

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Acrylic trunk 3 colors	
	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 .: /
	Vendor .:
	Vendor P.O No .: /
	Target Market .: USA
	Manufacturer .:
Location Area .: Shenzhen,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
/	Rustic copper	110	110	110	110
	Silver	160	160	157	157
	Rose gold	70	70	66	66
Total		340	340	333	333

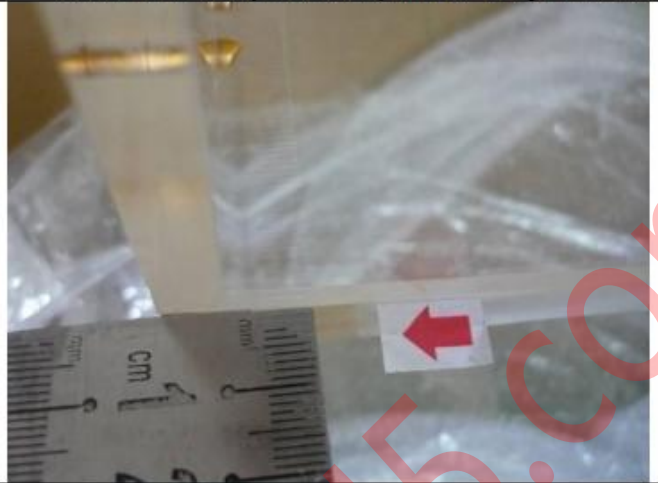
INSPECTION INFORMATION

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 and remark 2-4
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PROBLEMATIC REMARKS

1. No approval samples or color swatch were provided for inspection comparison.
 2. Found 20% of sample size products, the top cover and box were unsymmetric when closing the trunk, which also were mentioned at AQL table.
 3. Found all the surfaces of rustic copper hardware oxidized.
 4. Found 30% of sample size for rustic copper and rose gold had white marks were showed inside, the factory explained they were caused by workers. They punched the screw holes too deep, which was longer than the screws, so they weren't filled with the screws completely.
 5. Actual found the products were packed by double boxed with 5ply.
 6. All the sample size products only had 2 nails on the top and 1 nail on the side with metal parts.
 7. No products information given by client, please check the actual photos.
- Please see below attached photos to demonstrate the above Problematic Remarks:

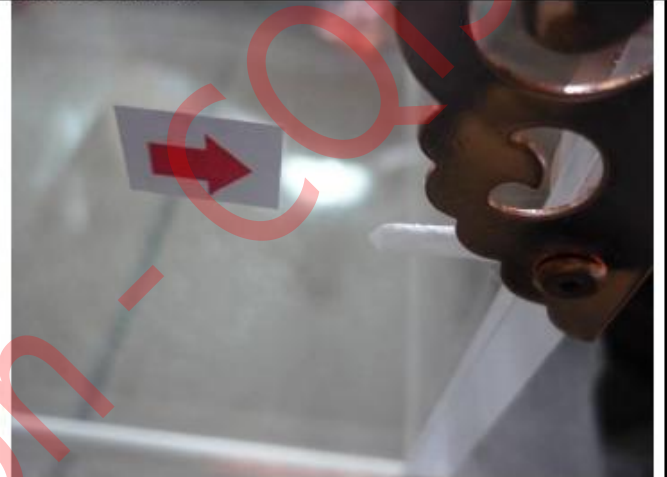


Remark 2: Found 20% of sample size products, the top cover and box were unsymmetric when closing the trunk, which also were mentioned at AQL table.

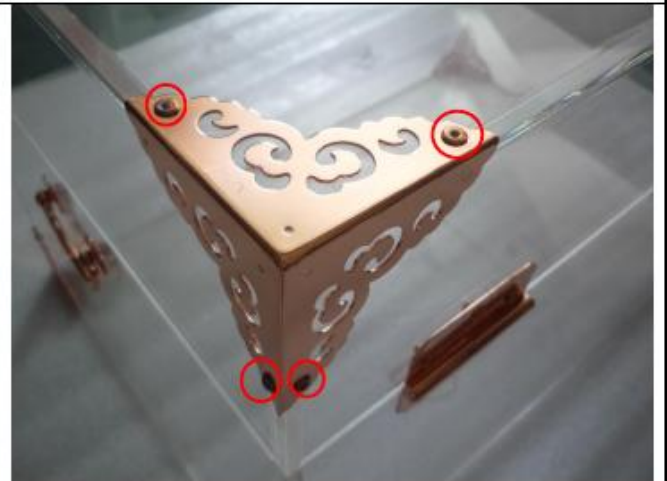




Remark 3: Found all the surfaces of rustic copper hardware oxidized.

