

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Shoes-6items		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 .:		Customer P.O .:		
Target Market .:				

QUANTITY CHECK

Item No	Quantity on PO #		Actual Finished Quantity	
	Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
DW1352 black TB	2904	/	2904	121
DW1352 stripe TB	2904	/	2904	121
DW1352 zebra TB	2904	/	2904	121
DW1432 tan	2916	/	2904	121
DW1432 tangerine	2916	/	2904	121
DW1433 burnt orange	2916	/	2784	116
DW1433 custard	2916	/	2784	116
DW1501 rose gold	2904	/	2784	116
DW1503 white	3232	/	3232	/
DW1153 tan	2904	/	2784	116
DW1153 mustard	1044	/	1044	44
DW1352 zebra TB-No trademark	/	/	408	17
Total	30460	/	30340	1130

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 Over AQL&Remark #.:1~4
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PROBLEMATIC REMARKS

1. For item DW1503 white, the actual quantity cannot be confirmed by factory.
 2. When the inspector arrived at the factory, found items DW1153 tan、DW1153 mustard and DW1352 zebra TB-No trademark didn't finishing packing. Only one carton is packed for inspection by inspectors.
 3. New order DW1352 zebra TB 408 pairs, there was no shoe bottom labeling, please confirm.
 4. For all items(except DW1503 white), there was visible white press mark after bending test for outsole, refers to below photos.
 5. For item DW1433 burnt orange /DW1433 custard /DW1501 rose gold/DW1503 white, the AQL was beyond.
- Please see below attached photos to demonstrate the above Problematic Remarks:**



Remark 2:When the inspector arrived at the factory, found items DW1153 tan , DW1153 mustard and DW1352 zebra TB-No trademark didn't finishing packing.Only one carton is packed for inspection by inspectors.



Remark 3:New order DW1352 zebra TB 408 pairs,there was no shoe bottom labeling, please confirm.







Remark 4:For all items(except DW1503 white) , there was visible white press mark after bending test for outsole, refers to below photos.


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 Pairs
Acceptable Quality Level (AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0
No. of sample size inspected for :	315 Pairs	315 Pairs	315 Pairs
Total No. of packed cartons	1130	cartons	/
No. of inspected cartons	36	cartons	

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APPEARANCE & FUNCTION INSPECTION

PO #		/		Item No #	DW1352 black TB		
No.	Details of Non-Conformity			Critical	Major	Minor	
Appearance & Visual Defects							
1.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (inspection method, apply thumbnail to insert the gap between outsole and upper if there was a little gap, so as to simulate the end consumer's behavior during usage.) (Major Defect)			0	2	0	
2.	Untrimmed Thread End (Minor Defect)			0	0	1	
3.	Surface damage(Minor Defect)			0	0	1	
4.	Over glue stain (Minor Defect)			0	0	1	
Total defects found:				0	2	3	
Maximum Critical/Major/Minor Allowed:				0	2	3	
Samples Checked:				32	32	32	
Inspection Result:				<input checked="" type="checkbox"/> Within AQL			
Defect Photo :							
							
The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)				The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)			
							
Untrimmed Thread End (Minor Defect)				Surface damage(Minor Defect)			

	N/A
Over glue stain (Minor Defect)	N/A

PO # /		Item No #	DW1352 stripe TB		
No.	Details of Non-Conformity	Critical	Major	Minor	
Appearance & Visual Defects					
5.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)	0	1	0	
6.	Lack of glue(Major Defect)	0	1	0	
Total defects found:		0	2	0	
Maximum Critical/Major/Minor Allowed:		0	2	3	
Samples Checked:		32	32	32	
Inspection Result:		<input checked="" type="checkbox"/> Within AQL			

Defect Photo :

	
The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)	Lack of glue(Major Defect)

PO # /		Item No #	DW1352 zebra TB		
No.	Details of Non-Conformity	Critical	Major	Minor	
Appearance & Visual Defects					
7.	Untrimmed Thread End (Minor Defect)	0	0	1	
8.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)	0	1	0	
9.	Uneven surface(Minor Defect)	0	0	1	
10.	Surface damage(Minor Defect)	0	0	1	
Total defects found:		0	1	3	
Maximum Critical/Major/Minor Allowed:		0	2	3	
Samples Checked:		32	32	32	
Inspection Result:		<input checked="" type="checkbox"/> Within AQL			
Defect Photo :					

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47	Untrimmed Thread End (Minor Defect)
<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	Uneven surface(Minor Defect)
	N/A
Surface damage(Minor Defect)	N/A

PO #		/		Item No #		DW1432 tan		
No.	Details of Non-Conformity			Critical	Major	Minor		
Appearance & Visual Defects								
11.	Lack of glue inside(Major Defect)			0	1	0		
12.	Lack of glue(Major Defect)			0	1	0		
13.	Untrimmed Thread End (Minor Defect)			0	0	1		
Total defects found:				0	2	1		
Maximum Critical/Major/Minor Allowed:				0	2	3		
Samples Checked:				32	32	32		
Inspection Result:				<input checked="" type="checkbox"/> Within AQL				
Defect Photo :								

