

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Bag	
	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 .: Chicco
	Customer P.O .: M15-074CH
	Vendor .: N/A
	Vendor P.O No .: N/A
	Target Market .: Italy
	Manufacturer .: N/A
Location Area .: Ningbo,Zhejiang,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
M15-074CH	01-1133-0C	10000	625	10000	625
Total		10000	625	10000	625

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"/>	PEND	Remark #.:2-5
----------------------------------	-------------------------------------	-------------	----------------------

PROBLEMATIC REMARKS

1. There is no reference sample for comparison during inspection.
 2. There is no warning text on poly bag which the opening is beyond 18cm.
 3. Actual scale G.W was 3.582Kg instead of 4.3Kg as shipping mark.
 4. There is no anti-cutting board on top/bottom carton.
 5. The supplier told us the cylindrical bag was made by heat insulation material which could last 3-4 hours. But it could not be tested on site. And there was no equipment to test the thickness of heat insulation material.
 6. The supplier told us they have improved the workmanship to make sure the zip and puller would be better quality. QC checked the zip and pullers on site and found it was acceptable.
- Please see below attached photos to demonstrate the above Problematic Remarks:



Remarks #2.: there is no warning text on poly bag which opening is beyond 18cm



Remarks #3.: actual scale G.W was 3.582Kg instead of 4.3Kg as shipping mark



Remarks #4.: There is no anti-cutting board on top/bottom carton.



Remarks #5.: The supplier told us the cylindric bag was made by heat insulation material which could last 3-4 hours. But it could not be tested on site.

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	200	PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	200 pcs	10	14	
Total No. of packed cartons	625	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	25	cartons		
Samples selected from the following cartons :				
Comments.:	Item No.: 424,90,16,476,205,36,31,121,253,78,35,338,34,267,389,30,72,94,217,20,563,288,109,3,55			

APPEARANCE & FUNCTION INSPECTION

PO #		/		Item No #		01-1133-0C		
No.	Details of Non-Conformity			Critical	Major	Minor		
Appearance & Visual Defects								
1.	Frayed edges			0	1	0		

Notice: This report is issued by the company under its General Conditions for inspection, assessment, technical assistance. The issuance of this report does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the contract of sales. Stipulations to the contrary are not binding on the company. The company's responsibility under this report is limited to proven negligence and will in no case be more than eight times the amount of the fees or commission, which will be paid by free Man-day.

2.	Excess fabric	0	1	0
3.	Puckering	0	1	0
4.	Puckering	0	0	1
5.	Color thread on surface	0	0	2
6.	Excess fabric	0	0	1
7.	Messy stitches	0	0	1
8.	Untrimmed thread ends	0	0	3
Total defects found:		0	3	8
Maximum Critical/Major/Minor Allowed:		0	10	14
Samples Checked:		200	200	200
Inspection Result:			<input checked="" type="checkbox"/> Within AQL	

Defect Photo :



