

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Disposal towel/2items	
	Report number .:
	Inspection Date.:
	Service Item .:
	<input type="checkbox"/> PSI <input type="checkbox"/> IPI <input checked="" 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 .:
Manufacturer .:	
Location Area .: Yiwu,Zhejiang,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
-	60g	1800	150	40	5
-	70g	1800	150	40	5
Total		3600	300	80	10

INSPECTION INFORMATION

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

OVERALL INSPECTION RESULT	PEND
Bases On Below AQL & Approved sample& Remark:	
Approved sample	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
AQL	PASS Within
Remark	PEND Due to Remark 1-6

PROBLEMATIC REMARKS

<ol style="list-style-type: none"> 1. During inspector arrival, the factory just packed 10 cartons for inspection. 2. Actual finding 4sets per inner carton instead of 6sets per inner carton provide by supplier.During inspection, the factory said they would change the packing way to keep 6 sets per inner carton when all goods were finished. 3. All sampled samples were not compression packing,the factory said it would be changed later.Need to be confirmed. 4. The factory only provided the basic information of product.No product details and packing were provided by client.Please refer to actual photos. 5. Factory did not provide approval sample for reference. 6. Found no protective board in carton. 7. There was no relevant laboratory test report of the product.
Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 2:Actual finding 4sets per inner carton instead of 6sets per inner carton provide by supplier.During inspection, the factory said they would change the packing way to keep 6 sets per inner carton when all goods were finished.



Remark 3:All sampled samples were not compression packing,the factory said it would be changed later.Need to be confirmed.

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	/	No. of sample size inspected	80	sets
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	80 sets	80 sets	80 sets	
Total No. of packed cartons	10	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	10	cartons		
Samples selected from the following cartons :				
Comments.:	Item No.: N/A			

APPEARANCE & FUNCTION INSPECTION

No.	PO #	-	Item No #	60g/70g		
Details of Non-Conformity			Critical	Major	Minor	
Appearance & Visual Defects						
1.		Foreign object-60g	0	0	3	
2.		Foreign object-70g	0	0	2	

Notice : This report is issued by the company under its General Conditions for inspection, assessment, technical assistance. The issuance of this report does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the contract of sales. Stipulations to the contrary are not binding on the company. The company's responsibility under this report is limited to proven negligence and will in no case be more than eight times the amount of the fees or commission, which will be paid by free Man-day.

Functional Defects				
3.	Nil	0	0	0
Safety of product (Zero tolerance, if product hurts the users directly or potentially.)				
4.	Nil	0	0	0
Total defects found:		0	0	5
Maximum Critical/Major/Minor Allowed:		0	5	7
Samples Checked:		808	80	80
Inspection Result:		<input checked="" type="checkbox"/> Within AQL		
Defect Photo :				
				
Foreign object-minor -60g		Foreign object-minor -60g		
				
Foreign object-minor -60g		Foreign object-minor -70g		

	Nil
Foreign object-minor -70g	-

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.	80sets
2.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	1ctn
3.	Product dimension/weight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	8sets
4.	Carton dimension/Weight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	2carton
5.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	80sets
6.	Color shading check -within same piece -among all inspected piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	80sets
7.	Water test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Put in water and check the basic absorbency.	8pcs
8.	Pull test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pull by hand ,meet basic usage	8pcs
9.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	8sets
10.	Fabric quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	5sets/it em
11.	GSM test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable.	5pcs/ite m
12.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	80sets

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 4. can't be a documentary evidence for any disputes, for your reference only.



