

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b> Foldable rucksack	
	<b>Report number .:</b>
	<b>Inspection Date.:</b>
	<b>Service Item .:</b>
	<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
	<b>Customer .:</b> Nahrin Swisscare
	<b>Customer P.O .:</b> M16-016NA
	<b>Vendor .:</b> /
	<b>Vendor P.O No .:</b> /
	<b>Target Market .:</b> Italy
	<b>Manufacturer .:</b> /
<b>Location Area .:</b> Xiamen, Fujian, China PRC	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
M16-016NA	Foldable rucksack	6000	100	/	/
Total		6000	100	/	/

## INSPECTION INFORMATION

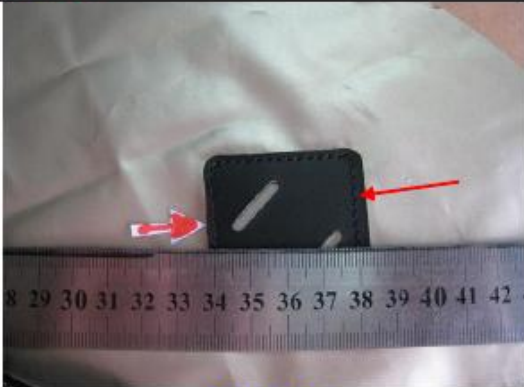
<b>Inspection based on</b>					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input type="checkbox"/> Photos	<input type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

<b>OVERALL INSPECTION RESULT</b>	<input checked="" type="checkbox"/> <b>Actual Finding</b>	Due to Remark #.: <b>1,2,3</b>
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## PROBLEMATIC REMARKS

<p><b>Remark #.: 1, For all inspected samples, found visible uneven stitches along the 4 edges of patch.</b></p> <p><b>Remark #.: 2, Slight Off Center For patch-5PCS Out of 32PCS-Major Defect</b></p> <p><b>Remark #.: 3, The Fabric is Easy to Wrinkle for All Samples Inspected</b></p> <p><b>Remark #.:</b></p> <p><b>4 One Site Drop in Comments:</b></p> <p><b>4.1 15 pcs of factory's workers have been working for this order, but 5 workers were off duty.</b></p> <p><b>4.2 All main fabric and accessories already finished and arrived in the small workshop, workers were on the process of production.</b></p> <p><b>4.3 Around 600pcs of bags have finished the stitching and sewing process, and put in the big wooden box, await for the next step of thread ends trimming and QC &amp; packing process.</b></p> <p><b>4.4 As per factory's plan, 29<sup>th</sup> tomorrow, the quality of finished bags will be around 1500pcs, when all parts and accessories finished stitching and sewing process (Semi-assembly process.)</b></p> <p><b>4.5 Factory promised that they would be working overnight if necessary to catch the date of shipment.</b></p> <p><b>4.6 Factory had been notified of the actual finding &amp; relative quality problem, who also agreed to pay more attention for the next step, especially for the QC-checking process before packing.</b></p> <p><b>4.7 Export cartons and PP bags will be arrived in factory till tomorrow.</b></p> <p><b>4.8 According to factory's comments, 300pcs of bags have been shipped out to client by Air.</b></p> <tr style="background-color: #ffffcc;"> <td style="text-align: center; padding: 5px;"><b>Please see below attached photos to demonstrate the above Problematic Remarks:</b></td> </tr>	<b>Please see below attached photos to demonstrate the above Problematic Remarks:</b>
<b>Please see below attached photos to demonstrate the above Problematic Remarks:</b>	





**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch (1).



**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch (2).



**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch. (3)



**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch. (4)



**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch. (5)



**Remark #1-**  
For all inspected samples, found visible uneven stitches along the 4 edges of patch. (6)



**Remark #2-**  
Slight Off Center For patch-5PCS Out of 32PCS-Major Defect



**Remark #3-**  
The Fabric is Easy to Wrinkle for All Samples Inspected(1)

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Remark #3- The Fabric is Easy to Wrinkle for All Samples Inspected (2)	Remark #3- The Fabric is Easy to Wrinkle for All Samples Inspected (3)

**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	20 PCS *4+32PCS *1
Acceptable Quality Level ( AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	20 PCS *4+32PCS *1	20 PCS *4+32PCS *1	20 PCS *4+32PCS *1
Total No. of packed cartons	/	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	/	cartons	
Samples selected from the following cartons :			
Comments.:	/		

