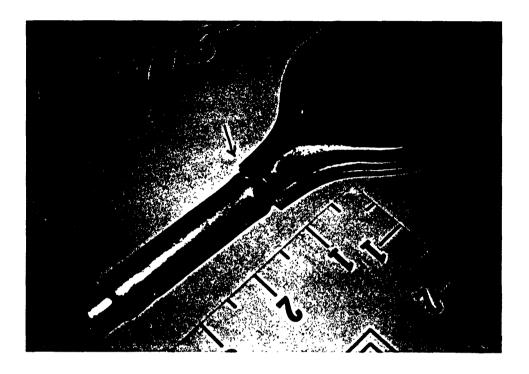


Pkotos of the gas regulator and burner assembly.



(4)

Exhibit "E"
Kmart Corporation
1/27/98 Inspection
DRB



Pkotos of the gas regulator and burner assembly.





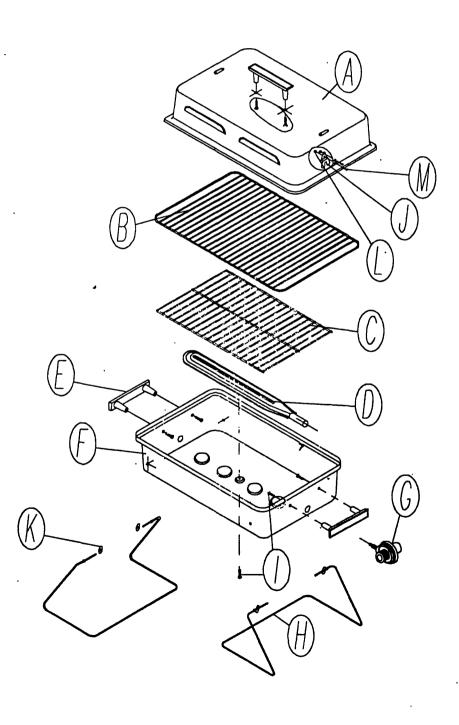


# Portable Gas Grill Assembly Instruction

# The Other Choice.

Assembly Diagram

Bolts and Parts List



Part	Description	Q'ty:
Α	Grill Top	1
В	Cooking Grill	1
С	Lava Rock Grate	1
D	Burner	1
Е	Bakelite Handle	3_
F	Grill Bottom	1
G	Regulator	1
Н	Steel Wire Leg	2
I	3/4" Bolts	7
J	Lid Bracket	2
K	Washers	4
L	7/16" Nut	4
M	7/16" Bolts	4





# **Kmart Corporation**

To: Charlene Haines

Company: KMART

cc: Sal Incalcatera

Chris Gullen - KIH Chuck Hajduk - KIH

From: ЛМ DONOHUE

Department: KMART

Phone: (248)637-6501 Fax: (248)643-4245

Date: 9/22/97

Pages Including Cover: 1

RE: TRU-BURN PORTABLE LP GAS GRILL

Dear Charlene,

With reference to your letter of September 17, 1997, and in response to your request, I am enclosing the Hardline Quality Assurance evaluation report # 24096-1CC.

Please note that Romel Mascapac, our mechanical engineer, evaluated the product, and did not find any safety defects. I have also checked with Chuck Hajduk, and he does not have any other complaints on this item.

If you have any pertinent questions, please advise.