Odor test



Quantity check



Pull test



Pull test



Water test



Water test



Barcode scan test



Barcode scan test



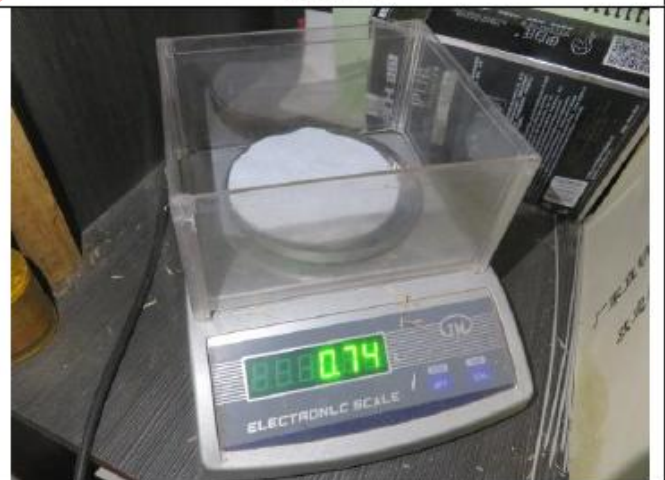
GSM



60GSM



60GSM



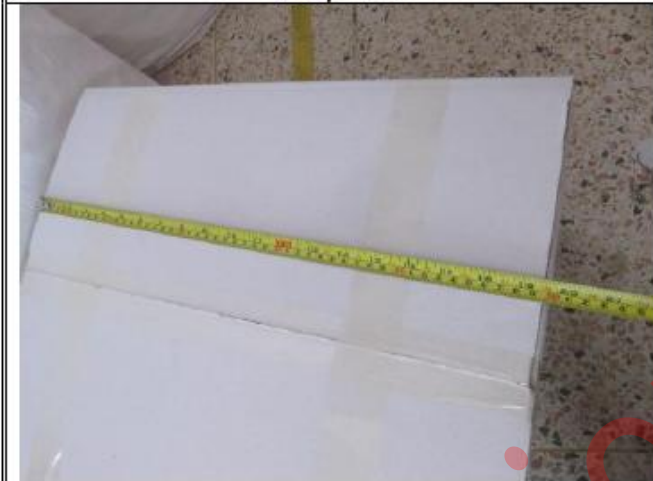
74GSM



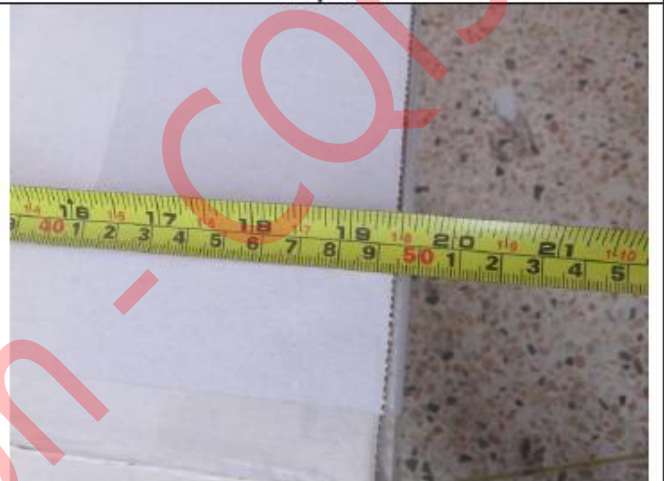
Drop test



Drop test



Carton size check



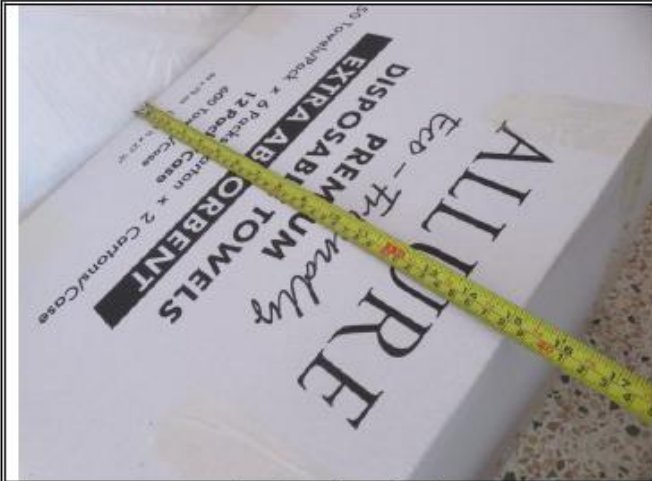
Carton size check



Carton size check



Carton size check



Carton size check



Carton size check



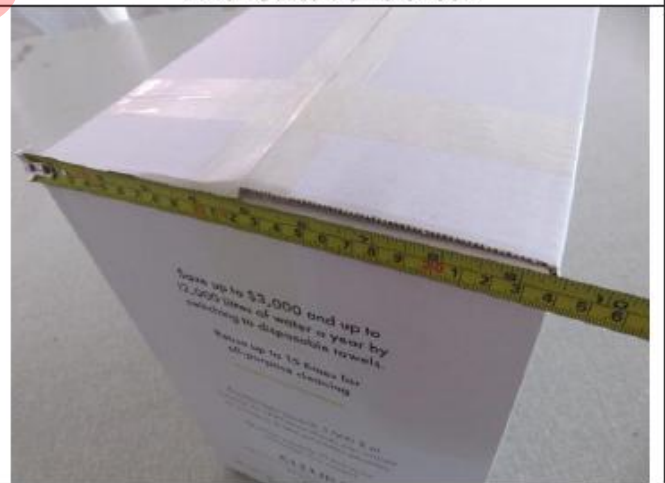
Inner Carton size check



Inner Carton size check



Inner Carton size check



Inner Carton size check



Inner Carton size check



Inner Carton size check



Outer carton weight-60g