**APPEARANCE & FUNCTION INSPECTION**

No.	PO #	Details of Non-Conformity	Item No #	Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
1.		See below "During Production Inspection"		/	/	/
<b>Functional Defects</b>						
2.		See below "During Production Inspection"		/	/	/
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>						
3.		See below "During Production Inspection"		/	/	/
Total Defects found:						
Maximum Critical/Major/Minor Allowed:						
Samples Checked:						
Inspection Result: /						
Defect Photo :						
/ /						

**During Production Inspection**

- I. Workshop
- II. Production Process
- III. On Site View
- IV. Parts Inspection
- V. Finished Stitching & Sewing Bags Inspection

Workshop

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Mid-Yellow Own Workshop View (0)



Mid-Yellow Own Workshop View (1)



Mid-Yellow Own Workshop View (2)



Mid-Yellow Own Workshop View (3)

**Mid-Yellow's Sub-Contractor Factory**



Sub-Contractor Factory-Workshop-View (1)



Sub-Contractor Factory-Workshop-View (2)



Sub-Contractor Factory-Workshop-View (3)



Sub-Contractor Factory-Workshop-View (4)

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Sub-Contractor Factory-Workshop-View (5)



Sub-Contractor Factory-Workshop-View (6)



Sub-Contractor Factory-Workshop-View (7)



Sub-Contractor Factory-Workshop-View (8)



Sub-Contractor Factory-Workshop-View (9)



Sub-Contractor Factory-Workshop-View (10)

**Production Process**



Production Process View (1)



Production Process View (10)





Production Process View (11)



Production Process View (12)



Production Process View (13)



Production Process View (14)



Production Process View (15)



Production Process View (16)



Production Process View (17)



Production Process View (18)





Production Process View (19)



Production Process View (2)



Production Process View (20)



Production Process View (21)



Production Process View (22)



Production Process View (23)



Production Process View (24)



Production Process View (25)





Production Process View (26)



Production Process View (27)



Production Process View (3)



Production Process View (4)



Production Process View (5)



Production Process View (6)



Production Process View (7)



Production Process View (8)





Production Process View (9)

**1. Top Panel, 20PCS Picked For Inspection Found Defects As Follow:**



Top Panel View (1)



Top Panel View (2)



Top Panel View (3)



Top Panel View (4)



Top Panel View (5)



**Top Panel View (6)-Messy Stitches-Minor Defect-1PC**

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**2. Small Panels**

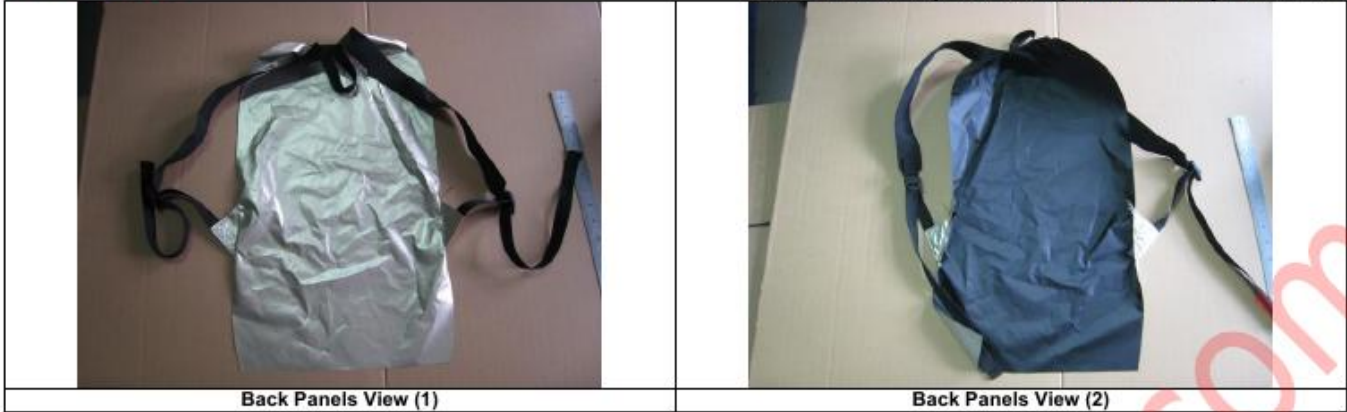
**20PCS Picked For Inspection Found Defects As Follow:**

	
<p>Small Panels View (1)</p>	<p>Small Panels View (2)</p>
	
<p>Small Panels View (3)</p>	<p>Small Panels View (4)</p>
	
<p>Small Panels View (5)-Coarse Yarn-Major Defect-1PC</p>	<p>Small Panels View (5)-Coarse Yarn-Major Defect-1PC</p>