47	Lack of glue inside(Major Defect)
Lack of glue(Major Defect)	Untrimmed Thread End (Minor Defect)

PO #		/		Item No #	DW1432 tangerine		
No.	Details of Non-Conformity			Critical	Major	Minor	
Appearance & Visual Defects							
14.	Lack of glue(Major Defect)			0	1	0	
15.	Untrimmed Thread End (Minor Defect)			0	0	1	
16.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)			0	1	0	
Total defects found:				0	2	1	
Maximum Critical/Major/Minor Allowed:				0	2	3	
Samples Checked:				32	32	32	
Inspection Result:				<input checked="" type="checkbox"/> Within AQL			

Defect Photo :

48	Lack of glue(Major Defect)

<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>Untrimmed Thread End (Minor Defect)</p>

PO #		/		Item No #	DW1433 burnt orange		
No.	Details of Non-Conformity			Critical	Major	Minor	
Appearance & Visual Defects							
17.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)			0	1	0	
18.	Damaged fabric inside (Minor Defect)			0	0	1	
19.	Outstanding Lack of glue inside(Major Defect)			0	8	0	
20.	Glue Stain (Minor Defect)			0	0	1	
21.	Untrimmed Thread End (Minor Defect)			0	0	1	
Total defects found:				0	9	3	
Maximum Critical/Major/Minor Allowed:				0	2	3	
Samples Checked:				32	32	32	
Inspection Result:				<input checked="" type="checkbox"/> Beyond AQL			

Defect Photo :

<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>Damaged fabric inside (Minor Defect)</p>



Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)



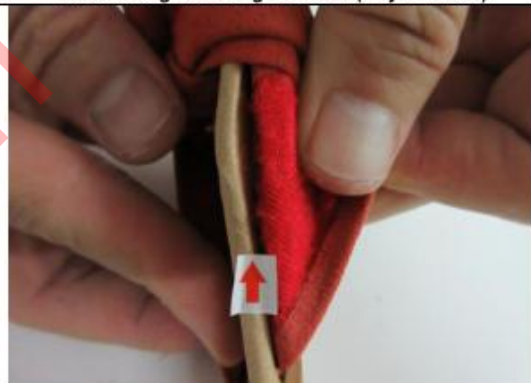
Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)



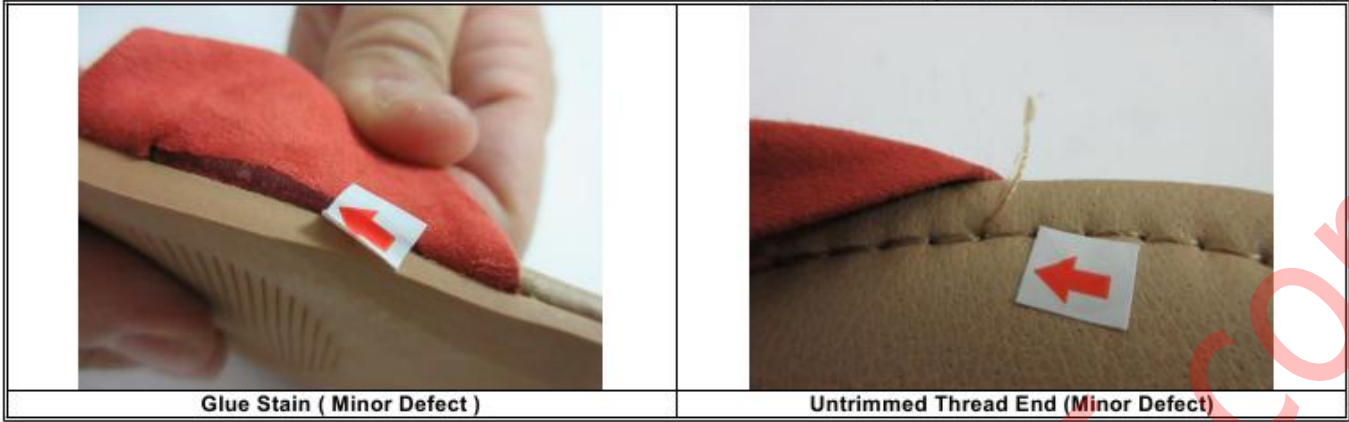
Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)