Inner carton weight-60g



Outer carton weight-70g



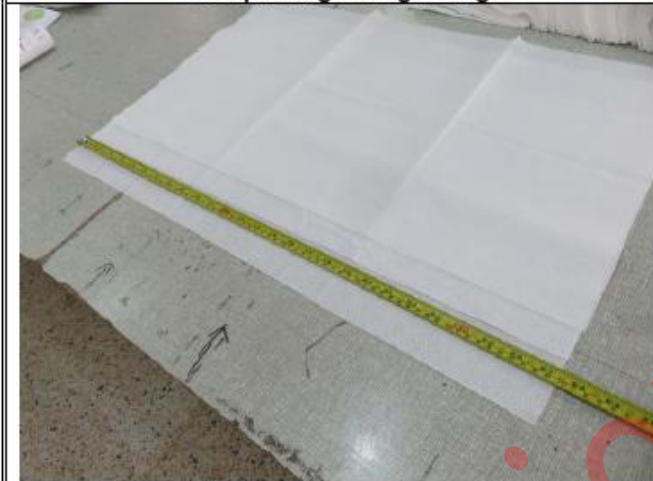
Inner carton weight-70g



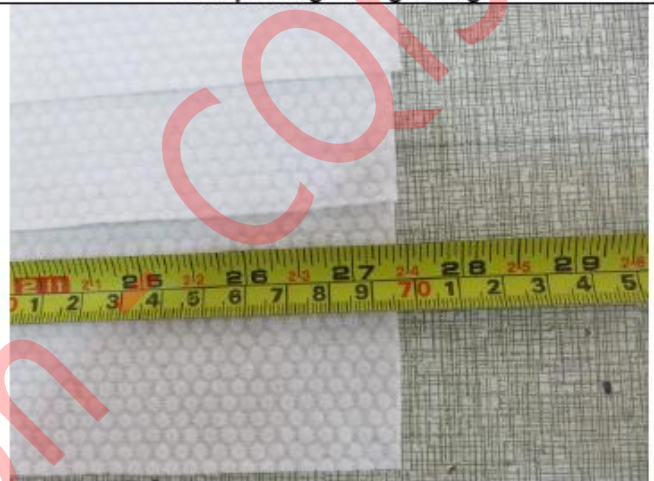
One package weight-60g



One package weight-70g



Product length check



Product length check



Product width check



Product width check



Product weight check



Product weight check

ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
1. 60g	40x70cm	40x70cm	40x69.5cm
2. 70g	40x70cm	40x70cm	40x69.5cm

Item No:	Product net weight	Product net weight (with unit packing)	Gross weight of outer carton (PO required)	Gross weight (printed on outer carton)	Actual G.W. (+/- 5%)
1. 60g	17.14g	0.9kg	-	12kg	8.8kg
2. 70g	20g	1.0kg	-	12kg	9.7kg