Frayed edges-Major



Excess fabric-Major



Puckering-Major



Puckering-Minor



Color thread on surface-Minor



Color thread on surface-Minor



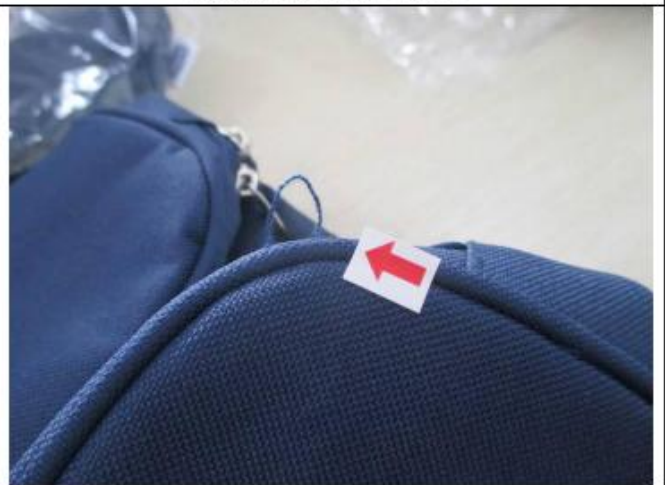
Excess fabric-Minor



Messy stitches -Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor

	<p>n/a</p>
<p>Untrimmed thread ends-Minor</p>	<p>n/a</p>

GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	200pcs
2.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1corner/3 edges/6faces-, height: 76cm	1pcs
3.	Seam strength	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pulled with hand force and found acceptable	8pcs
4.	Number of stitches per inch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7/per inch	1pc
5.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	200pcs
6.	Color shading check -within same piece -among all inspected piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No color shading found.	200pcs
7.	Loading test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3kg for loading test	3pcs
8.	Abuse test/Fatigue test for all adjustable parts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Test Velcro and zipper 20 times and find acceptable	3pcs
9.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No sharp point & sharp edge were found.	200pcs
10.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable	200pcs
11.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	200pcs

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.



Cartons dimension check



Cartons dimension check



Product dimension check



Product dimension check



Drop test



Stitch length



Velcro test



Velcro test



Smell test



Pull test



Pull test



Pull test



Loading test-3kg



Zipper function test



Carton weight check



Product net weight check

ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
1. 01-1133-0C	L25xW15.5xH16.5 cm	/	L25.7xW16.5xH16.5cm

Item No:	Product net weight	Product net weight (with unit packing)	Gross weight of outer carton (PO required)	Gross weight (printed on outer carton)	Actual G.W. (+/- 5%)
1. 01-1133-0C	0.194Kg	0.196Kg	-	4.3Kg	3.582Kg

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)
1. 01-1133-0C	-	39x27x34cm	39x27.3x34cm

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	16	Pcs/Set	Inner Carton	/	Pcs/Set
5.	Packing material:	<input type="checkbox"/> Color box <input type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input checked="" type="checkbox"/> Poly-bag					

Notice: This report is issued by the company under its General Conditions for inspection, assessment, technical assistance. The issuance of this report does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the contract of sales. Stipulations to the contrary are not binding on the company. The company's responsibility under this report is limited to proven negligence and will in no case be more than eight times the amount of the fees or commission, which will be paid by free Man-day.

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 checked="" 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 checked="" type="checkbox"/> English <input type="checkbox"/> See photos attached
10.	Country of origin:	<input checked="" type="checkbox"/> Made in China <input type="checkbox"/> No " Made in China " found <input type="checkbox"/> Others
		ON: <input type="checkbox"/> Product <input checked="" 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:
		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		
Hanse	David	<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 box	Shipping mark





Product view



Product view



Product view



Product detail



Product view



Product view



Product view



Product detail



Product view



Product view



Product view



Product detail



Product detail



Product detail



Product view



Product view



Product detail



Product detail



Product detail



Product detail



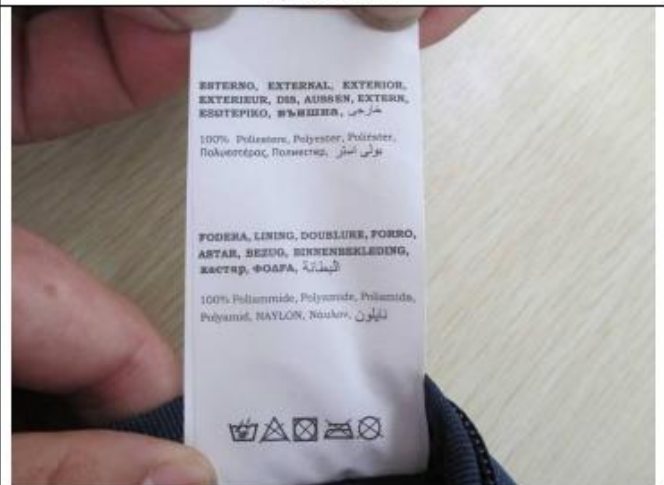
Product detail



Wash label



Wash label



Wash label



Product detail



Product detail



Product view



Product view



Product view



Product view



Product view



Product view

Warehouse



Cargos stacking



/

Factory



Factory door



Inspected samples

Notice: This report is issued by the company under its General Conditions for inspection, assessment, technical assistance. The issuance of this report does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the contract of sales. Stipulations to the contrary are not binding on the company. The company's responsibility under this report is limited to proven negligence and will in no case be more than eight times the amount of the fees or commission, which will be paid by free Man-day.



Inspected samples



Inspected samples

[End of the report](#)

CQI Inspection - CQI