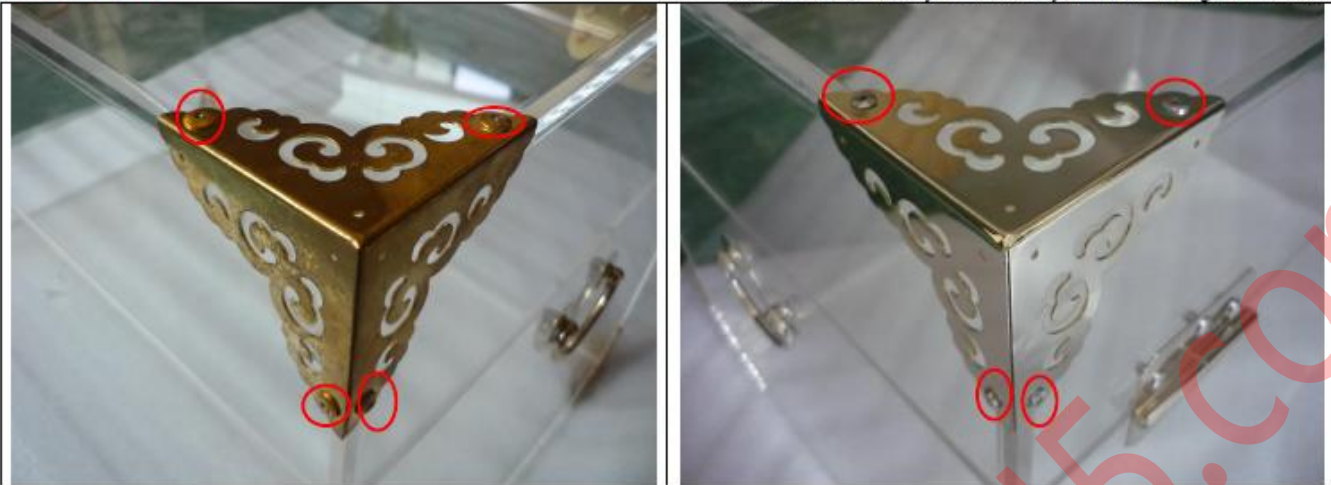


Remark 4: Found 30% of sample size for rustic copper hardware and rose gold hardware had white marks were showed inside, the factory explained they were caused when workers punched the screw holes, which made the holes too deep.



Remark 5: Actual found the products were packed by double boxed with 5ply.

Remark 6: All the sample size products only had 2 nails on the top and 1 nail on the side with metal parts.



Remark 6:All the sample size products only had 2 nails on the top and 1 nail on the side with metal parts.

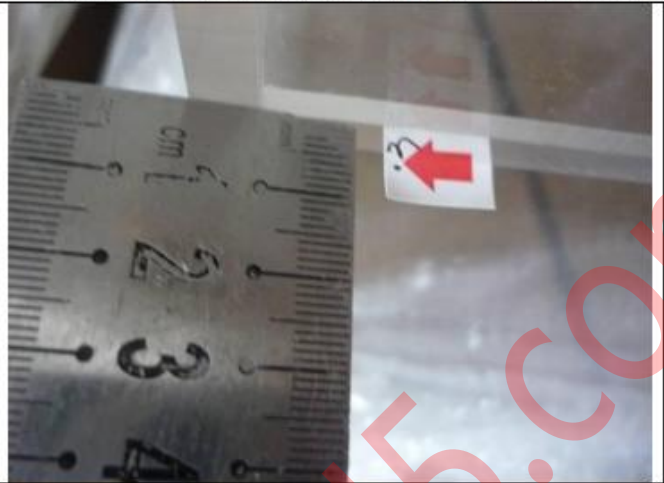
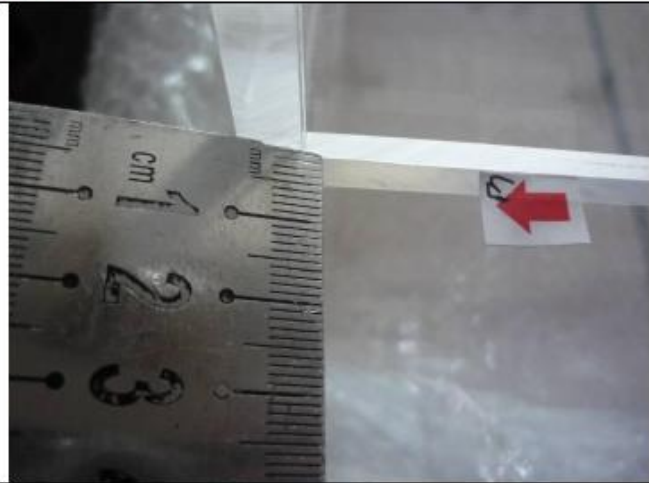
INSPECTION METHODS APPLIED

