

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description:	Kappa bag yellow set / D2-017175				
	Report number:				
	Inspection Date :				
	Service Item.:	<input checked="" type="checkbox"/> PSI	<input type="checkbox"/> IPI	<input type="checkbox"/> DPI	
		<input checked="" type="checkbox"/> PM	<input type="checkbox"/> FI	<input type="checkbox"/> RE-PSI	
	Customer:	Kappa			
	Customer P.O No:				
	Vendor:				
	Vendor P.O No.:				
	Export Area:	France			
	Manufacturer				
Location Area					

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO # (pcs or set / ctn)		Actual Finished Quantity (pcs or set / ctn)	
		Product Quantity	Cartons Quantity	Inspected Quantity	Inspected Cartons
N/A	D2-017175	45200	2260	500	50
Total		45200	2260	500	50

INSPECTION INFORMATION

Inspection based on						
<input checked="" type="checkbox"/> App. Sample	<input type="checkbox"/> Pre-Prod. Sample	<input type="checkbox"/> Ref. Sample	<input checked="" type="checkbox"/> P/O	<input type="checkbox"/> Photo	<input type="checkbox"/> QE Report	<input type="checkbox"/> No Information
<input type="checkbox"/> Ship. Sample	<input type="checkbox"/> Test Sample	Spl trn: _____	<input type="checkbox"/> Specifications	<input type="checkbox"/> Other: _____		

CONCLUSION FOR GENERAL INSPECTION ITEMS

General Inspection items		Pass / Fail	Problematic	Remarks
1.	Quantity Check :	Pass	due to	Remark: N/A
2.	Conformity of Approval Samples :	Fail	due to	Remark: 1
3.	Appearance & Function Inspection :	Fail	due to	<input checked="" type="checkbox"/> Beyond AQL
4.	General Inspection Checklist			
	Packing :	Fail	due to	Remark: 3
	On-site test :	Pass	due to	Remark: N/A
5.	Data measurement :	Fail	due to	Remark: 2

OVERALL INSPECTION CONCLUSION

<input type="checkbox"/> PASS <input checked="" type="checkbox"/> FAIL	Due to : Over AQL & Problematic Remarks 1 ~ 3
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FOLLOW-UP ACTION :

PLEASE ADVISE	
<input type="checkbox"/> Issuance of certificate	<input type="checkbox"/> Re-FINAL charge will be covered by supplier
<input type="checkbox"/> Issuance of non-negotiable actual finding report	<input type="checkbox"/> Other
Your Comments.:	

PROBLEMATIC REMARKS

<ol style="list-style-type: none"> 1. There has white mark on PVC backing of fabric for D2-017175 after rubbing the fabric by hands, which is same as approval sample. Need confirm. 2. For the gross weight of D2-017175, the actual G.W. of carton is 8.26kgs, but shipping mark printed as: 11kgs. 3. The wording on sewn-in-label for D2-017175, but not same as PO required as " LBP Magnet F9227 100% POLYESTER + PVC ". Need confirm. <p style="text-align: center; color: blue; font-weight: bold;">Please see below attached photos to demonstrate the above Problematic Remarks:</p>



Remark 1.: There has white mark on PVC backing of fabric for D2-017175 after rubbing the fabric by hands, which is same as approval sample. Need confirm.



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Remark 3.: The wording on sewn-in-label for D2-017175, but not same as PO required as " LBP Magnet F9227 100% POLYESTER + PVC ". Need confirm.

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INSPECTION METHODS APPLIED

Inspection Criteria - Acceptable Quality Level (AQL)			
Inspection service requirement	Final Random Inspection		
Sampling standard performed per	ANSI/ASQC Z1.4-1993	Single sampling plan for normal inspection (ISO 2859-1, MIL-STD 105E, or BS6001)	
General inspection levels at	II	No. of sample size inspected	500pcs
Acceptable Quality Level (AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	500pcs	500pcs	500pcs
Total No. of packed cartons	2260	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	50	cartons	
Item No.:	Samples selected from the following cartons :		
Comments.:	1924,1935,1600,1922,2837,1530,1990,2652,1850,1827, 1911,1576,1380,1854,1498,2831,1001,1273,930,520, 825,742,480,77,2673,220,1103,598,1979,766, 720,1418,1253,1406,1400,2120,1422,1366,1576,1190.		
	TOTAL		

APPEARANCE & FUNCTION INSPECTION

PO #	N/A	Item No #	D2-017175		
No.	Details of Non-Conformity		Critical	Major	Minor
1.	One end of strap of shoulder bag detached or broken after pull test		0	24	0
2.	Improper sewing of lower left corner of shoulder bag		0	63	0
3.	Missing yarn		0	2	0
4.	Dirt stain		0	0	4
5.	Un-cut thread ends		0	0	5
Total defects found:			0	89	9
Maximum Critical/Major/Minor Allowed:			0	21	21
Inspection Result:			■ Beyond AQL		

Defect Photo :



The way to inspect the should straps of small shoulder bag-----pull the straps parallely by ordinary pulling force to check whether the straps is suitable for basic usage. Found below straps broken & detached off after pull test.



