

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b> Baking Molds	
	<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>
	<b>Customer P.O .:</b>
	<b>Vendor .:</b>
	<b>Vendor P.O No .:</b>
	<b>Target Market .:</b>
	<b>Manufacturer .:</b>
<b>Location Area .:</b> Zhejiang,China	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
2986	82646	1000	-	1000	100
Total		1000	-	1000	100

## Inspection Environment

<b>Factory's Co-operation</b>	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Weather Conditions</b>	<input checked="" type="checkbox"/> Sunny	<input 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
<b>Inspection Done on</b>	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input type="checkbox"/> Ground	<input type="checkbox"/> N/A
<b>Cleanliness</b>	<input checked="" type="checkbox"/> Clean	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Lighting</b>	<input type="checkbox"/> Sufficient Daylight	<input checked="" type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
<b>Cargo Storage</b>	<input checked="" type="checkbox"/> Orderly	<input type="checkbox"/> Disorderly	<input type="checkbox"/> Messy	<input type="checkbox"/> N/A
<b>Quantity check</b>	<input checked="" type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

<b>OVERALL INSPECTION RESULT</b>	FAIL
<b>Bases On Below Remark:</b>	
<b>Approved sample</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>AQL</b>	FAIL    Beyond AQL
<b>Remark</b>	FAIL    Due to Remark 1

## PROBLEMATIC REMARKS

1. After carton drop test(30cm&6times),found 6pcs of products was deformed.And after gift box drop test(60cm&6times),found 2pcs of products was deformed.Need to be confirmed by client.
2. For temperature check(Oven),the actual test conditions were 210 °C and 15min.And found the batter would stick to the surface of the product after baking.Need to be confirmed by client.
3. There were no silica gel in the product and packing.
4. Found some size and weight was beyond +5% of Specification from the DS,please see sheet page 23.
5. Found the G.W. and N.W. on the shipping mark were written backwards.
6. There was a free space around 4cm inside carton.

7. Found the dent mark exceeds 5%, which has been mentioned in AQL.

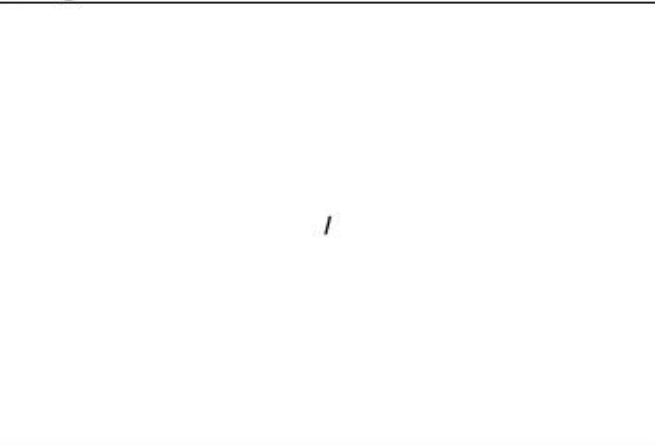
Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 1: After carton drop test(30cm&6times),found 6pcs of products was deformed.And after gift box drop test(60cm&6times),found 2pcs of products was deformed.



Remark 2: For temperature check(Oven),the actual test conditions were 210°C and 15min.And found the batter would stick to the surface of the product after baking.



Remark 5: Found the G.W. and N.W. on the shipping mark were written backwards.



Remark 6: There was a free space around 4cm inside carton.

**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	III	No. of sample size inspected	125	sets
Acceptable Quality Level (AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0	
No. of sample size inspected for :	125sets	125sets	125sets	
Total No. of packed cartons	100	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	15	cartons		
Samples selected from the following cartons :				
Comments.:	Item No.: 88,29,47,65,43, 56,09,19,48, 75,31,08,34,22,85			
Inspection based on				
<input type="checkbox"/> Approval Sample	<input checked="" type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input checked="" type="checkbox"/> Photos	<input type="checkbox"/> Drawing <input type="checkbox"/> Others.:

**APPEARANCE & FUNCTION INSPECTION**

PO #	2986	Item No #	82646		
Details of Non-Conformity		Critical	Major	Minor	%
<b>Appearance &amp; Visual Defects</b>					
1.	Dent mark	0	12	0	9.6%
2.	Poor coating of product	0	5	0	4.0%
3.	Dirty mark	0	0	1	0.8%
4.	Sand holes	0	0	4	3.2%
5.	Scratch mark	0	0	2	1.6%
Total defects found:		0	17	7	/
Maximum Critical/Major/Minor Allowed:		0	7	10	
Samples Checked:		125	125	125	
Sub-AQL Result:		Within AQL	Beyond AQL	Within AQL	
Overall AQL Inspection Result:			<input checked="" type="checkbox"/> Beyond AQL		
Defect Photo :					