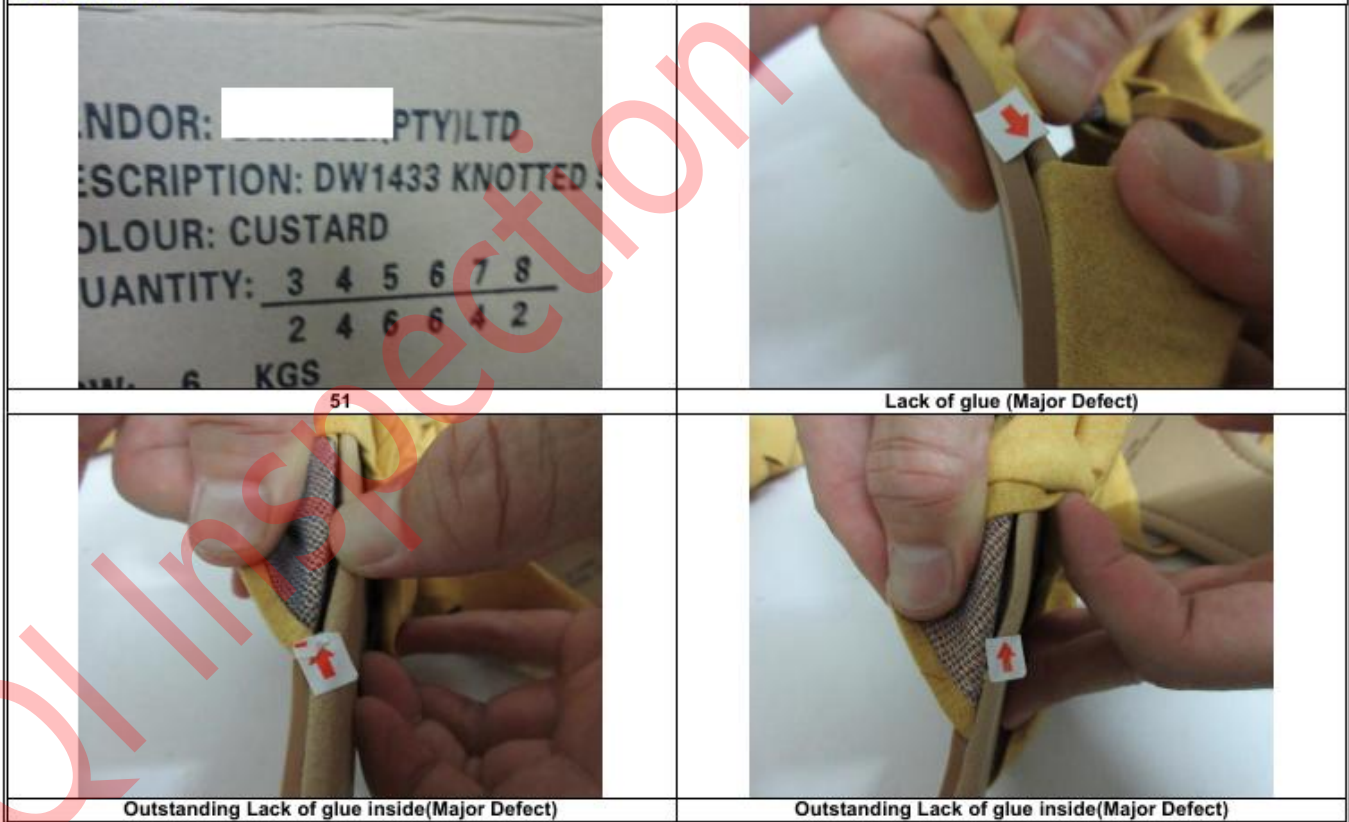


Outstanding Lack of glue inside(Major Defect)



No.	PO # /	Item No #	DW1433 custard		
Details of Non-Conformity		Critical	Major	Minor	
Appearance & Visual Defects					
22.	Lack of glue (Major Defect)	0	1	0	
23.	Outstanding Lack of glue inside(Major Defect)	0	15	0	
24.	Damaged fabric inside (Minor Defect)	0	0	1	
Total defects found:		0	16	1	
Maximum Critical/Major/Minor Allowed:		0	2	3	
Samples Checked:		32	32	32	
Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL			

Defect Photo :





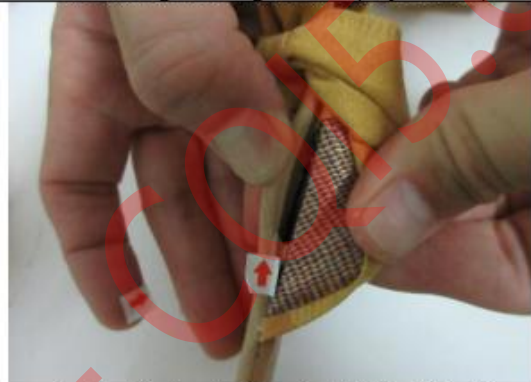
Outstanding Lack of glue inside(Major Defect)



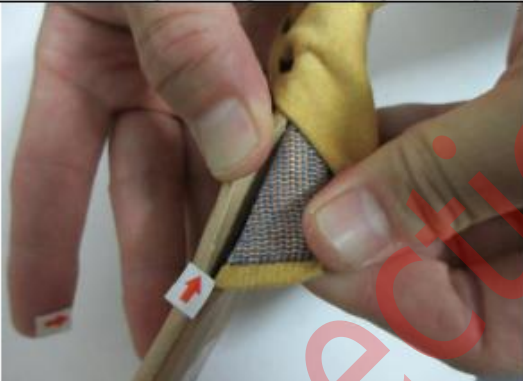
Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)



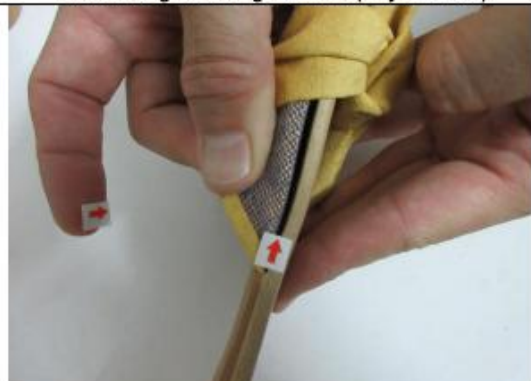
Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)