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	50PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	50 pcs	3	5
Total No. of packed cartons	330	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	50	cartons	
Samples selected from the following cartons :			
Comments.:	Item No.: silver: 127,134,65,33,19,41,25,31,137,39, 136,44,56,87,82,90,94		
	Rose gold:44,52,49,16,33,48,45,11,7,18,23,29,30		
	Brass:49,87,16,39,9,1,65,32,27,45,55,51,37,23,90,89,76,		

APPEARANCE & FUNCTION INSPECTION

PO #		Item No #		
No.	Details of Non-Conformity	Critical	Major	Minor
Appearance & Visual Defects				
1.	Top cover and box are unsymmetric (6mm,4mm,3mm,3mm,2mm,2mm)-Rustic copper	0	6	0
2.	Top cover and box are unsymmetric(4mm,3mm)-Silver	0	2	0
3.	Top cover and box are unsymmetric(3mm)-Gold rose	0	2	0
4.	There was harsh sound when the cover was opened- Rustic copper	0	2	0
5.	Dirty mark on top of rose gold hardware	0	0	3
6.	Dirty mark on top of silver hardware	0	0	1
7.	Scratch mark on top	0	0	2
8.	Bead mark on side	0	0	1
Total defects found:		0	12	7
Maximum Critical/Major/Minor Allowed:		0	3	5
Samples Checked:		50	50	50
Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL		
Defect Photo :				





Top cover and box are unsymmetric-10pcs-major



There was harsh sound when the cover was opened- Rustic copper-2pcs-major



Dirty mark on top of rose gold hardware-minor



Dirty mark on top of rose gold hardware-minor



Dirty mark on top of rose gold hardware-minor



Dirty mark on top of silver hardware-minor



Scratch mark on top-minor



Scratch mark on top-minor

	
<p>Bead mark on side-minor</p>	<p>/</p>

GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to defects on AQLs.	50pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	50pcs
3.	Flatness of base check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	50pcs
4.	Hole check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	50pcs
5.	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.	50pcs
6.	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.	3pcs
7.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	50pcs
8.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	50pcs
9.	Loading test 80kgs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs

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 of product 12.8kgs

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Weight check of product 12.6kgs