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Dent mark -Major



Poor coating of product -Major



Poor coating of product -Major



Poor coating of product -Major



Poor coating of product -Major



Poor coating of product -Major



Dirty mark-Minor



**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.	125sets
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125sets
3.	Product drop with packing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to remarks.	1set
4.	Carton Drop test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to remarks.	1ctn
5.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5sets

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6.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5sets
7.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	125sets
8.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125sets
9.	Temperature check(Oven)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remarks.	8sets
10.	Capacity test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	2sets
11.	3M tape test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1set
12.	Sharpening check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125sets
13.	Color shading check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	125sets

**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.



Carton weight check



Carton weight check



Carton size check



Carton size check





Carton size check



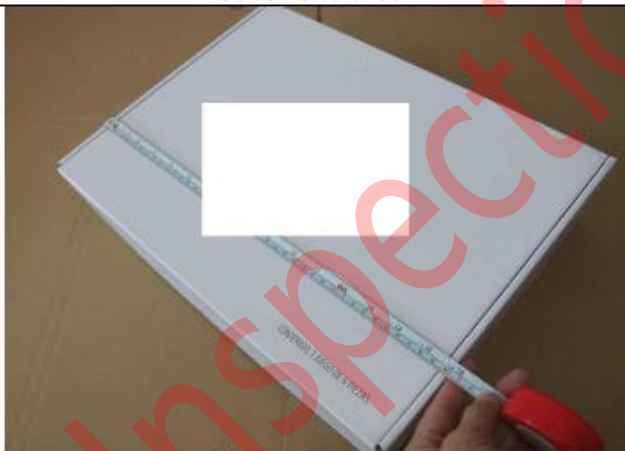
Carton size check



Carton size check



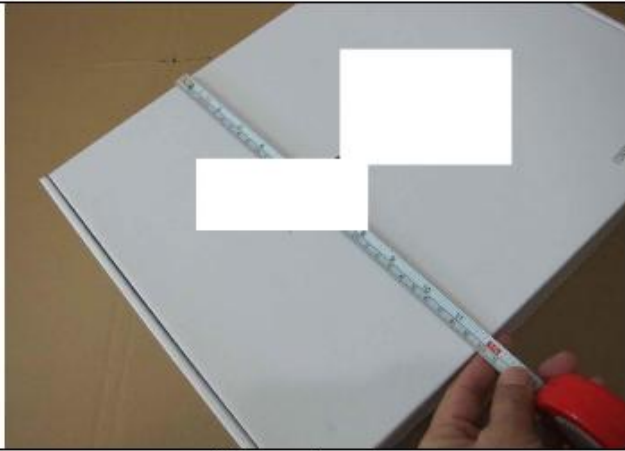
Carton size check



Gift box size check



Gift box size check



Gift box size check



Gift box size check



Gift box size check



Gift box size check