Two ends of strap for small shoulder bag- one end is at top, the other end is at left lower corner.



One end of strap detached or broken after pull test- Major



One end of strap detached or broken after pull test- Major



One end of strap detached or broken after pull test- Major



One end of strap detached or broken after pull test- Major



Defective samples collection for One end of strap detached or broken after pull test-travel bag--Major



One end of strap detached or broken after pull test-Major



One end of strap detached or broken after pull test-Major



One end of strap detached or broken after pull test-Major



One end of strap detached or broken after pull test-Major



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One end of strap detached or broken after pull test-Major

<p>One end of strap detached or broken after pull test- Major</p>	<p>One end of strap detached or broken after pull test- Major</p>
<p style="text-align: center;">Below is high ratio defects found on shoulder bag</p>	
<p>The sewing & stitching way at the bottom panel (grey area) for shoulder bag</p>	<p>Right lower corner-close view</p>
	<p style="text-align: center;">N/A</p>
<p>Left lower corner-close view</p>	<p style="text-align: center;">N/A</p>



Close view for comparison at lower corner of shoulder bag-Bulk inspected sample(upper) Vs. approval sample (underneath)



Defective samples collection for Improper sewing of lower left corner of travel bag--Major



Improper sewing of lower left corner of shoulder bag--Major

Improper sewing of lower left corner of shoulder bag--Major



Improper sewing of lower left corner of shoulder bag--Major



Improper sewing of lower left corner of shoulder bag--Major



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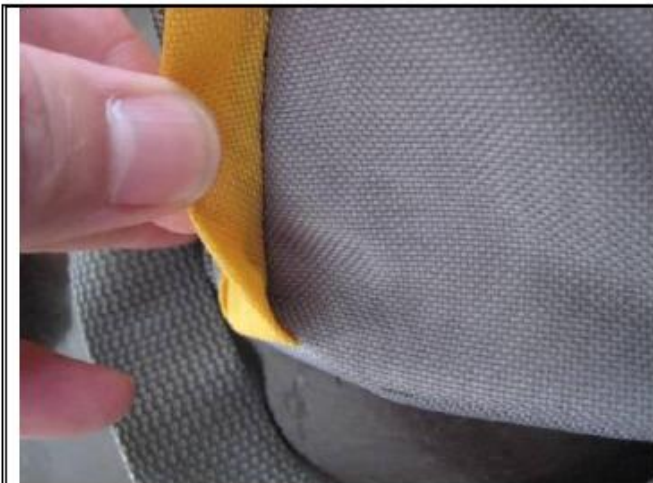
Improper sewing of lower left corner of shoulder bag--Major



Improper sewing of lower left corner of shoulder bag--Major



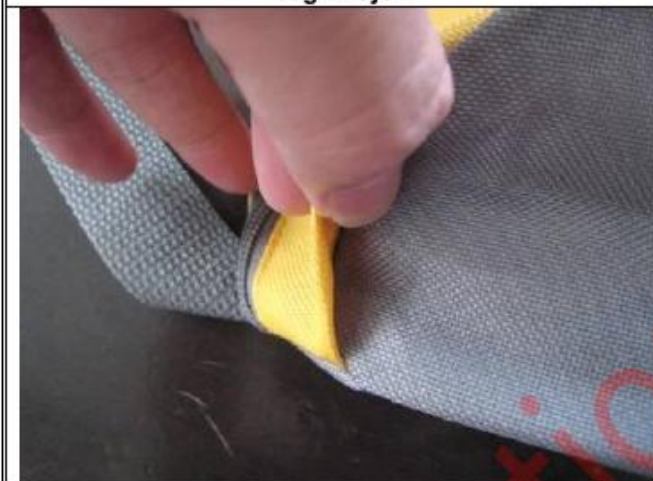
Improper sewing of lower left corner of shoulder bag--Major