**Best Regards** 

10/



## KMAK. PERFORMANCE STANDARL SUMMARY OF TEST RESULTS FOR GAS GRILL (ANSI Z21.58)

	PRODUCT DESCRIPTION:	TABLE TOP GAS GRILL	
	UPC#		
	MANUFACTURER	LIEN MOU	
	QA CONTROL NO:	24096-1CC	
	KMART CODE ITEM #		<u> </u>
•	COUNTRY OF ORIGIN	CHINA	
	DATE OF ANALYSIS: ANALYSIS BY:	15-Sep-97 R. MACASPAC	
	ANAL ISIS DI.	R. MACASPAC	
TESTED PROPERTY	REQUIREMENT	RESULTS	RATING
LABELED INFORMATION			
PRODUCER MARKINGS		BBQ PRO	SATISFACTORY
LABELED CONTENT	45 CT 413 CTD		
	AS CLAIMED	1 GRILL	SATISFACTORY
PHYSICAL PROPERTIES		•	
OVERALL DIMENSIONS		16 3/4" X 10 7/8" X 6 1/2" (W/LID 9	
(LXWXH)	AS LABELED (+- 5%)	1/2")	SATISFACTORY
AREA OF GRILL (LXW)/(SQ. IN.)			
	AS LABELED (+- 5%)	14 1/4" X 10 1/8"	SATISFACTORY
TOTAL AREA (SQ. IN.)	AS LABELED (+- 5%)	N/A	
SIDE/FRONT SHELF		•	
RIGHT: (LXW)/(SQ. IN.)	AS LABELED (+- 5%)		
LEFT( LXW)/(SQ. IN.)	AS LABELED (+- 5%)	•	
FRONT: (LXW)/(SQ. IN.)	AS LABELED (+- 5%)	•	
WARMING RACK		•	•
TYPE	AS CLAIMED	•	
LXW (SQ. IN.)	AS LABELED (+- 5%)	•	
AUTOMATIC LIFT	AS CLAIMED	*	
HOUSING (FRAME)			
TYPE -	AS CLAIMED	STEEL	SATISFACTORY
THICKNESS(BODY)	AS LABELED (+- 5%)	0.94mm	SATISFACTORY
GRILL	AS EADLELD (1-374)		SATISTACTOR!
TYPE	AS CLAIMED	CHROME PLATED	SATISFACTORY
DIAMETER	AS LABELED (+- 5%)	3.5mm/2.4mm	SATISFACTORY
CERAMIC/LAVA BRIQUETTES	:======================================		
	AS CLAIMED	N/A	
CONSTRUCTION QUALIT	ries		
MATERIAL QUALITY	NO MAJOR DEFECT	NO MAJOR DEFECT	SATISFACTORY
WORKMANSHIP	NO MAJOR DEFECT	LEGS•	UNSATISFACTORY .
PERFORMANCE FEATUR	RES		100

24096-CC\_xh

PAGE: 1

MASTERSOJUS

J.D O.R.Z BUTERE	J.D (	C.K.2BUYER	'.E
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# Quality Assurance & Jechnical Design

Kmart Corporation
International Headquarters
Quality Assurance Department
3100 W. Big Beaver Road
Troy MI 48084-3163
Phone (810) 643-1722
Fax (£10) 643-4245

Quality	Assurance
---------	-----------

## **Evaluation (Hardlines)**

formation			
		20	•
COMPLAINT	_Assigned to:	R MACASPAC	
_ L VANDERWERFF	_ Completion Date: _	18-Sep-97	
43	Log-In Date:	12-Sep-97	
L VANDERWERFF	Q.A. Control No:	24096 - 1	CC
	L VANDERWERFF COMPLAINT	L VANDERWERFF Completion Date:  COMPLAINT Assigned to:	43         Log-In Date:         12-Sep-97           L VANDERWERFF         Completion Date:         18-Sep-97           COMPLAINT         Assigned to:         R MACASPAC

52

Brand Name:	National Brand	Private Label
Detailed Description	on:	
TABLE TOP G	SAS GRILL	
<u> </u>		
Vendor:	LIEN MOU	
	EIEN MOD	
Address:		
Address:		
Kmart Code:		
Duns No:	IMPORT '	
This Product is:	COMPLAINT	

	- Correctiv Actio			Rejected		
Evaluation:	Approve			Approved*	. X	,
	\$280.00		to Vendor:	\$280.00		
Sample Cost(s)	Test Charge	Priority Surcharge	Total Charge			
			•			
ONSTRUCTION				,		
THYSICAL PROPE	RTIES					
PERFORMANCE						
Analysis Perform	med					

### Conclusion:

THE PRODUCT WAS EVALUATED DUE TO COMPLAINT/INCIDENT ISSUE. THE CUSTOMER ALLEGES THAT THE LP GAS CANISTER ASSEMBLY OF A BRAND NEW SMALL PORTABLE GRILL DETACHED ITSELF FROM THE BURNER AND ROLLED ONTO A WOODEN FLOOR.