Gift box weight check



Gift box weight check



Product net weight



Product thickness check



Product thickness check



Product thickness check



Cup tray size check



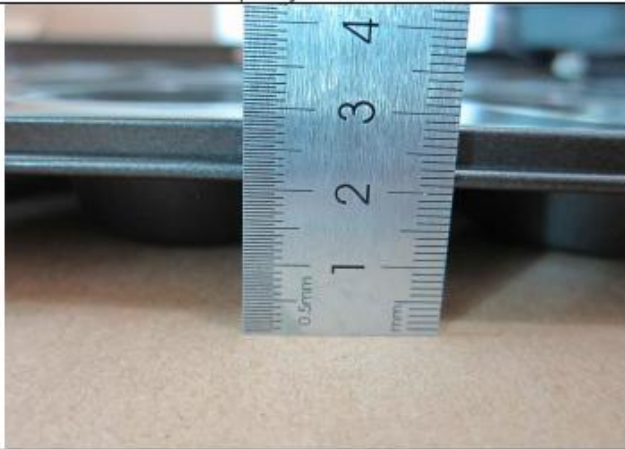
Cup tray size check



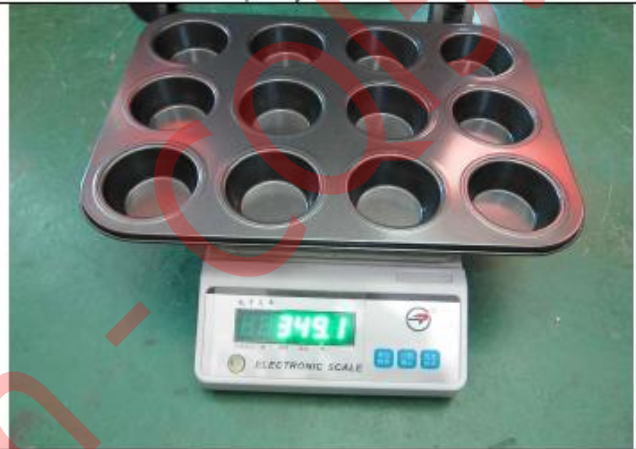
Cup tray size check



Cup tray size check



Cup tray size check



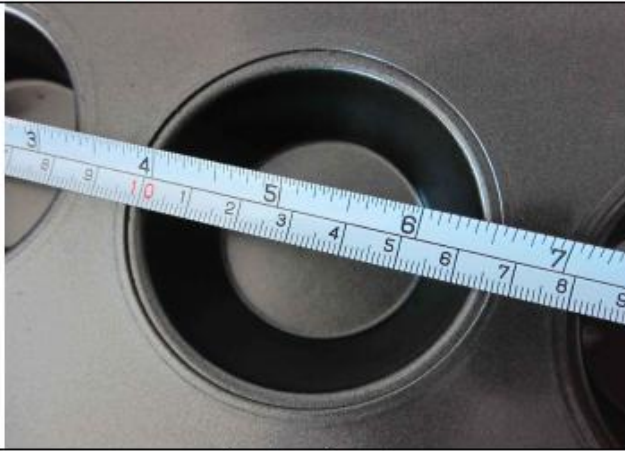
Cup tray weight check



Cup tray capacity check



Cup tray capacity check



Cup top diameter



Cup bottom diameter



Cup height check



Cup capacity check



Round cake pan size check



Round cake pan size check



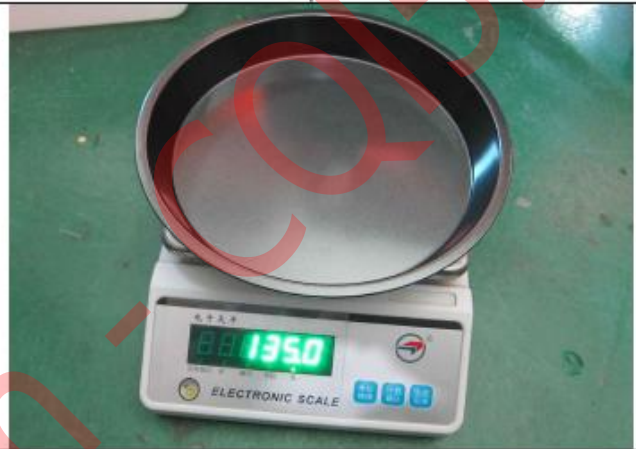
Round cake pan size check



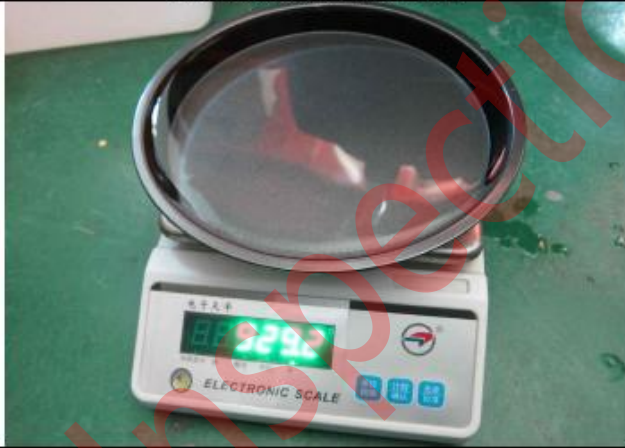
Round cake pan size check



Round cake pan size check



Round cake pan weight check



Round cake pan capacity check



Loaf cake pan size check



Loaf cake pan size check



Loaf cake pan size check



Loaf cake pan size check



Loaf cake pan size check



Loaf cake pan weight check



Loaf cake pan capacity check



Square cake pan size check



Square cake pan size check



Square cake pan size check



Square cake pan size check



Square cake pan size check



Square cake pan weight check





Square cake pan capacity check



Roasting pan size check



Roasting pan size check



Roasting pan size check



Roasting pan size check



Roasting pan size check



Roasting pan weight check



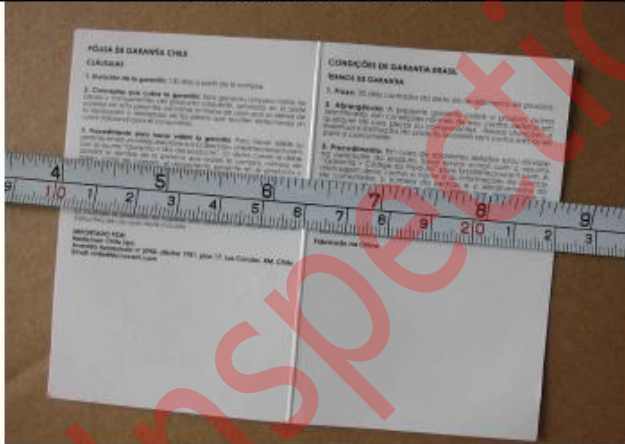
Roasting pan capacity check



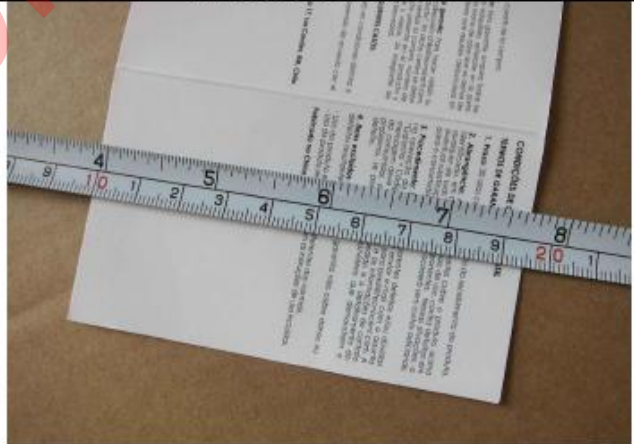
Support card size check



Support card size check



Warranty policy size check



Warranty policy size check



3M tape test



3M tape test



3M tape test



3M tape test



3M tape test



3M tape test