Weight check of product 12.6kgs



Weight check of carton 17kgs



Carton size check L:68cm



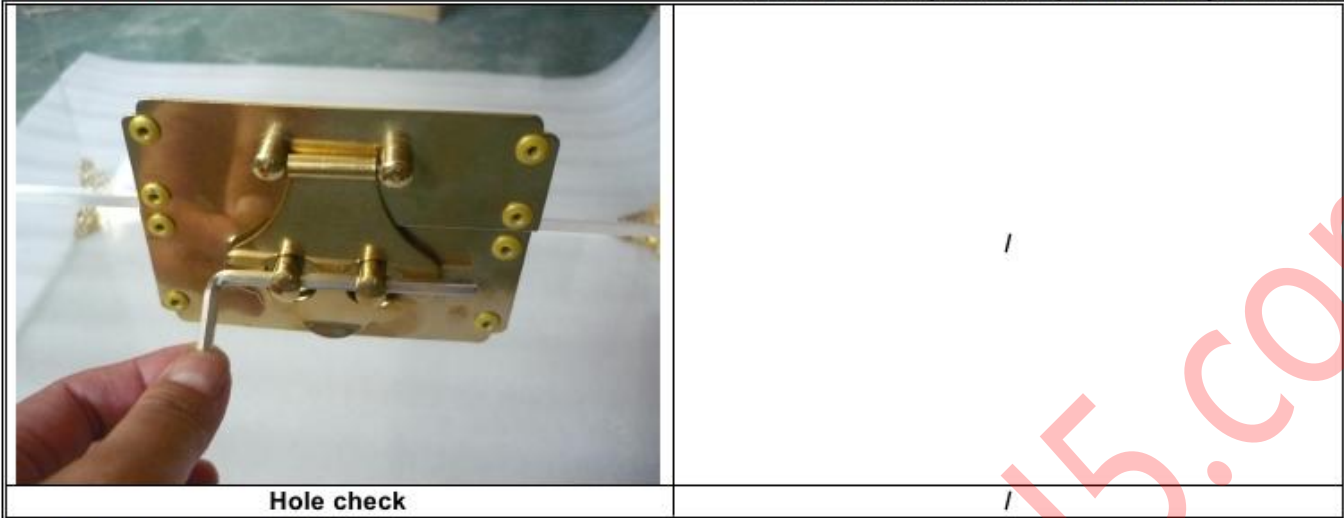
Carton size check D:48.7cm



Size check H:50cm



Loading check 80kgs



Hole check

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 <input type="checkbox"/> Corrugated Paper <input checked="" type="checkbox"/> 5-Ply <input checked="" type="checkbox"/> 7-Ply
3.		Strength of carton	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Average <input type="checkbox"/> Poor <input type="checkbox"/> Other
4.	How Many Pcs,Set / carton	Outer Carton	1 Pcs/Set Inner Carton 0 Pcs/Set
5.	Packing material:	<input type="checkbox"/> Color box <input checked="" type="checkbox"/> Corrugated case <input checked="" 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 checked="" 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 <input checked="" type="checkbox"/> N/A	
		ON: <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> N/A	
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 <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		
Anna	Amy	<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 checked="" type="checkbox"/> Sunny	<input 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

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ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No	Products size(PO) (cm)	Actual size(cm)	packing size(Print ed)(cm)	Actual packing size&weight	Product weight (kg)
Rustic copperhardware	/	60x40x42	68x48x50	68x48.7x50cm/17 kg	12.8
Silver hardware		60x40x42			12.6
Rose gold hardware		60x40x42			12.8

PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing

1.Silver



Carton



Carton packing



Carton packing



Double carton packing-5py

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Packing details



Product packing



Firm



Product photo



Product photo



Hardware



Hardware



Handle



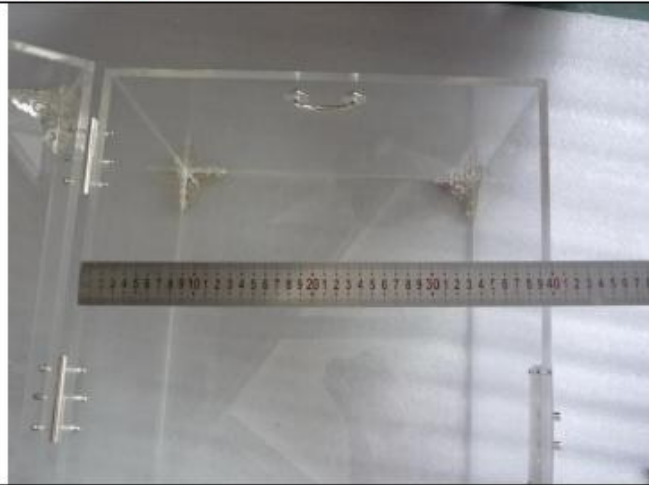
Hardware



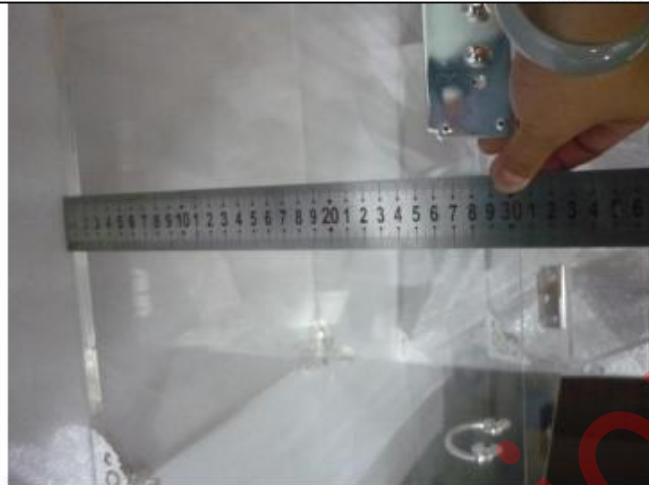
Hole test



Size check L:60cm



