

INSPECTION REPORT (CLIENT'S FORMAT)

GENERAL DESCRIPTION

Product : Pencil case(Bea/Tiger/Dog)	
	Report number:
	Refer Report No.:
	Inspection Date :
	<input type="checkbox"/> Pre-production <input type="checkbox"/> During <input checked="" type="checkbox"/> Final
	Submission: <input checked="" type="checkbox"/> ① <input type="checkbox"/> ② <input type="checkbox"/> ③
	Customer: Nestle
	Customer P.O No.: 4510878961/883887/77069/81242/81726
	Vendor: Darton Limited
	Vendor P.O No.: 13C0113-02/13C0114-02/13C0115-02/13C0116-02/13C0118-02/
	Export Area: South America
Manufacturer (code):N/A	
Location: Jiangsu province, China.	

QUANTITY CHECK AND SAMPLING SIZE

PO#	Item	Applied Quantity (pcs or set / ctn)	Actual Available Quantity (pcs or set / ctn)		Not Finished Qty (pcs or set / ctn)	Sample Size (pcs or set / ctn)
			Packed	Not packed		
13C0113/02	Bear	500pcs/5ctn	1000pcs /10ctns	500pcs /5ctns	0	Bear: 80pcs/3ctn Tiger: 80pcs/3ctn Dog: 80pcs/3ctn
	Tiger	500pcs/5ctn				
	Dog	500pcs/5ctn				
13C0114/02	Bear	1000pcs/10ctns	2000pcs /20ctns	1000pcs /10ctns	0	
	Tiger	1000pcs/10ctns				
	Dog	1000pcs/10ctns				
13C0115/02	Bear	1333pcs	3000pcs /30ctns	1000pcs /10ctns	0	
	Tiger	1333pcs				
	Dog	1334pcs				
13C0116/02	Bear	1500pcs/15ctns	3500pcs /35ctns	1000pcs/ 10ctns	0	
	Tiger	1500pcs/15ctns				
	Dog	1500pcs/15ctns				
13C0118/02	Bear	1166pcs	2500pcs/ 25ctns	1000pcs /10ctns	0	
	Tiger	1167pcs				
	Dog	1167pcs				
Total		16500pcs/165ctns	12000pcs /120ctns	4500pcs/ 45ctns	0	

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: _____		

INSPECTION RESULT

<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	Due to: Over AQL & Inspector Comments # 1
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INSPECTOR COMMENTS

- Only 70% products were packed when the inspector left the factory.
- Factory failed to provide the facility for carton weight check.
- No carton number was marked on cartons.
- The individual poly bag for products has been seal, but big poly bag for carton qty hasn't been sealed.

INSPECTION METHODS APPLIED

<input checked="" type="checkbox"/> Sampling check <input type="checkbox"/> As request check <input type="checkbox"/> Full check	Sampling Procedure : ANSI/ASQC Z 1.4-2003 . Single Sampling Plan Level <u>II</u> .				
	A.Q.L. Critical <u>0.0</u> Major <u>2.5</u> Minor <u>4.0</u> , Sample size : <u>80</u> Pcs/Sets <u>5</u> Ctns				
	A.Q.L. result : <input type="checkbox"/> Within AQL <input checked="" type="checkbox"/> Over AQL		Critical	Major	Minor
	Total Non-Conformity Found(Please Ref . page 2)		As below		
Maximum Acceptable No.:		0	5	7	
Sampling Ctn No.: No carton number on shipping mark					

Supplier Sign.	Inspector Sign.	Supervisor Sign.	Final Conclusion		
Mr Guo	Allen	Cherry	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Ship under L/G	Vendor Sign.	Customer Sign.
				N/A	N/A
WARNING: Shipment must be accepted by sales after inspection					
The above reflects our findings at time and place of inspection. This report does not relieve sellers / suppliers from their contractual obligations with regard to quantity and / or quality of this delivery. This report is issued without prejudice to liability and the information contained herein is to the best of our knowledge and belief, true and correct. This document shall not be reproduced either in full or in part except with written approval by the Authorized Representative of Darton Technical Services.					