3M tape test



Barcode scanning test



Carton drop test



After drop test



After drop test



Gift box drop test



After drop test



After drop test



After drop test



After drop test



Actual performance



Actual performance



Actual performance



Actual performance



Actual performance



Actual performance



Actual performance



Temperature test



**ON-SITE MEASUREMENT FOR TECHNICAL DATA**

Item No: 82646	Parameter required on PO	Parameter required on unit packaging	Overall size of products
Product weight:	1378g ±5%	/	1385g
Thickness:	0.4mm ±5%	/	0.4mm
Cupcake Tray:	354mm*265mm*32mm ±5%	/	353mm*263mm*28mm
Weight:	350g ±5%	/	350g
Max. Capacity (12 cups)	840ml ±5%	/	858ml
Cup diameters:	Up 63mm ±5%, Down 50mm ±5%	/	Up 65mm Down 49mm
Cup max. capacity:	70ml ±5%	/	70.8ml
Round Cake Pan (x2):	220mm*Bottom ø 191mm*30mm ±5%	/	220mm*Bottom ø 190mm*30mm
Weight:	134g ±5%	/	135g
Max.Capacity:	900ml ±5%	/	929ml
Loaf Pan:	250mm*130mm*55mm ±5%	/	250mm*130mm*56mm
Weight:	150g ±5%	/	154g
Max. Capacity:	1000ml ±5%	/	1022ml
Square Cake Pan:	226mm*226mm*43mm ±5%	/	225mm*225mm*43mm
Weight:	216g ±5%	/	206g
Max. Capacity:	1500ml ±5%	/	1520ml
Roasting Pan:	374mm*255mm*50mm ±5%	/	373mm*254mm*54mm
Weight:	406g ±5%	/	406g
Max.Capacity:	3000ml ±5%	/	3000ml
Color box size:	400mm*300mm*100mm ±5%	/	400mm*300mm*100mm
Color box with Product weight:	2160g ±5%	/	1721.4-1729.3g
Carton size:	/	/	63.5x40x55cm
Carton Gross weight:	/	18.7kgs	18.55-18.65kg

<b>Supplier</b>	<b>Inspector</b>	<b>Supervisor</b>	<b>Your Decision for the Inspection</b>
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Lily	Kaise	<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
<b>Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.</b>				Your Comments.:	N/A	