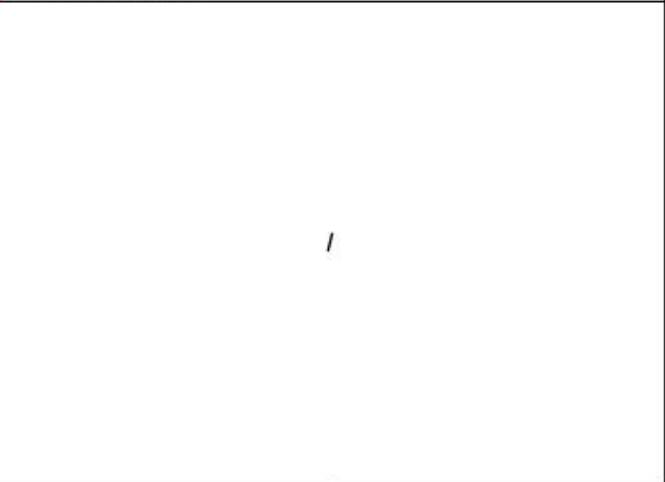
Size check D:40cm



Size check H: 30cm without cover



Thickness check 8mm



2.Rose gold



Shipping mark



Carton packing



5ply



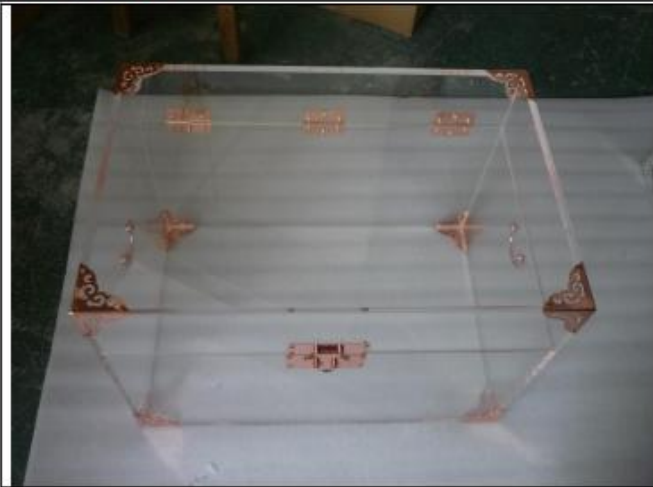
Double carton packing



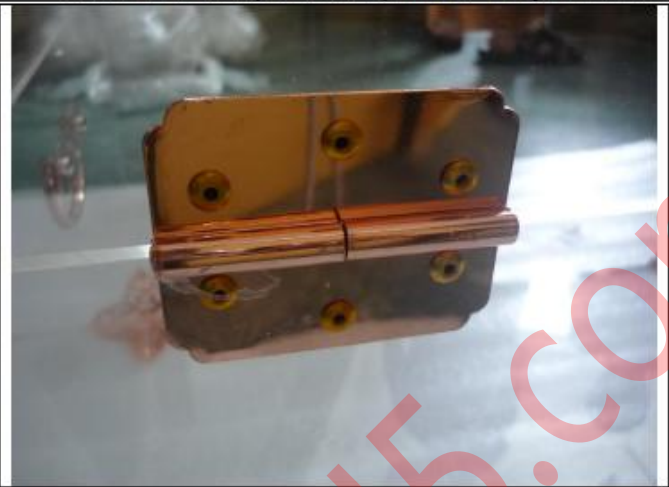
Product packing



Firm



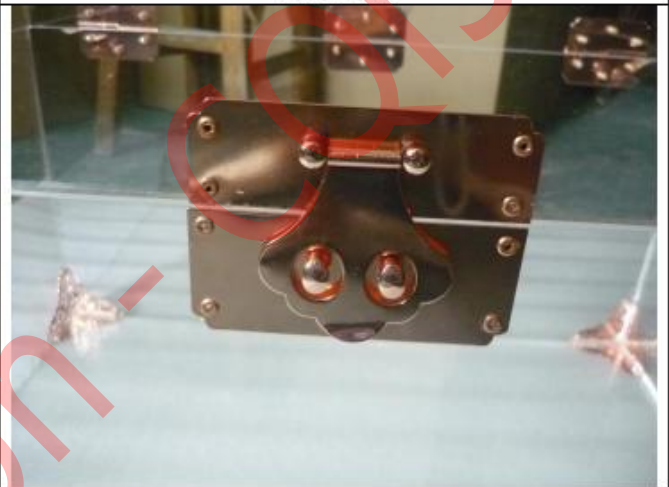
Product



Hardware



Hardware



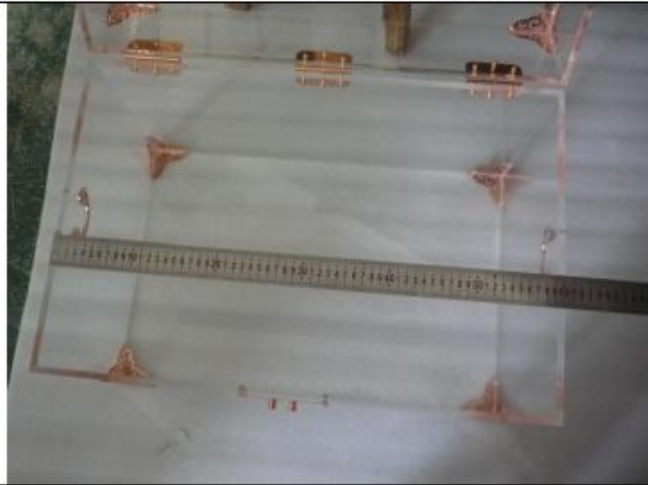
Hardware