NON-CONFORMITY LIST (ITEM#: Bear)

No.	Details of Non-Conformity	Critical	Major	Minor
1	Broken holes	0	8	0
2	Damaged belt	0	1	0
3	Stain	0	0	1
4	Asymmetric eyes	0	0	1
5	Un-cut thread end	0	0	11
6	Poor embroidery	0	1	1
Total Non-Conformity Found		0	10	14
Maximum Acceptable No.:		0	5	7

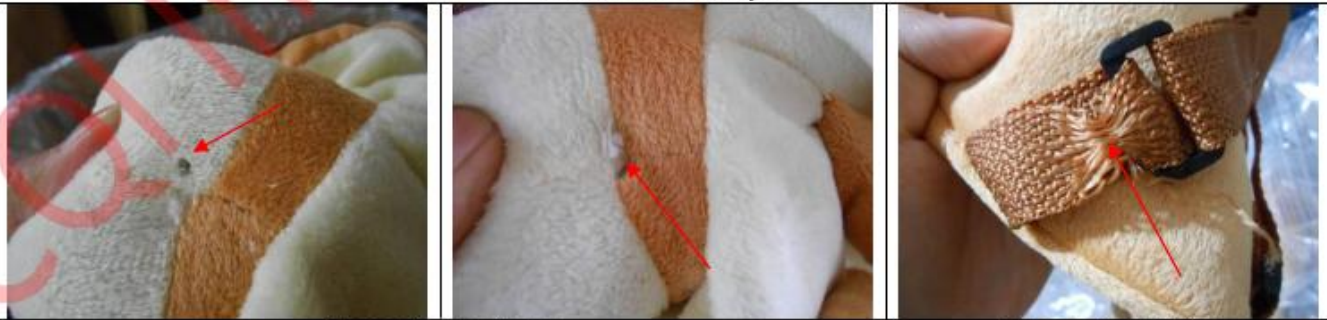
Defect Photo :



