

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Lady bag-1 item	
	Report number .:
	Inspection Date.:
	Service Item .:
	<input checked="" type="checkbox"/> PSI <input type="checkbox"/> IPI <input type="checkbox"/> DPI <input type="checkbox"/> PM <input type="checkbox"/> FI <input type="checkbox"/> RE-PSI
	Customer .: CARLI
	Customer P.O .: N/A
	Vendor .: N/A
	Vendor P.O No .: 15YH-M15-063OC-1A
	Target Market .: Italy
	Manufacturer .: N/A
Location Area .: Zhumadian,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
/	03-1218	21780PCS	726cartons	21780PCS	726cartons
Total		21780PCS	726cartons	21780PCS	726cartons

INSPECTION INFORMATION

Inspection based on					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input type="checkbox"/> Photos	<input type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> FAIL	Due to Remark #.: 1-2
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PROBLEMATIC REMARKS

1. The printing of poly bag is come off by 3M test.
2. The actual size for length of label is 31mm instead of 40mm provided by client.
3. No cutting-protection for carton open.
4. No approval samples or color swatch were provided for inspection comparison.

Please see below attached photos to demonstrate the above Problematic Remarks:





Inside PVC label: 40 x 20 mm



Remarks #.: 3

Remarks #.: 2

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	315	PCS
Acceptable Quality Level (AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0	
No. of sample size inspected for :	315 pcs	315 pcs	315 pcs	
Total No. of packed cartons	726	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	27	cartons		
Samples selected from the following cartons :				
Comments.:	Item No: 216.415.77.47.21.336.253.214.172.174.169.55.439.433.258.96.197.610.620.621.333.341.345.378.615.544.362.			

APPEARANCE & FUNCTION INSPECTION

PO # /		Item No # 03-1218		
No.	Details of Non-Conformity	Critical	Major	Minor
Appearance & Visual Defects				
1.	Knot	0	0	1
2.	Coarse yarn	0	1	0
3.	Broken stitches	0	1	0
4.	Untrimmed thread	0	0	8
5.	Poor stitches	0	1	0
6.	Needle hole	0	1	0
Total defects found:		0	4	9
Maximum Critical/Major/Minor Allowed:		0	14	21
Samples Checked:		315pcs	315pcs	315pcs

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Inspection Result:

Within AQL

Defect Photo :



Knot-minor



Coarse yarn-major



Broken stitches-major



Untrimmed thread-minor



Untrimmed thread-minor



Untrimmed thread-minor



Untrimmed threat-minor



Untrimmed threat-minor



Untrimmed threat-minor



Untrimmed threat-minor



Untrimmed threat-minor



Needle hole-major

	/
Poor stitches-major	/

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	315pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	315pcs
3.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1 carton
4.	3M Tape check	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Printing on bag is ok, but printing on polybag come off	5pcs
5.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pcs
6.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pcs
7.	Abuse test for VELCRO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Test 20 times, meet basic usage	5pcs
8.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	315bags
9.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	315pcs
10.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	315pcs
11.	GSM check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No spec from client, the actual is 317-328	2pcs
12.	Color check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	315pcs
13.	Loading check for 10kg	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Test for 2 hours, found acceptable.	5pcs
14.	Seam strength test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pcs
15.	Pull test for handle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horizontal with 30N, meet basic usage	5pcs
16.	Metal detect check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	With Metal detective tool, found no metal part.	315pcs
17.	Rub test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	With Dry/Wet white cotton fabric ,and found acceptable	5pcs

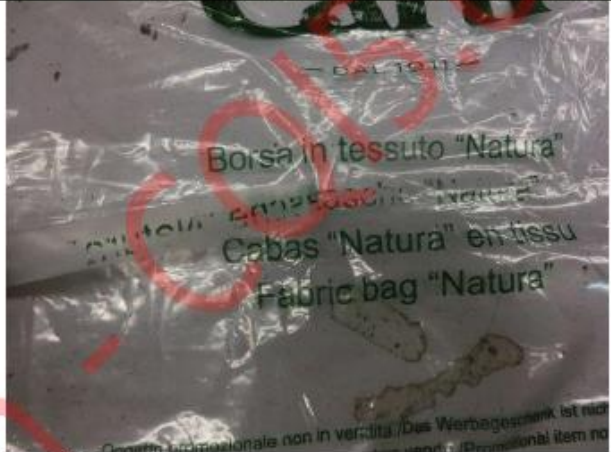
ON-SITE TESTS (Photos)
<ol style="list-style-type: none"> 1. Below photos to demonstrate the technique & process for certain on-site testing item. 2. For different products with the same testing item, only one photo will be taken as evidence. 3. It reflects the actual test result under the on-site testing condition provided, the testing result can't be a documentary evidence for any disputes, for your reference only.
GSM check