(SEE ATTACHED REPORT)

A NEW SAMPLE WAS PROVIDED BY THE MERCHANDISING DEPARTMENT. NO SAFETY DEFECTS WERE FOUND REGARDING THE USE OF THE PRODUCT. THE BURNER PIPE STAYED INTACT AND COULD NOT BE DISLODGE EVEN WHEN A TENSILE AND TORQUE FORCE WAS APPLIED.



Q.A. Representative:



## KMAR 'ERFORMANCE STANDARD SUMMARY OF TEST RESULTS FOR GAS GRILL (ANSI Z21.58)

TABLE TOP GAS GRILL

LIEN MOU

PRODUCT DESCRIPTION:

MANUFACTURER

UPC#

	QA CONTROL NO:	24096-1CC			
	KMART CODE				
	ITEM#	·			
	COUNTRY OF ORIGIN	CHINA			
	DATE OF ANALYSIS:	15-Sep-97			
	ANALYSIS BY:	R. MACASPAC			
TESTED PROPERTY	REQUIREMENT	RESULTS	RATING		
	·				
HEAT GENERATION (BTU)	AS RATED (+- 10%)	10919 BTU/HR	SATISFACTORY		
EASE OF IGNITION	10.07 13 555	<b>.</b>			
STABILITY	AS CLAIMED	N/A	·		
RIGHT	MIN. 20 LBS. TO TIP-OVER				
LEFT		N/A	_		
•		N/A			
FRONT BODY LOAD- UNIFORMLY		43°	SATISFACTORY		
APPLY WEIGHT FOR 5 MIN. WITHOUT DEFECT					
< 25 LBS: APPLY 25 LBS	NO MAJOR PERSON	SOLE PER POROL			
25-75: APPLY 75 LBS	NO MAJOR DEFECT	SOME DEFLECTION	*SATISFACTORY		
> 75 LBS: APPLY 150 LBS	NO MAJOR DEFECT	N/A	<del>-</del>		
MOBILITY (WHEELS)	NO MAJOR DEFECT	N/A			
Mobilar (Wileles)	SHALL NOT HAVE ANY BINDING	N/A			
TEMPERATURE @ MAX. HIGH					
SETTING		N/A			
HOOD HANDLE	MAX. 300 DEG. F.	167°F	SATISFACTORY		
BURNER HANDLE		N/A			
- METALLIC	MAX. 40° F RISE OVER ROOM TEMP.				
- NON- METALLIC	MAX. 60° F RISE ABOVE ROOM				
·	TEMP.	NO MORE THAN 30° RISE	SATISFACTORY		
GRILL AREA (RT/LEFT)		293°F			
WARMING RACK		N/A			
TOP HOUSING		360°F	SATISFACTORY		
FRONT VIEWING AREA		N/A			
SIDE HOUSING		284°F	SATISFACTORY		
TEMPERATURE INDICATOR	SHALL PROVIDE PROPER LEVEL				
1077	OF TEMPERATURE	N/A	<del></del>		
LOW					
MEDIUM					
HIGH		•			
COOKING PERFORMANCE CHARACTERISTICS @ HIGH			•		
HOT DOG	SUBJECTIVE	A COURT A DI ST	CATTON COORT		
HAMBURGER ( 1/4 LBS)		ACCEPTABLE	SATISFACTORY		
•		ACCEPTABLE	SATISFACTORY		
24096-CC.xls 9/19/97	PAG	E: 2	MASTERSOXLS		