Broken holes -Major



Broken holes -Major



Broken holes -Major

Damage belt-Major

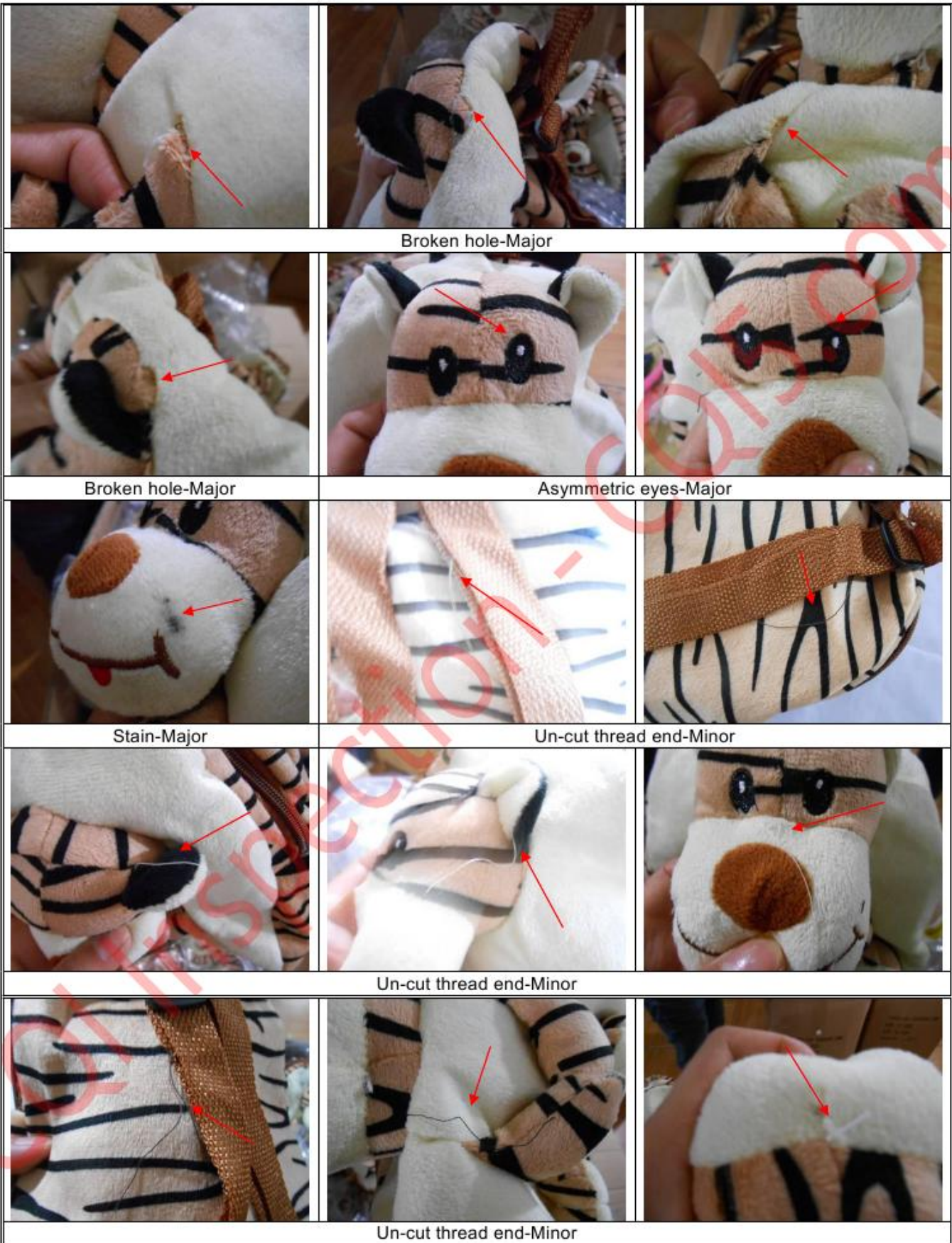
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NON-CONFORMITY LIST (ITEM#: Tiger)

No.	Details of Non-Conformity	Critical	Major	Minor
1	Broken holes	0	4	0
2	Asymmetric eyes	0	0	2
3	Stain	0	1	0
4	Un-cut thread end	0	0	16
Total Non-Conformity Found		0	5	18
Maximum Acceptable No.:		0	5	7
Defect Photo :				

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Un-cut thread end-Minor



Un-cut thread end-Minor



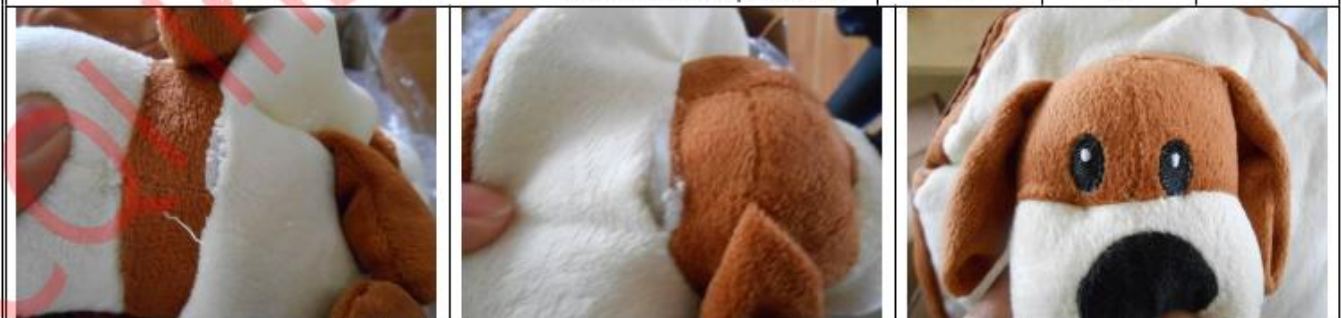
Un-cut thread end-Minor

N/A

N/A















NON-CONFORMITY LIST (ITEM#:Dog)