Color check



3M Tape check



Loading check for 10kg





Seam strength test



Pull test for handle



Drop carton test



Odor test



Rub test





Metal detect check



Stitch test, 8 Stitches/inch



Abused test for velcro



ON-SITE MEASUREMENT FOR TECHNICAL DATA

#	Technical Items for Parameters	PO.# Required.:	Approval Samples	Actual Measurement Data(Unit.: cm, kgs)
1.	Product Overall Size.:	33.5x31.5x16	N/A	34.5x31.5x16.5
2.	Product Net Weight.:	N/A	N/A	246g
3.	Carton Size(L.W.H,cm)	52x35x20	N/A	52x36.5x20
4.	Carton G.W: &N.W:(Kgs)	8/9	N/A	8.5KG

PACKAGING DETAILS

1.	Shipping mark:	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input type="checkbox"/> N/A					
2.	Carton Information:	Color of carton	Brown	Corrugated Paper	<input checked="" type="checkbox"/> 5-Ply	<input type="checkbox"/> 7-Ply	
3.		Strength of carton	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor <input type="checkbox"/> Other				
4.	How Many Pcs,Set / carton	Outer Carton	30	Pcs/Set	Inner Carton	/ Pcs/Set	
5.	Packing material:	<input type="checkbox"/> Color box <input checked="" type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input type="checkbox"/> Poly-bag					
Remark.: please refer to the below photos for marking & labeling & packing for details.							
6.	Anti-cutting protection:	<input type="checkbox"/> OK <input checked="" type="checkbox"/> Not good <input type="checkbox"/> N/A					
7.	Carton Security Method:	<input type="checkbox"/> Carton staples <input type="checkbox"/> Glue <input type="checkbox"/> Nylon band <input type="checkbox"/> Carton Metal band					
8.	Recycle Symbol:	TYPE: <input type="checkbox"/> Green dot symbol <input type="checkbox"/> Recycle logo					
		ON: <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag <input type="checkbox"/> Other					
9.	Language:	<input type="checkbox"/> English <input type="checkbox"/> See photos attached					
10.	Country of origin:	<input type="checkbox"/> Made in China <input type="checkbox"/> No " Made in China " found <input type="checkbox"/> Others					
		ON: <input type="checkbox"/> Product <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag					
11.	Cross trash bin logo on:	ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Batteries					
12.	Safety mark:	TYPE: <input type="checkbox"/> CE <input type="checkbox"/> GS <input type="checkbox"/> UL <input type="checkbox"/> CSA <input type="checkbox"/> ROHS <input type="checkbox"/> PCT <input type="checkbox"/> CCC <input type="checkbox"/> Other:					

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		ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input type="checkbox"/> Other: N/A
13.	Others:	N/A

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.:	

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Huangwei	Angel	<input checked="" type="checkbox"/> Dick F	<input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.	Sign. Date
		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G		N/A	N/A
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				Your Comments.:	N/A	

Factory's Co-operation	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Weather Conditions	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> N/A
Inspection Site	<input type="checkbox"/> QC Room	<input checked="" type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor

PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing	
	
Carton	Shipping mark
	
Shipping mark	Carton size

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Carton size-52cm



Carton size



Carton size-36.5



Carton size



Carton size-20cm



Carton weight



Carton weight



Carton weight-8.5kg



Carton open



5ply



Carton open



Products



Product



Product



Details



Product



Air ole



Printing of poly bag



Product



Product details



Product details



Logo



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



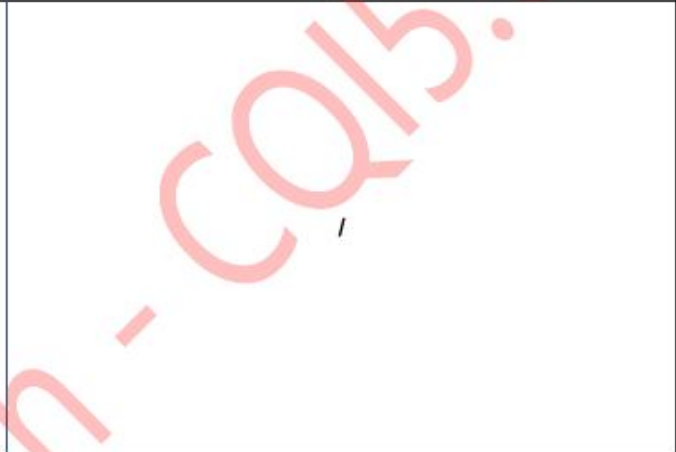
Product details



Label



Product details



Weight&size check



Product net weght



Product net weght



Product net weight



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check

Sample picking



5 pcs



Samples



Send to office



Warehouse



End of the report