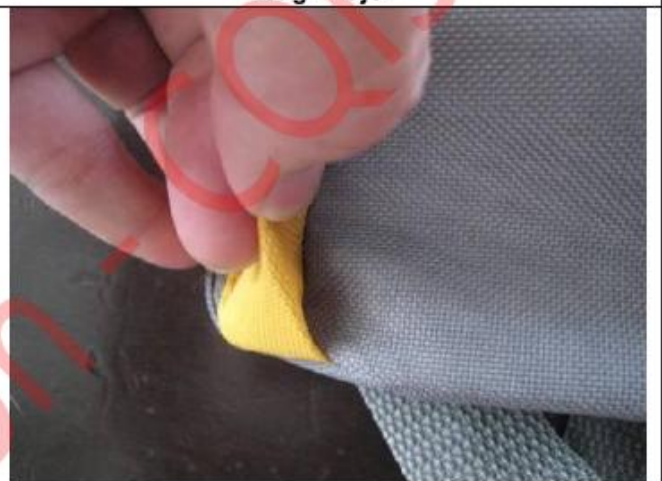
Improper sewing of lower left corner of shoulder bag--Major



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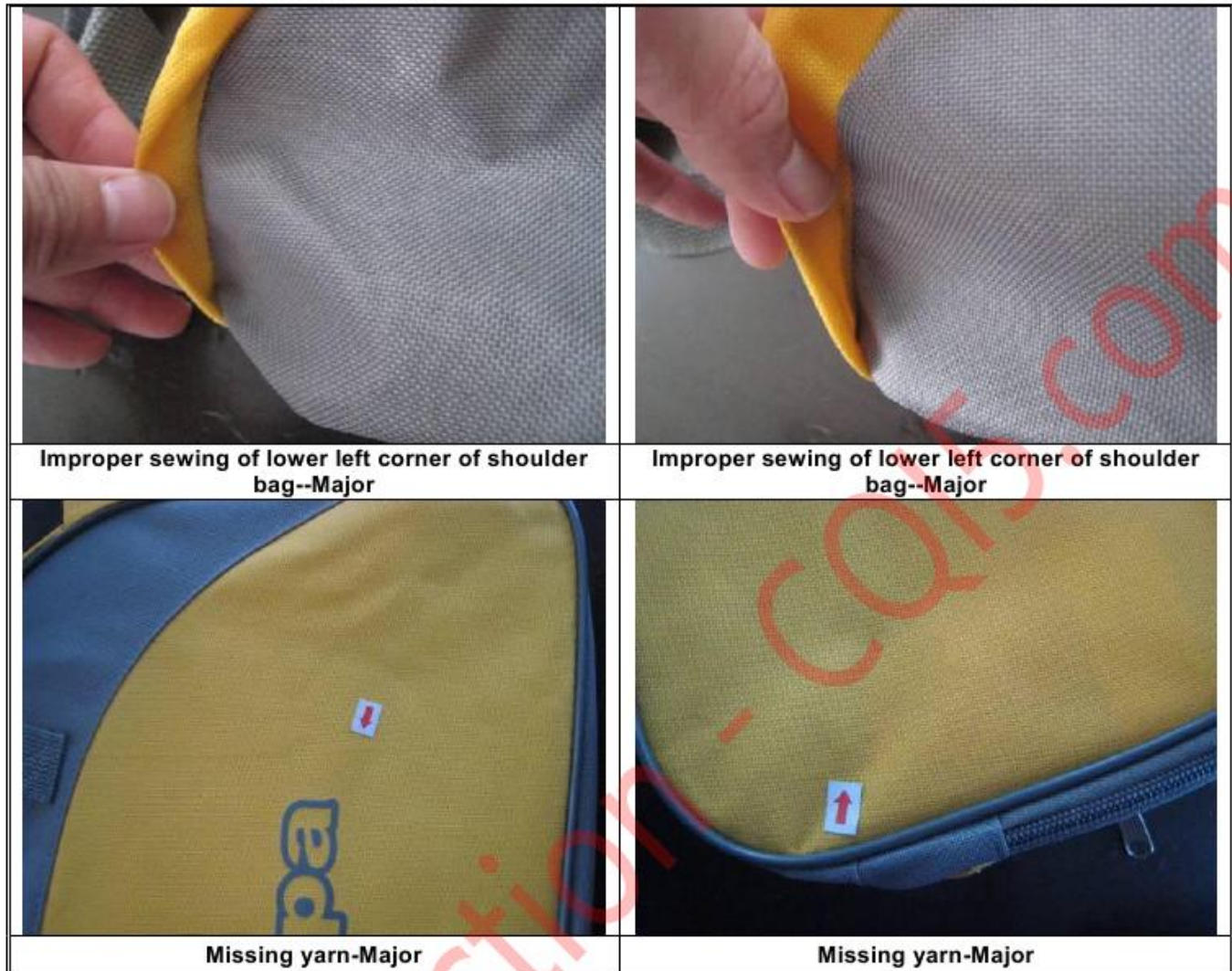