**3. Back Panels**

**20PCS Picked For Inspection Found Defects As Follow:**





<p><b>Back Panels View (5)-Thred Ends Need To Trim On Next Process-1PC</b></p>	<p><b>Back Panels View (6)-Thred Ends Need To Trim On Next Process-1PC</b></p>
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<p><b>Back Panels View (7)-Open Seam Need To Pick Out-Major Defect-1PC</b></p>	<p><b>Back Panels View (8)-Loose Stitches-Minor Defect-1PC</b></p>
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**4. Front Main Part**

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**20PCS Picked For Inspection Found Defects As Follow:**



Front Main Part View (1)



Front Main Part View (2)



Front Main Part View (3)



Front Main Part View (4)



Front Main Part View (5)-Visible Under Edge-  
Major Defect-1PC



Front Main Part View (6)-Visible Under Edge-  
Major Defect-1PC

**5 Finished Product Details (Thread End Trimmed Only, Still Need Under QC Process In Mid-Yellow's Own Workshop, As Per Kaven's Comment)**



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Bags Finished Stitching-Sewing-Product View (1)	Bags Finished Stitching-Sewing-Product View (18)
	
Bags Finished Stitching-Sewing-Product View (19)	Bags Finished Stitching-Sewing-Product View (20)
	
Bags Finished Stitching-Sewing-Product View (21)	Bags Finished Stitching-Sewing-Product View (22)
	
Bags Finished Stitching-Sewing-Product View (23)	Bags Finished Stitching-Sewing-Product View (24)
	
Bags Finished Stitching-Sewing-Product View (25)	Bags Finished Stitching-Sewing-Product View (26)

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Bags Finished Stitching-Sewing-Product View (27)



Bags Finished Stitching-Sewing-Product View (28)



Bags Finished Stitching-Sewing-Product View (29)



Bags Finished Stitching-Sewing-Product View (30)



Bags Finished Stitching-Sewing-Product View (31)



Bags Finished Stitching-Sewing-Product View (32)



Bags Finished Stitching-Sewing-Product View (33)



Bags Finished Stitching-Sewing-Product View (34)





32 Samples to be inspected



32 Samples to be inspected

**6. Finished Bags-Defects In Details**



Pen Mark-Minor Defect-1PC



Pen Mark-Minor Defects-1PC



Color Stain-Minor Defect-1PC



Double Stitches At Edge Of Patch-Minor Defect-1PC



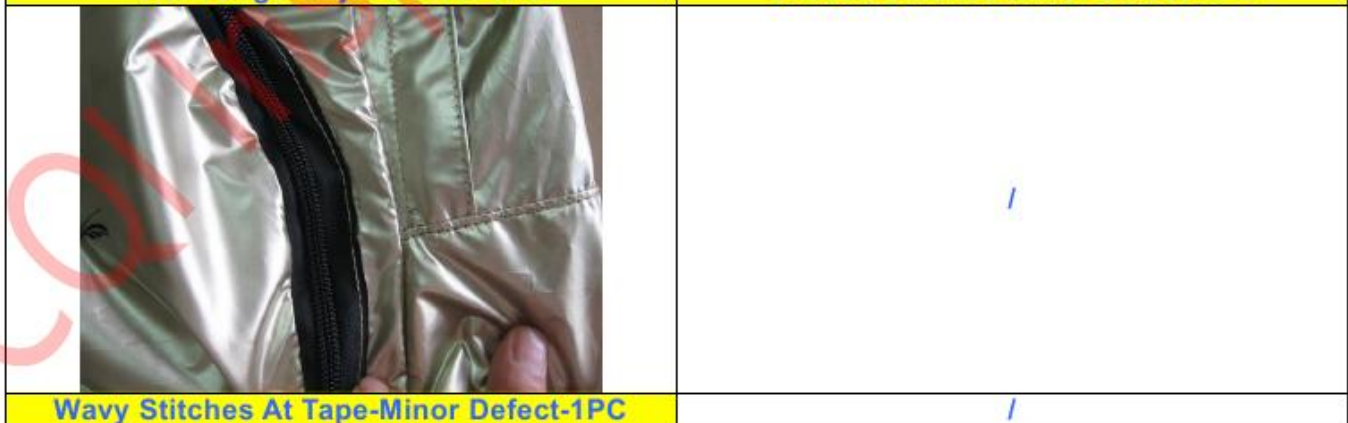
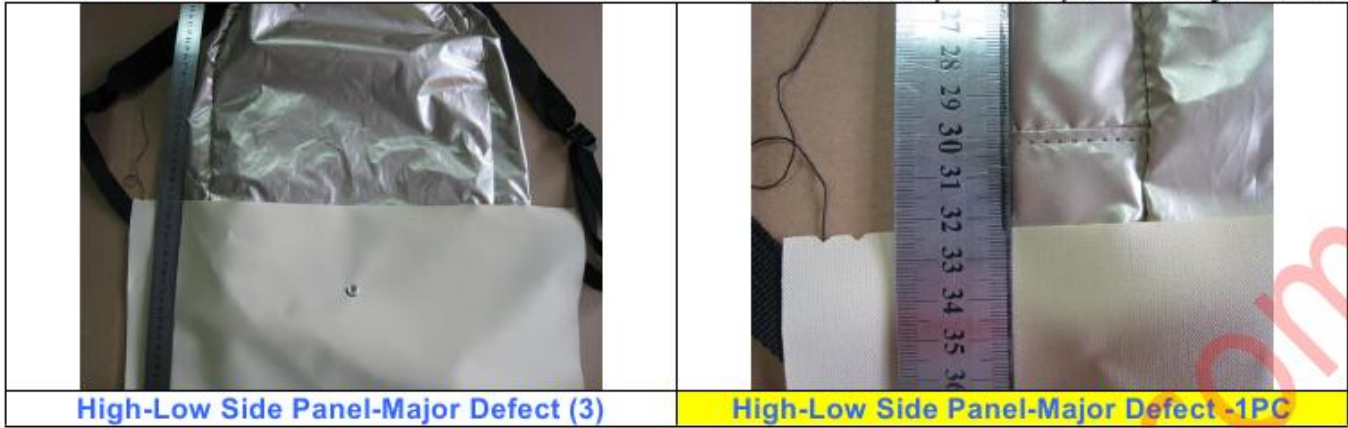
High-Low Side Panel-Major Defect (1)