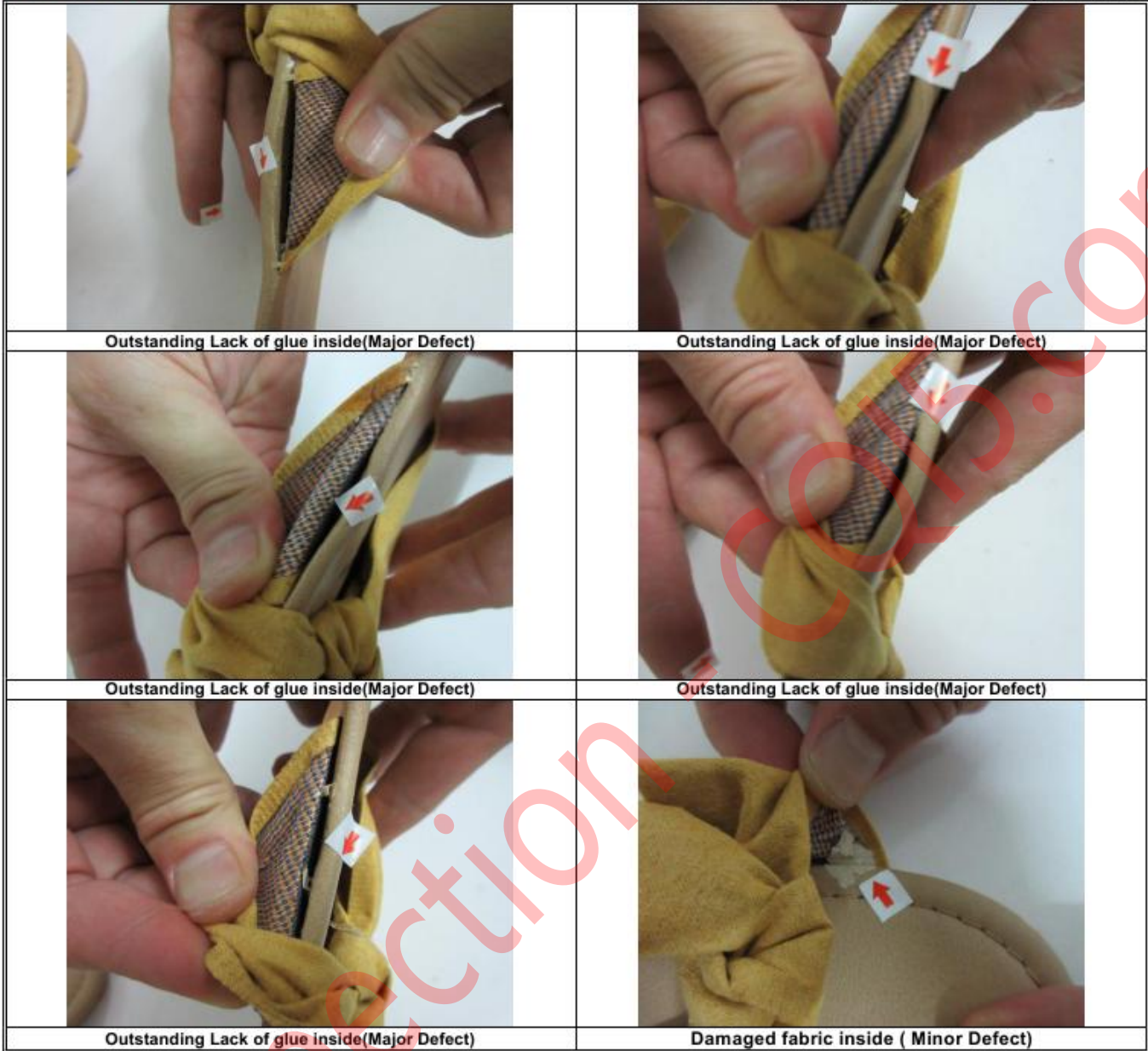


Outstanding Lack of glue inside(Major Defect)



Outstanding Lack of glue inside(Major Defect)

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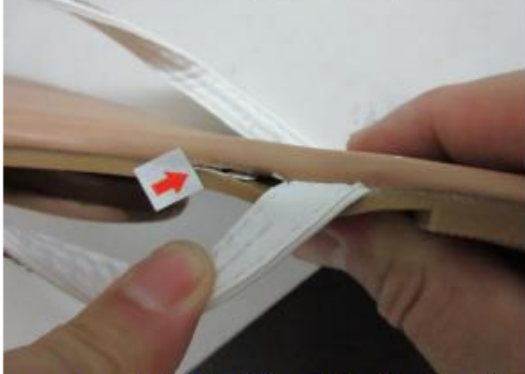



PO # /		Item No #	DW1501 rose gold		
No.	Details of Non-Conformity	Critical	Major	Minor	
Appearance & Visual Defects					
25.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)	0	1	0	
26.	Lack of glue inside (major Defect)	0	3	0	
27.	Outstanding Glue stain (Major Defect)	0	1	0	
Total defects found:		0	5	0	
Maximum Critical/Major/Minor Allowed:		0	2	3	
Samples Checked:		32	32	32	
Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL			
Defect Photo :					

<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>Lack of gule inside (minor Defect)</p>
<p>Lack of gule inside (minor Defect)</p>	<p>Lack of gule inside (minor Defect)</p>
	<p>N/A</p>
<p>Outstanding Glue stain (Major Defect)</p>	<p>N/A</p>