Improper sewing of lower left corner of shoulder bag--Major



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Improper sewing of lower left corner of shoulder bag--Major	Improper sewing of lower left corner of shoulder bag--Major
	
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Improper sewing of lower left corner of shoulder bag--Major	Improper sewing of lower left corner of shoulder bag--Major



Supplier Sign.	Inspector Sign.	Supervisor Sign.	Your Decision for the Inspection		
Mr. Li yon	Mark Lin	Ray Yang	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other Your Comments.:	Customer Sign.	Sign. Date
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				N/A	N/A
				N/A	

GENERAL INSPECTION CHECKLIST

Inspection Item	Results	Description(Requirements/Record)	Sample Size						
<input checked="" type="checkbox"/> Packaging <input checked="" type="checkbox"/> Ctn size, G.W. & N.W. meas.	Passed	Ref. to Packaging Details Size: x x , G.W.: , N.W.: <table border="1"> <tr> <td>Item No.:</td> <td>Carton Size</td> <td>G.W.:</td> </tr> <tr> <td>D2-017175</td> <td>51x29x40cm</td> <td>8.22</td> </tr> </table>	Item No.:	Carton Size	G.W.:	D2-017175	51x29x40cm	8.22	500pcs
Item No.:	Carton Size	G.W.:							
D2-017175	51x29x40cm	8.22							
	Failed	See remark 3.	3ctn						
<input checked="" type="checkbox"/> Outside Appearance <input checked="" type="checkbox"/> Product size ,weight meas.	Failed	Over AQL, see defects on AQLs.	500pcs						
	Passed	Conform to PO required, Size: x x , Weight: <table border="1"> <tr> <td>Item No.:</td> <td>Product Size</td> <td>Product Weight</td> </tr> <tr> <td>D2-017175</td> <td>Same as approval</td> <td>Similar to approval</td> </tr> </table>	Item No.:	Product Size	Product Weight	D2-017175	Same as approval	Similar to approval	3pcs
Item No.:	Product Size	Product Weight							
D2-017175	Same as approval	Similar to approval							

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		sample	sample
Adhesion	Passed	Found acceptable.	5pcs
General Function	Failed	Over AQL, see defects on AQLs.	500pcs
Construction & Workmanship	Passed	Found acceptable.	5pcs
Barcode scanning	Passed	Found acceptable.	5pcs
Drop test	Passed	Found acceptable.	2ctn
Loading test	Passed	10kgs x 2 hours, found acceptable.	2pcs

Packaging Details:

- Shipping mark: Correct Incorrect N/A
- Color of carton: Brown, Corrugated paper 5-ply Strength of carton: Ok Carton fastened with Glue
- Anti-cutting protection: Ok Not good
- Packing material: Poly-bag
- Recycle mark on: Poly-bag
- Language: Same as approval samples
- Country of origin: Not found on product & packaging
- Cross trash bin logo on: Not found on product & packaging
- Safety mark: Not found on product & packaging












PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing		
All cartons	All cartons	All cartons
All cartons	Front mark	Side mark
Barcode sticker on 2 sides	Open view	Unit packaging

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<p>Warning on polybag</p>	<p>Bag set view</p>	<p>Travelling bag-front</p>
<p>Travelling bag-back</p>	<p>Travelling bag-Open view</p>	<p>Sewn-in-label</p>
<p>Shoulder bag-front</p>	<p>Shoulder bag-back</p>	<p>Shoulder bag-open view</p>
<p>Sewn-in-label</p>	<p>Air hole on polybag</p>	<p>Approval sample(Upper)Vs. Bulk inspected sample-front-travelling bag</p>
<p>Approval sample(Upper)Vs. Bulk inspected sample-back-travelling bag</p>	<p>Approval sample(Upper)Vs. Bulk inspected sample-front-shoulder bag</p>	<p>Approval sample(Upper)Vs. Bulk inspected sample-back-shoulder bag</p>

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On-Site Tests		
		
Loading test	Loading test	Loading test
		
3M tape test	Pull test on seam	Pull test on strap
		
Fatigue test on zipper	Size check	Size check
		N/A
Weight check	Weight check	N/A
Warehouse		

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End of the report

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