No.	Details of Non-Conformity	Critical	Major	Minor
11	Broken holes	0	2	0
12	Asymmetric eyes	0	0	3
13	Poor embroidery	0	0	1
14	Un-cut thread end	0	0	12
Total Non-Conformity Found		0	2	16
Maximum Acceptable No.:		0	5	7



Broken holes-Major

Asymmetric eyes

		
Asymmetric eyes		Poor embroidery
		
Un-cut thread end		
		
Un-cut thread end		
		
Un-cut thread end		
		N/A
Un-cut thread end		N/A

GENERAL INSPECTION CHECKLIST

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Inspection Item	Results	Description(Requirements/Record)	Sample Size												
■ Packaging	Passed	Ref. to Packaging Details	80pcs/Animal												
■ Ctn size, G.W. & N.W. meas.	Passed	Size: 63x 45 x58 indicated on PO <table border="1"> <tr> <td>Item No.:</td> <td>Carton Size:Cm</td> <td>G.W/N.W</td> </tr> <tr> <td>Bear</td> <td>62x45x57.5</td> <td rowspan="3">N/A</td> </tr> <tr> <td>Tiger</td> <td>62x45x57.5</td> </tr> <tr> <td>Dog</td> <td>62x45x57.5</td> </tr> </table>	Item No.:	Carton Size:Cm	G.W/N.W	Bear	62x45x57.5	N/A	Tiger	62x45x57.5	Dog	62x45x57.5	3ctn/Animal		
Item No.:	Carton Size:Cm	G.W/N.W													
Bear	62x45x57.5	N/A													
Tiger	62x45x57.5														
Dog	62x45x57.5														
■ Outside Appearance	Passed	Found acceptable.	80pcs/Animal												
■ Product size ,weight meas.	Passed	Conform to PO required, Size: x x , Weight: <table border="1"> <tr> <td>Item No.:</td> <td>Product Size:</td> <td>Product Weight:N/A</td> </tr> <tr> <td>Bear</td> <td>30x26cmCm</td> <td>105-112g</td> </tr> <tr> <td>Tiger</td> <td>30x26</td> <td>105-112g</td> </tr> <tr> <td>Dog</td> <td>30x26</td> <td>105-112g</td> </tr> </table>	Item No.:	Product Size:	Product Weight:N/A	Bear	30x26cmCm	105-112g	Tiger	30x26	105-112g	Dog	30x26	105-112g	5pcs/item
Item No.:	Product Size:	Product Weight:N/A													
Bear	30x26cmCm	105-112g													
Tiger	30x26	105-112g													
Dog	30x26	105-112g													
■ General Function	Passed	Found acceptable.	80pcs/Animal												
■ Construction & Workmanship	Passed	Found acceptable.	8pcs/item												
■ Drop test	Passed	Found acceptable.	3ctns												
■ Pull test on seam	Passed	Found acceptable.	5pcs/ Animal												
■ Inside seam position check	Passed	Found acceptable.	5pcs/ Animal												
■ Inside material cleanness check	Passed	Found acceptable.	5pcs/ Animal												



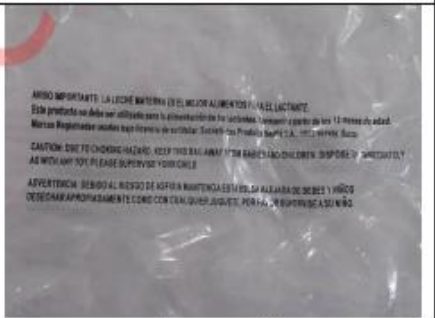






Packaging Details:

- 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: Each pc packed in one ploy bag with warning text. 100 pcs packed in shipping carton, with big poly bag protected.
- Recycle mark on: N/A
- Language: English & Spanish
- Country of origin: On composition label
- Cross trash bin logo on: N/A
- Safety mark: With CE mark on soft label.