**PHOTO DOCUMENT**

Photos for Products' Marking & Labeling & Packing	
	
Outer carton view	Front mark view
	
Side mark view	Opened outer carton
	
Packing view	5-ply outer carton

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20sets per outer carton



Gift box view



Gift box view



Gift box view



Gift box view



Gift box view



Gift box view



Gift box view



Opened gift box



3-ply gift box



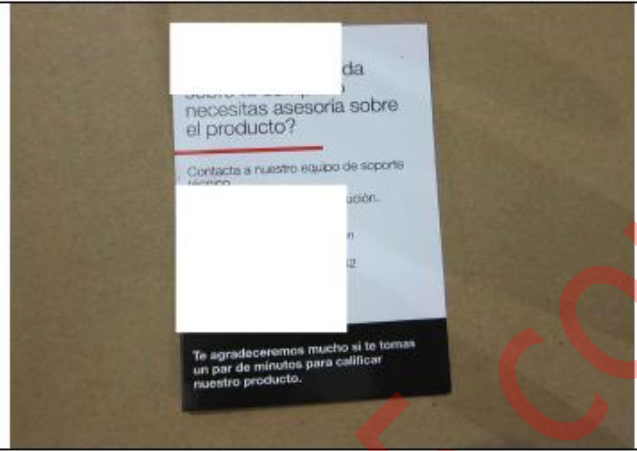
Packing view



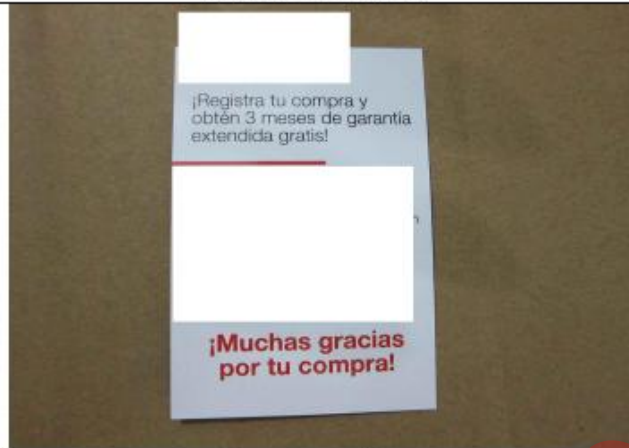
Product view



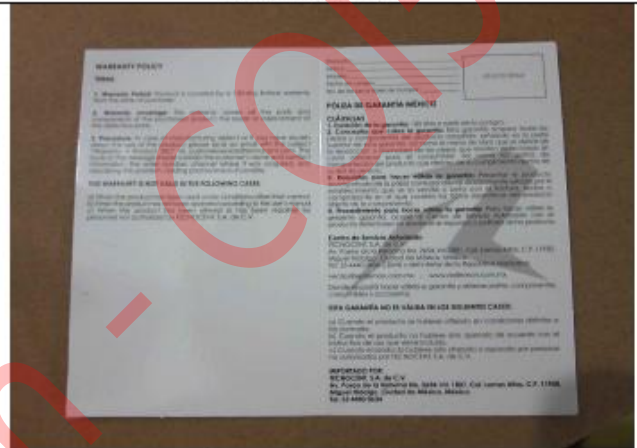
Air hole on poly bag



Support card view



Support card view



Warranty policy view



Warranty policy view



Product view





Round Cake Pan view



Round Cake Pan view



Round Cake Pan view



Square Cake Pan view



Square Cake Pan view



Square Cake Pan view



Square Cake Pan view



Square Cake Pan view



Square Cake Pan view



Cupcake Tray view



Cupcake Tray view



Cupcake Tray view



Cupcake Tray view



Cupcake Tray view



Cupcake Tray view



Cupcake Tray view



Roasting Pan view



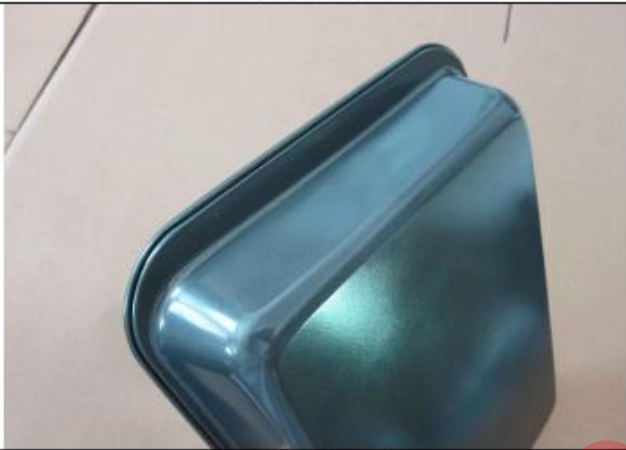
Roasting Pan view



Roasting Pan view



Roasting Pan view



Roasting Pan view



Roasting Pan view



**Warehouse**





**Cargos stacking**



**The factory**



**Cargos stacking**



**Cargos stacking**



**Cargos stacking**



**Cargos stacking**



**Inspection site**

[End of the report](#)