PO #		/		Item No #		DW1503 white		
No.	Details of Non-Conformity			Critical	Major	Minor		
Appearance & Visual Defects								
28.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)			0	11	0		
29.	Foreign materials on the surface (Minor Defect)			0	0	1		
Total defects found:				0	11	1		
Maximum Critical/Major/Minor Allowed:				0	2	3		
Samples Checked:				32	32	32		
Inspection Result:				<input checked="" type="checkbox"/> Beyond AQL				
Defect Photo :								



 <p>ENTER ORDER CARTONS : 000000000000000000 CASE NO: 1106155 STORE : 01</p> <table border="1"> <thead> <tr> <th>AVAIL</th> <th>CTR</th> <th>SIZE</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>CARD B - WHITE</td> <td>52A</td> <td>1</td> <td>1</td> </tr> <tr> <td>CARD B - WHITE</td> <td>52T</td> <td>1</td> <td>1</td> </tr> <tr> <td>CARD B - WHITE</td> <td>52A</td> <td>1</td> <td>1</td> </tr> <tr> <td>CARD B - WHITE</td> <td>52S</td> <td>1</td> <td>1</td> </tr> <tr> <td>CARD B - WHITE</td> <td>52B</td> <td>1</td> <td>1</td> </tr> <tr> <td>CARD B - WHITE</td> <td>52H</td> <td>1</td> <td>1</td> </tr> </tbody> </table> <p>TOTAL PIECES 13 CARTONS 1/178 OF 188</p> <p>POST OFFICE P.O. Number : 1106155 From: 1000, 10000000 To: 1000, 10000000 From: 1000, 10000000 To: 1000, 10000000</p>	AVAIL	CTR	SIZE	QTY	CARD B - WHITE	52A	1	1	CARD B - WHITE	52T	1	1	CARD B - WHITE	52A	1	1	CARD B - WHITE	52S	1	1	CARD B - WHITE	52B	1	1	CARD B - WHITE	52H	1	1	
AVAIL	CTR	SIZE	QTY																										
CARD B - WHITE	52A	1	1																										
CARD B - WHITE	52T	1	1																										
CARD B - WHITE	52A	1	1																										
CARD B - WHITE	52S	1	1																										
CARD B - WHITE	52B	1	1																										
CARD B - WHITE	52H	1	1																										
<p>53</p>	<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>																												
																													
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<p>The gap was outstanding after pull test for the adhesion</p>	<p>The gap was outstanding after pull test for the adhesion</p>																												

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<p>between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>
	
<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>
	
<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and upper. (Major Defect)</p>	<p>Foreign materials on the surface (Minor Defect)</p>

PO #		Item No #		DW1153 tan		
No.	Details of Non-Conformity	Critical	Major	Minor		
Appearance & Visual Defects						
30.	Lack of glue(Major Defect)	0	1	0		
31.	Lack of glue inside(Major Defect)	0	1	0		
32.	Glue stain(Minor Defect)	0	0	1		
Total defects found:		0	2	1		
Maximum Critical/Major/Minor Allowed:		0	2	3		
Samples Checked:		32	32	32		
Inspection Result:			<input checked="" type="checkbox"/> Within AQL			

Defect Photo :





	
<p>Lack of glue(Minor Defect)</p>	<p>Lack of glue inside(Minor Defect)</p>

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	<p>N/A</p>
<p>Glue stain(Minor Defect)</p>	<p>N/A</p>

PO #		/		Item No #	DW1153 mustard		
No.	Details of Non-Conformity			Critical	Major	Minor	
Appearance & Visual Defects							
33.	The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)			0	1	0	
34.	Lack of glue(Major Defect)			0	1	0	
35.	Fabric damaged inside (Minor Defect)			0	0	2	
Total defects found:				0	2	2	
Maximum Critical/Major/Minor Allowed:				0	2	3	
Samples Checked:				32	32	32	
Inspection Result:				<input checked="" type="checkbox"/> Within AQL			

Defect Photo :

	
<p>The gap was outstanding after pull test for the adhesion between outsole and upper due to unglue between outsole and uper. (Major Defect)</p>	<p>Lack of glue(Major Defect)</p>
	
<p>Fabric damaged inside (Minor Defect)</p>	<p>Fabric damaged inside (Minor Defect)</p>

PO #		/		Item No #		DW1352 zebra TB-No trademark		
No.	Details of Non-Conformity				Critical	Major	Minor	
Appearance & Visual Defects								
36.	Fabric damaged inside (Minor Defect)				0	0	1	
37.	Lack of glue(Major Defect)				0	2	0	
Total defects found:					0	2	1	
Maximum Critical/Major/Minor Allowed:					0	2	3	
Samples Checked:					32	32	32	
Inspection Result:					<input checked="" type="checkbox"/> Within AQL			
Defect Photo :								
Fabric damaged inside (Minor Defect)				Lack of glue(Major Defect)				
				N/A				
Lack of glue(Major Defect)				N/A				

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"/>	N/A	Refer to defects on AQLs.	315pairs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	315pairs
3.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Factory didn't allow to do the test.	3pairs/ item
4.	Glue fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
5.	Bend test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
6.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
7.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
8.	Sewing test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
9.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	3pairs/ item

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10.	Assembly test (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/ item
11.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
12.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	315pairs
13.	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.	3pairs/ item
14.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	315pairs
15.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	315pairs

ON-SITE TESTS (Photos)

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.