High-Low Side Panel-Major Defect (2)

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**GENERAL INSPECTION CHECKLIST**

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#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input type="checkbox"/>	<input type="checkbox"/>	N/A	/	/
2.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
3.	Product dimension/weight	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
4.	Carton dimension/Weight	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
5.	Compared with sample including the measurement/ color/ shade/accessories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
6.	Pull test for all metal parts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found accepted, after test.	8pcs/ item
7.	Seam strength for all part/pocket/ the end handle/Shoulder strap/	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found accepted, after test.	5pcs/ item
8.	Number of stitches per inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6~7stitches / inch.	3pcs/ite m
9.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	3pcs
10.	Color shading check -within same piece -among all inspected piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found accepted.	125pcs/ item
11.	Adhesion Check for Silk screen printing/Coating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found accepted.	3pcs/ite m
12.	Rub test on all marking or printing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
13.	Rub test to check color fastness of the fabric and all accessories(i.e labels)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
14.	General Function Inspection/Fitting check / Assembly test ( if any,)	<input type="checkbox"/>	<input type="checkbox"/>	N/A	/	/
15.	Actual performance test/Loading test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found Accepted, after test under the condition of 10kgs for 2 hour.	5pcs/ item
16.	Abuse test/Fatigue test for all adjustable parts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found Accepted, Test Zipper/Velcro 20 times	13pcs/it em
17.	Barcode Scanning test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
18.	Fabric quality(Check the thickness with GSM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
19.	Accessible sharp Point & Sharp edges check ( if any,)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
20.	Structure & Workmanship -symmetry design -printing, painting check -logo position, zipper position and so on -binding webbing -no tube goes out of handle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
21.	Ease of use check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
22.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except Defects on AQLs.	3pcs

#### ON-SITE TESTS ( Photos )

- Below photos to demonstrate the technique & process for certain on-site testing item.
- For different products with the same testing item, only one photo will be taken as evidence.
- 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.

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**On-Site Testing**



GSM Test-Found Accepted 76G Per Square Meter



GSM Test-Found Accepted 76G Per Square Meter



Logo size measurement



Logo size measurement



Pull Test for Puller of Zip by Hand force-Found OK After Test



Pull Test for Seam by Hand force-Found OK After Test



Pull Test for Strips by Hand force-Found OK After Test



Silk-Screen Printing Adhesion Test

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<p><b>Silk-Screen Printing Adhesion Test</b></p>	<p><b>Static Loading Test for Back Strips at 10Kgs x 2Hours-Found OK After Test-Found OK After Test</b></p>
	
<p><b>Static Loading Test for Handle Strip at 10Kgs x 2Hours (2)-Found OK After Test</b></p>	<p><b>Static Loading Test for handle strip at 10Kg</b></p>
	
<p><b>Stitches Density-6-7Stitches per Inch-Found OK After Test-Found OK After Tes</b></p>	<p><b>Stitches Density-6-7Stitches per Inch</b></p>

**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		
Kaven	Roy	<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
<p style="color: orange;"><b>Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.</b></p>			Your Comments.:	N/A	

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

[End of the report](#)

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