## KMAK. PERFORMANCE STANDARE

# SUMMARY OF TEST RESULTS FOR GAS GRILL (ANSI Z21.58)

•	PRODUCT DESCRIPTION:	TABLE TOP GAS GRILL			
	UPC#				
MANUFACTURER QA CONTROL NO: KMART CODE		LIEN MOU			
		24096-1CC			
		′ 🖘			
	ITEM#				
	COUNTRY OF ORIGIN	CHINA			
	DATE OF ANALYSIS:	15-Sep-97			
	ANALYSIS BY:	R. MACASPAC			
TESTED PROPERTY	REQUIREMENT	RESULTS	RATING		
CHICKEN CHILEEN			CATTODA CTODA		
CHICKEN (FILLET)		ACCEPTABLE	SATISFACTORY		
CLEANABILITLY	STALL DE ACCIDATE (+ 69/)	ACCEPTABLE	SATISFACTORY		
TIMER	SHALL BE ACCURATE (+- 5%) MIN.	N/A			
EASE OF ASSEMBLY		EASY TO ASSEMBLE	SATISFACTORY		
FRONT VIEWING GLASS TEMPERATURE INDICATOR TWO BURNERS AUTOMATIC IGNITOR FUEL INDICATOR TIMER	AS CLAIMED AS CLAIMED AS CLAIMED AS CLAIMED AS CLAIMED AS CLAIMED	N/A N/A N/A N/A N/A N/A			
HANDLE TYPE	AS CLAIMED	PLASTIC	SATISFACTORY		
WHEELS (DIAMETER)	AS CLAIMED	N/A			
BOTTOM SHELF - TYPE	AS CLAIMED	N/A			
PRODUCT PACKAGING					
FPLA CONFORMANCE	SHALL CONFORM TO FPLA AND ANSI Z21.58.	N/A			
TRADEMARKS OR COPYRIGHTS	-				
	:	N/A			
INSTRUCTIONS/DIRECTIONS .	SHALL PROVIDE CLEAR AND EASY TO FOLLOW USER/ASSEMBLY INSTRUCTIONS.	INCLUDED	SATISFACTORY		
COMMENTS:	·	·			

\*THE LEGS OF THE GRILL WERE NOT ABLE TO ADEQUATELY SECURE THE COVER. THE CONSTRUCTION TOLERANCE MUST BE IMPROVED.

MASTERSO XLS

24096-CC.x 9/19/97

PAGE: 3

		Exhibit "It"	
LLC CONCLINED DD. LICT	1. AREA C	KMART CORPS HON 1/27/98 IN ction	(8P3)
U.S. CONSUMER PRU UCT SAFETY COMMISSION	1.	1/27/78 40 CONTO	NO16 41 1
SAFETT COMMISSION		11 21 241 11 3	
2. NAME OF INDIVIDUAL	3. TITLE OF INDIVIDU		4. DATE
CENTRAL ILANDS	Alloney		1/27/18
5. FIRM NAME  Variet Carparatisel	,		6. SAMPLE NUMBER 98-830 - 3415
NUMBER AND STREET	8. CITY A	ND STATE (Include Zip Code)	170 000
(1.5 0) Ly LINIA P)	Tris	1 MI. 48634	
B. SAMPLES COLLECTED (Describe fully. List lot, serial, mod	tel numbers and other p	ositive identification)	
The following samples were collected by the Consumer Product Safety Act (15 U.S.C. 2076(f) and/or Section 11(b) tions 5(c) and (d) of the Flammable Fabrics Act (15 U.S.C. 374(c))   Authority for sample coll 1970 (15 U.S.C. 1471 et seq.)], and receipt for said samples this form.	) of the Federal Hazard i.C. 1194(c) and (d) and lections made in connec	ous Substances Act (15 U.S.C. 127 I/or Section 704(c) of the Federal Stion with the Poison Prevention F	0(b) and/or Sec- Food Drug and ackaging Act of
- ONE TRUBURN po	or lacke ca.	E CAILL, YOUNG	-24838-17000-1
und is now warspri	uro.		/
		•	
/			
1			
(			_ /
			1(2)
SAMPLES	11. SAMPLES WERE	12. CC	LLECTOR
AMOUNT RECEIVED FOR SAMPLE	PURCHASED	a. NAME (Print or type)	4 >
SIGNATURE (Person from whom sample received)	4	b. SIGNATURE	,
Flarne I	BORROWED (To	1 Charles	. <u>.</u> .