weight check



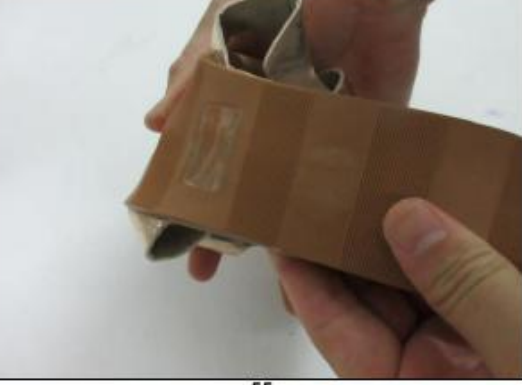




64	64
65	65
	<p>N/A</p>
65	N/A

Barcode Scanning test

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55	55
Sample comparison	
	
64	64
	
64	64
	N/A
64	N/A
Abuse test	



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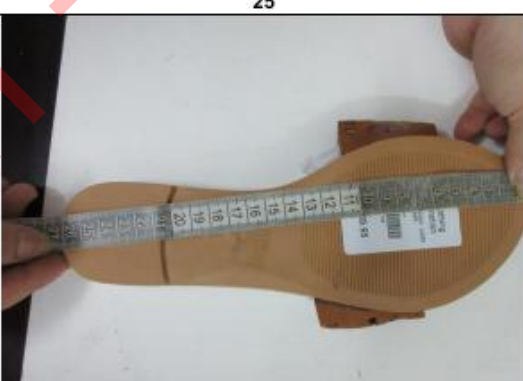

	
54	55
	
55	55
	
54	54
	<p>N/A</p>
54	N/A
<p>Size check 11-DW1352 black TB</p>	

















12-DW1352 stripe TB


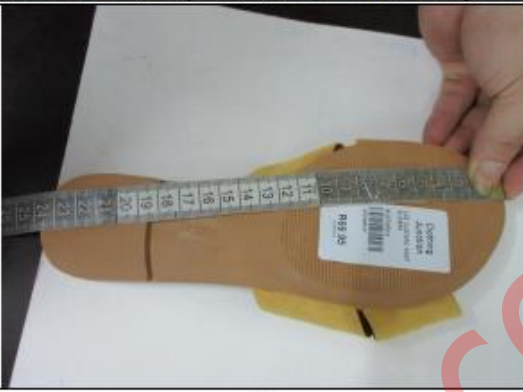





	
17	17
	
18	18
	
18	18
	<p style="text-align: center;">N/A</p>
18	N/A
13-DW1352 zebra TB	

	
21	21
	
21	21
	
21	21
	<p data-bbox="1133 1524 1154 1545">N/A</p>
21	N/A
14-DW1432 tan	

	
25	25
	
25	25
	
25	25
	<p>N/A</p>
25	N/A
15-DW1432 tangerine	







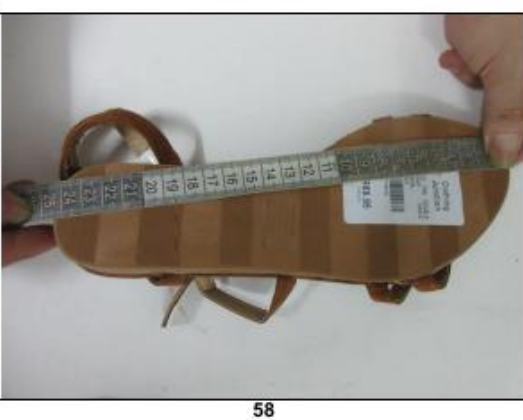
	
28	28
	
28	28
	
28	29
	N/A
29	N/A
16-DW1433 burnt orange	

	
	
	
	<p>N/A</p>
<p>32</p>	<p>N/A</p>
<p>17-DW1433 custard</p>	







	
35	35
	
36	36
	
36	36
	N/A
36	N/A
18-DW1501 rose gold	




	
39	39
	
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40	40
19-DW1503 white	
	
45	45

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45	45
	
45	45
	N/A
45	20-DW1153 tan
	
58	58

58	58
59	59
21-DW1153 mustard	
62	63
63	63

	
<p>63</p>	<p>63</p>
	<p>N/A</p>
<p>63</p>	<p>N/A</p>
<p>22-DW1352 zebra TB-No trademark</p>	
	
<p>66</p>	<p>67</p>
	
<p>67</p>	<p>67</p>

	
67	67
	N/A
67	N/A

ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No.	3	4	5	6	7	8
DW1352 black TB	240	245	250	256	262	269
DW1352 stripe TB	240	245	250	257	264	271
DW1352 zebra TB	239	245	251	257	264	270
DW1432 tan	239	245	250	256	262	269
DW1432 tangerine	237	243	248	255	260	268
DW1433burnt orange	237	242	247	256	261	269
DW1433 custard	238	244	249	255	262	269
DW1501 rose gold	238	244	250	256	264	270
DW1153 tan	238	244	250	257	264	270
DW1153 mustard	239	244	250	257	264	270
DW1352 zebra TB-No trademark	240	244	250	258	264	270
Item No.	6	7	8	9	10	11
DW1503 white	242	250	260	267	274	281

PACKAGING DETAILS

1.	Shipping mark:	<input type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input checked="" 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	48	Pairs	A poly-bag 12 Pairs	
5.	Packing material:	<input type="checkbox"/> Color box <input checked="" type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input checked="" 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 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				