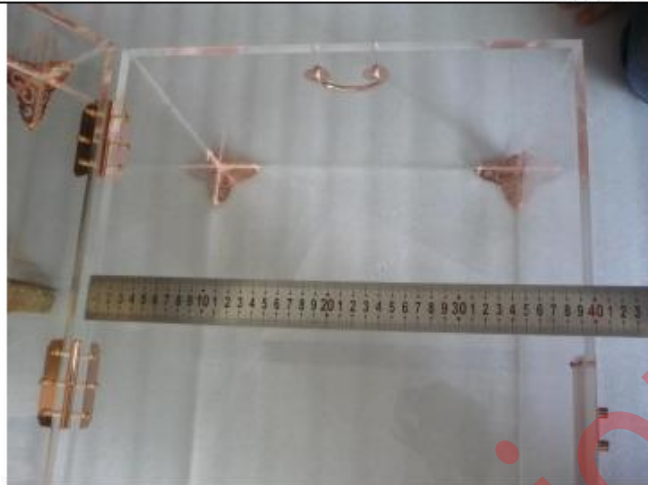
Hole check



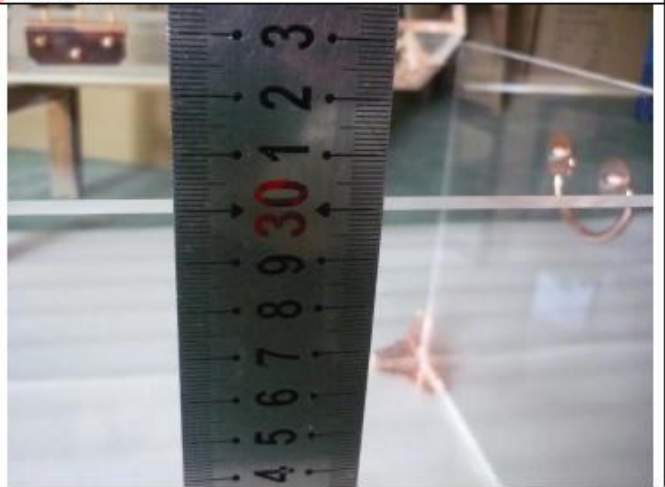
Handle



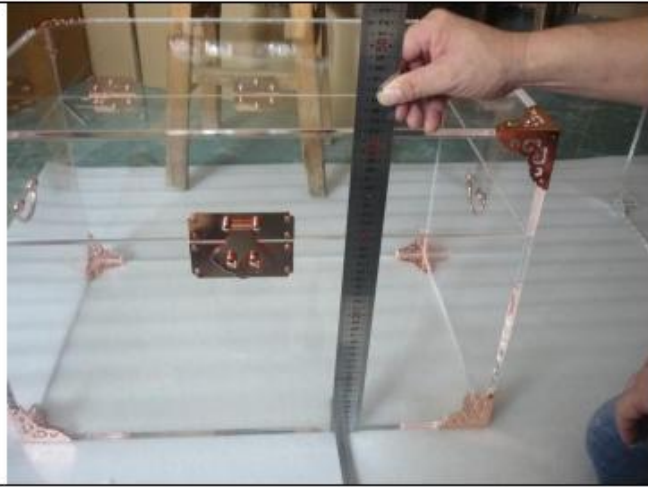
Size check L:60cm



Size check D:40cm



Size check H:30cm



Size check H:42cm
3.Rustic copper



Shipping mark

Carton packing



Double cartonpacking

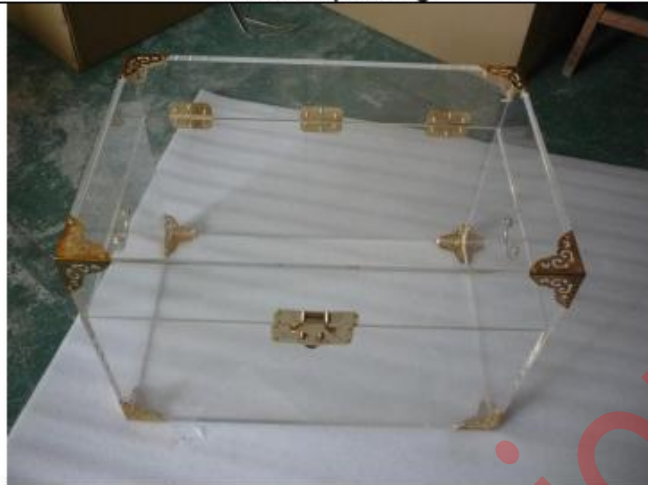
5PLY



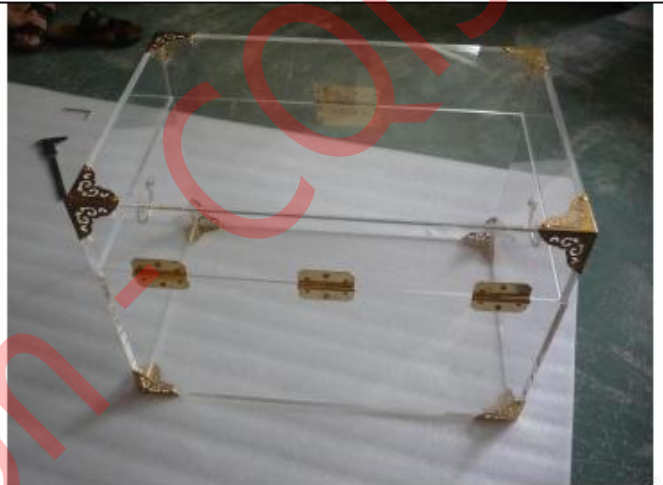
Product packing



Firm



Product



Product