PHOTO DOCUMENT

Item Tiger		
Front mark	Side mark	Front mark
Side mark	Front mark	Side mark

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<p>PO No.: 4510877069 Description: PLUSH TIGER BACKPACK Quantity: 100 PCS Nestle (COSTA RICA)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. of 13</p>	<p>PO No.: 4510878961 Description: PLUSH TIGER BACKPACK Quantity: 100 PCS Nestle(NICARAGUA)</p>
<p>Front mark</p>	<p>Side mark</p>	<p>Front mark</p>
<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. 1 of 5</p>	<p>PO No.: 4510881242 Description: PLUSH TIGER BACKPACK Quantity: 100 PCS Nestle(GUATEMALA)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. 1 of 5</p>
<p>Side mark</p>	<p>Front mark</p>	<p>Side mark</p>
		
<p>Outer view</p>	<p>Unit packing</p>	<p>warnings on polybag</p>
		
<p>Product view</p>	<p>Product view</p>	<p>Label</p>
		
<p>Label</p>	<p>Size check</p>	<p>Size check</p>

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Weight check	Weight check	Compared with the sample
Item Bear		
		
Front mark	Side mark	Front mark
		
Side mark	Front mark	Side mark
		
Front mark	Side mark	Front mark
		
Side mark	Front mark	Side mark

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<p>Outer view</p>	<p>Unit packing</p>	<p>warnings on polybag</p>
<p>Product view</p>	<p>Product view</p>	<p>Label</p>
<p>Label</p>	<p>Size check</p>	<p>Size check</p>
<p>Weight check</p>	<p>Weight check</p>	<p>Compared with the sample</p>
<p>Item Dog</p>		
<p>PO No.: 4510876272 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestlé (PANAMA)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. of 50</p>	<p>PO No.: 4510874688 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestlé (SULA,HONDURAS)</p>
<p>Front mark</p>	<p>Side mark</p>	<p>Front mark</p>

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<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. of 10</p>	<p>PO No.: 4510881726 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestle (EL SALVADOR)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. 3 of 12</p>
Side mark	Front mark	Side mark
<p>PO No.: 4510877069 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestle (COSTA RICA)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. of 14</p>	<p>PO No.: 4510878961 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestle(NICARAGUA)</p>
Front mark	Side mark	Front mark
<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. 2 of 15</p>	<p>PO No.: 4510881242 Description: PLUSH DOG BACKPACK Quantity: 100 PCS Nestle (GUATEMALA)</p>	<p>Carton size: 63X45X58 CMS N.W.: 11 KGS G.W.: 13 KGS Carton No. 4 of 15</p>
Side mark	Front mark	Side mark
		
Outer view	Unit packing	warnings on polybag
		
Product view	Product view	Label

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Label	Size check	Size check
		
Weight check	Weight check	Compared with the sample
On-site test		
		
Pull test on seam	Pull test on seam	Pull test on seam
		
Pull test on seam	Pull test on seam	Pull test on seam
		
Pull test on seam	Pull test on seam	Pull test on seam

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SAMPLE STATUS

<input checked="" type="checkbox"/> A.S 3 Pcs/Set <input checked="" type="checkbox"/> S.S 6 Box/Set <input type="checkbox"/> D.S ___ Pcs/Set <input type="checkbox"/> T.S ___ Pcs/Set <input type="checkbox"/> R.S ___ Pcs/Set <input type="checkbox"/> ___ Pcs/Set <input type="checkbox"/> Production sample sealed by Inspector <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Sample(s) Keep at Bocan; <input type="checkbox"/> Sample(s) Keep at supplier, Supplier Signature _____ <input checked="" type="checkbox"/> Sample(s) sent to <u>Bocan</u> office by <input checked="" type="checkbox"/> supplier <input type="checkbox"/> inspector <input type="checkbox"/> _____ Bocan Waybill Number <u>TBA</u> Contact Person & No. _____
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End of the report