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		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 checked="" 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 checked="" 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 <input checked="" type="checkbox"/> N/A
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 checked="" type="checkbox"/> N/A
		ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> 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		
Nancy	Mark	<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	
1-DW1352 black TB	
Shipping mark (Side x 2)	Shipping mark (Front x 2)



Carton View



Carton View



Open view



Inner polybag



Inner polybag



Sub-quantity breakdown for size



Unit packing



Air hole

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<p>Product Details</p>	<p>Product Details</p>
	
<p>Product Details</p>	<p>Product Details</p>
	
<p>Product Details</p>	<p>Product Details</p>
	
<p>Product Details</p>	<p>Product Details</p>

<p>Product Details</p>	<p>Product Details</p>
<p>Product Details</p>	<p>Product Details</p>
<p>Barcode sticker per size</p>	<p>Inner printing</p>
<p>Product Details</p>	<p>Barcode sticker per size</p>

	
	
	
	
<p>2-DW1352 stripe TB</p>	



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<p>16</p>	<p>16</p>
	
<p>16</p>	<p>16</p>
	
<p>16</p>	<p>17</p>
	
<p>17</p>	<p>17</p>

	
<p>17</p>	<p>17</p>
	
<p>17</p>	<p>17</p>
	<p>N/A</p>
<p>17</p>	<p>N/A</p>
<p>3-DW1352 zebra TB</p>	
	
<p>18</p>	<p>18</p>

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<p>19</p>	<p>19</p>
	
<p>19</p>	<p>19</p>
	
<p>19</p>	<p>20</p>
	
<p>20</p>	<p>20</p>

 <p>Clothing Junction LDS TAN/BLK ZEBRA BOW SLIDERS BLK/TAN/4 LF18513702 R69.95 270002018</p>	 <p>20</p>
 <p>Clothing Junction LDS TAN/BLK ZEBRA BOW SLIDERS BLK/TAN/5 LF18513703 R69.95 270002018</p>	 <p>20</p>
 <p>Clothing Junction LDS TAN/BLK ZEBRA BOW SLIDERS BLK/TAN/6 LF18513704 R69.95 270002018</p>	 <p>20</p>
 <p>Clothing Junction LDS TAN/BLK ZEBRA BOW SLIDERS BLK/TAN/7 LF18513705 R69.95 270002018</p>	 <p>21</p>

	<p>N/A</p>
<p>21</p>	<p>N/A</p>
<p>4-DW1432 tan</p>	
	
<p>21</p>	<p>22</p>
	
<p>22</p>	<p>22</p>
	
<p>22</p>	<p>22</p>

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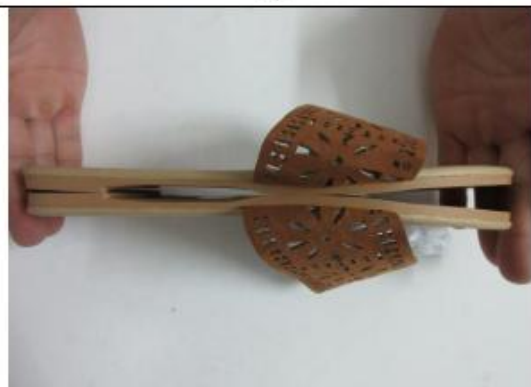
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<p>23</p>	<p>23</p>
	
<p>23</p>	<p>23</p>
	
<p>23</p>	<p>24</p>
	
<p>24</p>	<p>24</p>

 <p>24</p>	 <p>24</p>
 <p>24</p>	 <p>24</p>
 <p>24</p>	 <p>24</p>
 <p>24</p>	 <p>25</p>
<p>5-DW1432 tangerine</p>	

 <p>VENDOR: [REDACTED] DESCRIPTION: DW1432 LASER CUT SLIP ON COLOUR: TANGARINE QUANTITY: $\begin{array}{r} 3\ 4\ 5\ 6\ 7\ 8 \\ 2\ 4\ 6\ 6\ 4\ 2 \end{array}$ GW: 6 KGS NW: 5 KGS CARTON NO: ORDER NO: DW1432 MEAS: 38 X 34 X 29 CM MADE IN CHINA</p>	 <p>VENDOR: [REDACTED] DESCRIPTION: DW1432 LASER CUT SLIP ON COLOUR: TANGARINE QUANTITY: $\begin{array}{r} 3\ 4\ 5\ 6\ 7\ 8 \\ 2\ 4\ 6\ 6\ 4\ 2 \end{array}$ GW: 6 KGS NW: 5 KGS CARTON NO: ORDER NO: DW1432 MEAS: 38 X 34 X 29 CM MADE IN CHINA</p>
<p>25</p>	<p>25</p>
	
<p>26</p>	<p>26</p>
	
<p>26</p>	<p>26</p>
	
<p>26</p>	<p>26</p>

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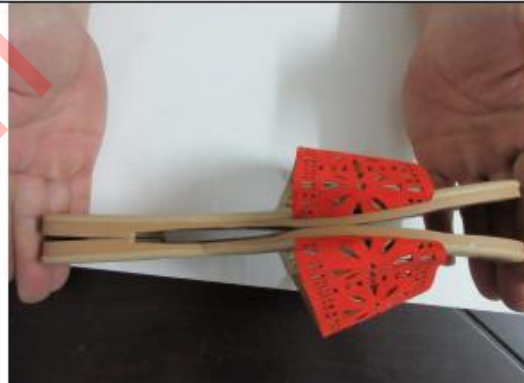
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 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/3 LF7886601 R69.95</p>	
 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/4 LF7886602 R69.95</p>	
 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/5 LF7886603 R69.95</p>	
 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/6 LF7886604 R69.95</p>	