AFFIDAVIT	SAMPLE NO. 78-830-3415				
STATE OF	COUNTY OF	70 000 0110			
michigan	Ophimo				
Before me, DENNIS R. BUSINGS, a duly authorized employee of the Consumer Product Safety Commission, appropriately designated by the Chairman of said Commission pursuant to provisions of the Consumer Product Safety Act (sec. 27 (b)(2), 86 Stat. 1228; 15					
U.S.C. 2076 (b)(2)), to administer or take oaths					
sworn, deposes and says: that I Am WA	<u> </u>	resaid, who, being first duly			
pro As such love sufficient know	WLEDGE & MAKE	this strtement.			
THAT ON 1/27/97 I ALOVIDED CASE	. Investigator dr	MALL BLASIUS WITH			
ONE NEW "TRU-BURN" LABOR FOR GAS	Gril, yet 0-248:	18-17000-1; VIEC			
GRILLS ARE imported DY kmort From	TI No ouchie	easer, Invoicing,			
GEN MOU FROUSTREAM PATERON CO, , C	15, 100 pur				
or other similar import Documents	HON IS AVAILABLE.				
		]			
AFFIANT'S SIGNATURE & TITLE Laine	W. Allan	70,,			
	DI COOCO	·			
KMAR + CORPORA TON					
3100 W. Big BEAVER RD.					
Tay, mI. 48684					
Subscribed and sworn to before me at					
this 275 day of TANUARY 1998.					
an Blum.					
(Employee's Signature)					
EMPLOYEE OF THE CONSUMER PRODUCT SAFETY COMMISSION ACTING IN ACCORDANCE WITH AUTHORITY GRANTED IN THE ABOVE STATED DECLARATION.					

Exhibit "J"
Kmart corporation



J.S. Consumer Product \(\frac{1}{27}\)/9 & pretion  SAMPLE COLLECTION REPORT								
1. Sample Flag		2. Date Co 1/27/98	ollected			Number: 98-830-3415  Documentary		
1 1			4b Model TRU-BUR	N	4c NEISS 3248		5. Assignment Number	
6. Complete for Import Samples  Port of Entry:							8. Hours Activity2 Travel0.5	
Country of Origin: Entry No. and Date: Customs Contact:					9a Home RO FOCR	)	9b Collecting RO FOCR	
10.	0. Sample Cost 11. Invoice Value			of Lot		12. S	ize of Lot Units unt	
13. Manufacturer/Importer # LIE001 LIEN MOU INDUSTRIAL FACTOR' SAME 556 MIN WOO RD. HSIN-CHU CITY, TAIWAN,			• •	15. Dealer/Import Broke Kmart Corporation 3100 W. BIG BEAVER TROY, MI 48084			W. BIG BEAVER	
16.	Supporting documents attached: Invoice No. and Date: Shipping Record and Date:				···	te Ship		
	Affidavit Signer's name, title and date	: SIG	NED BY C	HAINES	, CORP. ATT	Y, 1/27	/98.	
17.	17. Product Identification:  Product is described as a "Tru-Burn" model LP gas table top grill,  manufactured by #13 above and imported and distributed in the U.S. by  #15 above. Grill is black porcelain enamel, 17" long, with chrome leg							
18.					SA OFF		O PPPA RSA	
19.	F/U to IDI #970528CWE5012- burner failure on grill.  19. Summary of Field Screening:  See photos attached to E.I. report.							
	20. Sample size/Method of Collection:  Sample was collected during inspection visit to #13 above on 1/27/98.  Sample remained in my custody, in the CPSC office, or in the locked GOV from time of collection until later shipment to the Sample							
	Identification on sample: -830-3415	ORB	1/27/98		ntification on 3415 Dennis			
23a. SA	Sample delivered to: MP CUST VIA RPS			23b Da 2/18/98		ort/Rec	ord Sent to:	
25.	Laboratory/Office: LSC LSE		CRM	CCA X	Othe	SALT	TZMAN	
	26. Remarks: Attachments: Sample collection receipt, most recent contract order documentation, brief affidavit, copy of orig. inspection and sample collection request. Please forward to Lori Saltzman, CCA. PSA request							
27. Related Samples: 97-860-6276, 98-830-3416								
Den	Collector's name/title: nis Blasius Resident	nvestig	ator		llector's signa mis <i>R. Bl</i> a		ate: 2/17/98	
29 <b>a</b>	9a Reviewer's name/title:  29b Reviewer's signature/date:							