Hardware



Hardware



Hardware



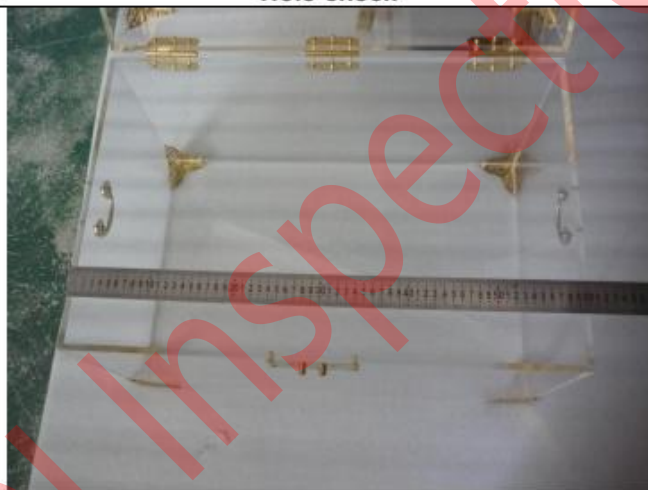
Hardware



Hole check



Hardware

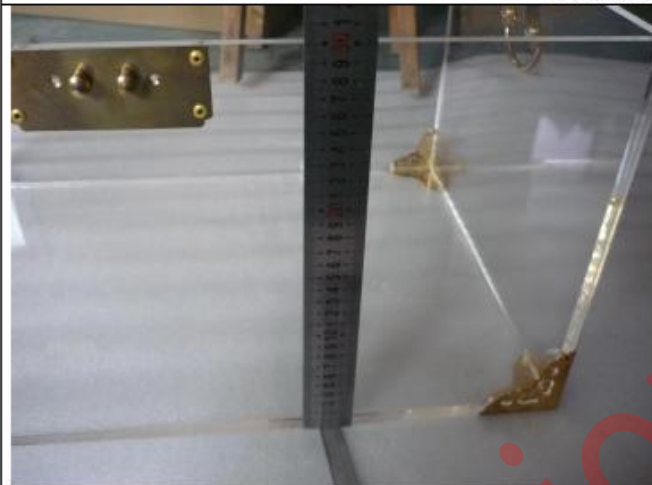


Size check L:60cm

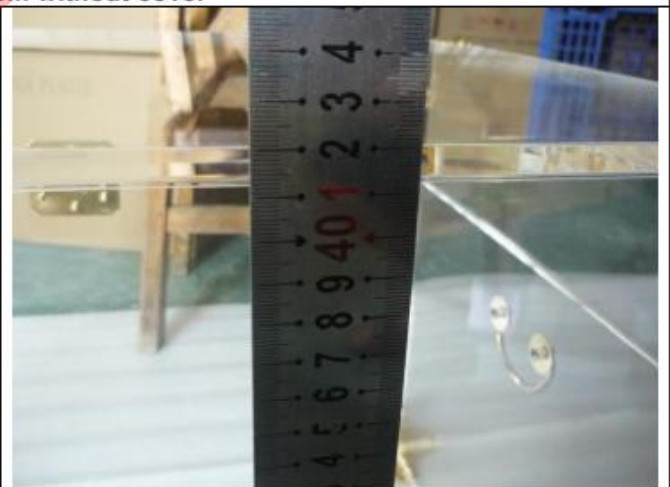




Size check D:40cm



Size check H:30cm without cover



Size check H:30cm with cover



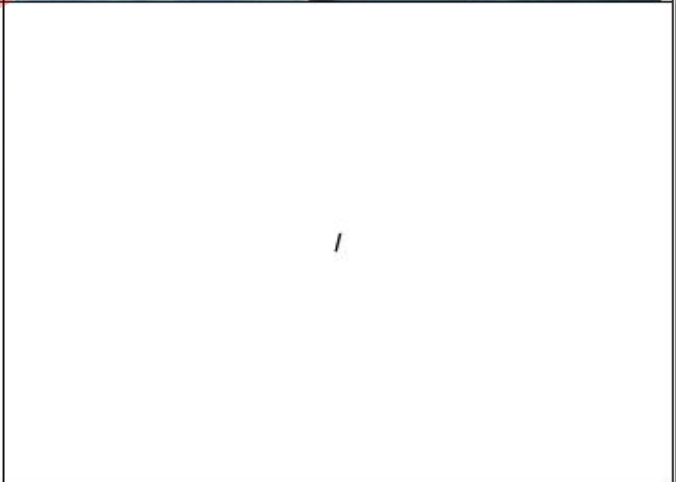
Thickness check 8mm



Warehouse



Other





Factory name



Office

[End of the report](#)