 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/7 LF7886605 R69.95</p>	
<p>28</p>	<p>28</p>
 <p>Clothing Junction LDS TANGERINE LAZER CUT SLIDER TANGERINE/8 LF7886606 R69.95</p>	<p>N/A</p>
<p>28</p>	<p>N/A</p>
<p>6-DW1433 burnt orange</p>	
 <p>VENDOR: [REDACTED] DESCRIPTION: DW1433 KNOTTED SLIP ON COLOUR: BURNT ORANGE QUANTITY: 3 4 5 6 7 8 2 4 6 6 4 2 GW: 6 KGS NW: 5 KGS CARTON NO.: ORDER NO: DW1433 MEAS : 38 X 34 X 29 CM MADE IN CHINA</p>	 <p>VENDOR: [REDACTED] DESCRIPTION: DW1433 KNOTTED SLIP ON COLOUR: BURNT ORANGE QUANTITY: 3 4 5 6 7 8 2 4 6 6 4 2 GW: 6 KGS NW: 5 KGS CARTON NO.: ORDER NO: DW1433 MEAS : 38 X 34 X 29 CM MADE IN CHINA</p>
<p>29</p>	<p>29</p>
	
<p>29</p>	<p>29</p>



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<p>Clothing Junction LDS ORANGE KNOT SLIDERS ORANGE/7 LF2444705 R69.95 271062019</p>	
32	32
<p>Clothing Junction LDS ORANGE KNOT SLIDERS ORANGE/8 LF2444708 R69.95 271062019</p>	<p>N/A</p>
32	N/A
7-DW1433 custard	
<p>VENDOR: [REDACTED] DESCRIPTION: DW1433 KNOTTED SLIP ON COLOUR: CUSTARD QUANTITY: 3 4 5 6 7 8 2 4 6 6 4 2 GW: 6 KGS NW: 5 KGS CARTON NO: ORDER NO: DW1433 MEAS : 38 X 34 X 29 CM MADE IN CHINA</p>	<p>VENDOR: [REDACTED] DESCRIPTION: DW1433 KNOTTED SLIP ON COLOUR: CUSTARD QUANTITY: 3 4 5 6 7 8 2 4 6 6 4 2 GW: 6 KGS NW: 5 KGS CARTON NO: ORDER NO: DW1433 MEAS : 38 X 34 X 29 CM MADE IN CHINA</p>
33	33
33	33



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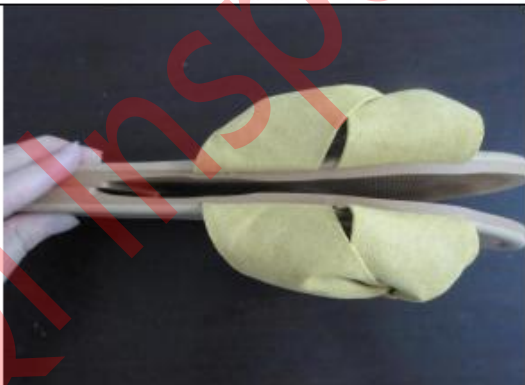
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<p>34</p>	<p>34</p>
	
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<p>34</p>	<p>34</p>

 <p>35</p>	 <p>35</p>
 <p>35</p>	 <p>35</p>
 <p>35</p>	 <p>35</p>
 <p>35</p>	 <p>35</p>
<p>8-DW1501 rose gold</p>	

	
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37	37
37	37
37	38

	
<p>38</p>	<p>38</p>
	
<p>38</p>	<p>38</p>
	
<p>38</p>	<p>38</p>
	
<p>38</p>	<p>38</p>

 <p>Clothing Junction LDS ROSE GOLD HAVANA SANDAL ROSE/4 LF17450302 R79.95 27/06/2019</p>	
 <p>Clothing Junction LDS ROSE GOLD HAVANA SANDAL ROSE/5 LF17450303 R79.95 27/06/2019</p>	
 <p>Clothing Junction LDS ROSE GOLD HAVANA SANDAL ROSE/6 LF17450304 R79.95 27/06/2019</p>	
 <p>Clothing Junction LDS ROSE GOLD HAVANA SANDAL ROSE/7 LF17450305 R79.95 27/06/2019</p>	



N/A

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N/A

9-DW1503 white



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<p>41</p>	<p>41</p>
	
<p>42</p>	<p>42</p>
	
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<p>43</p>	<p>43</p>
	
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<p>43</p>	<p>43</p>
	
<p>44</p>	<p>44</p>

	
44	44
	
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44	44
10-DW1153 tan	

	
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 <p>56</p>	 <p>56</p>
 <p>56</p>	 <p>56</p>
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 <p>57</p>	 <p>57</p>



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58	58
	
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58	58
11-DW1153 mustard	
	
60	60

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<p>62</p>	<p>62</p>
	
<p>62</p>	<p>62</p>
	
<p>62</p>	<p>62</p>
<p>12-DW1352 zebra TB-No trademark</p>	
	
<p>65</p>	<p>65</p>



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Warehouse





End of the report

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