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)
1. 60g	50x42x38cm	50x42x38cm	49.5x43x38cm
2. 70g	50x42x38cm	50x42x38cm	49.5x42.5x38cm

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Wang Xu Hui	Peter Liu	<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 checked="" type="checkbox"/> Good	<input 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
60g



Master carton view



Shipping mark



Shipping mark



Carton opened view



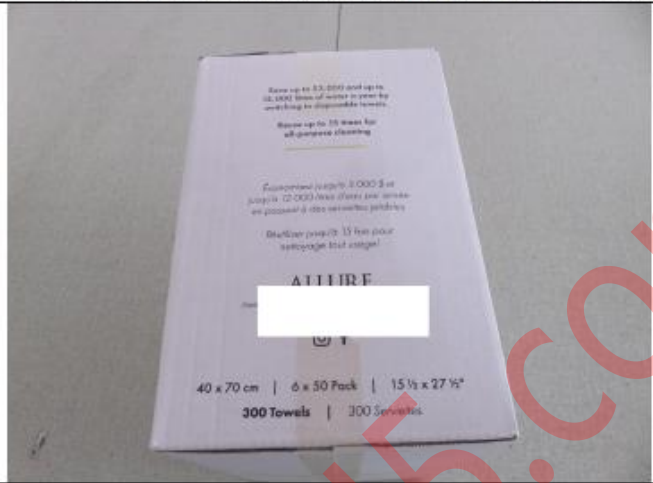
5ply



Inner carton



Shipping mark



Shipping mark



Inner carton opened view



3ply



4packs per inner carton



One package view



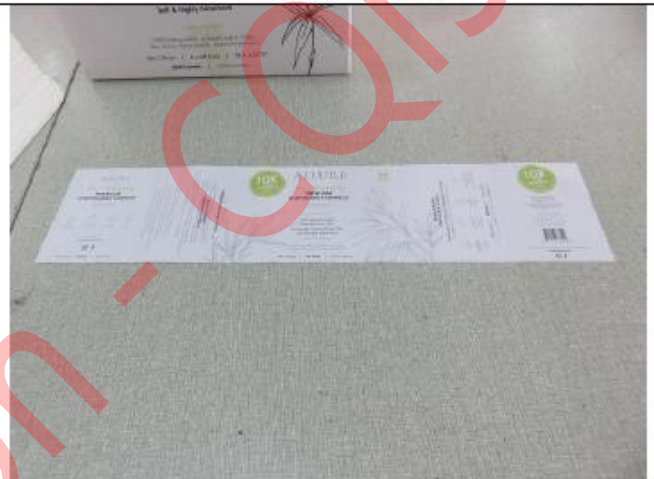
Polybag



Air hole on polybag



Packing view



Color sheet view



Color sheet view



Color sheet view



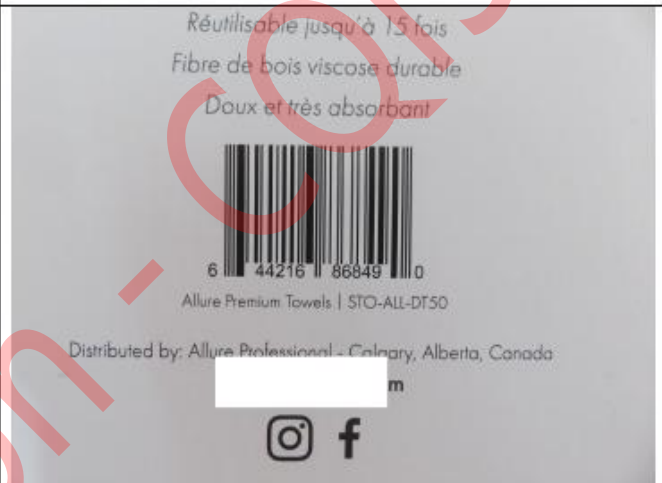
Color sheet view



Color sheet view



Color sheet view



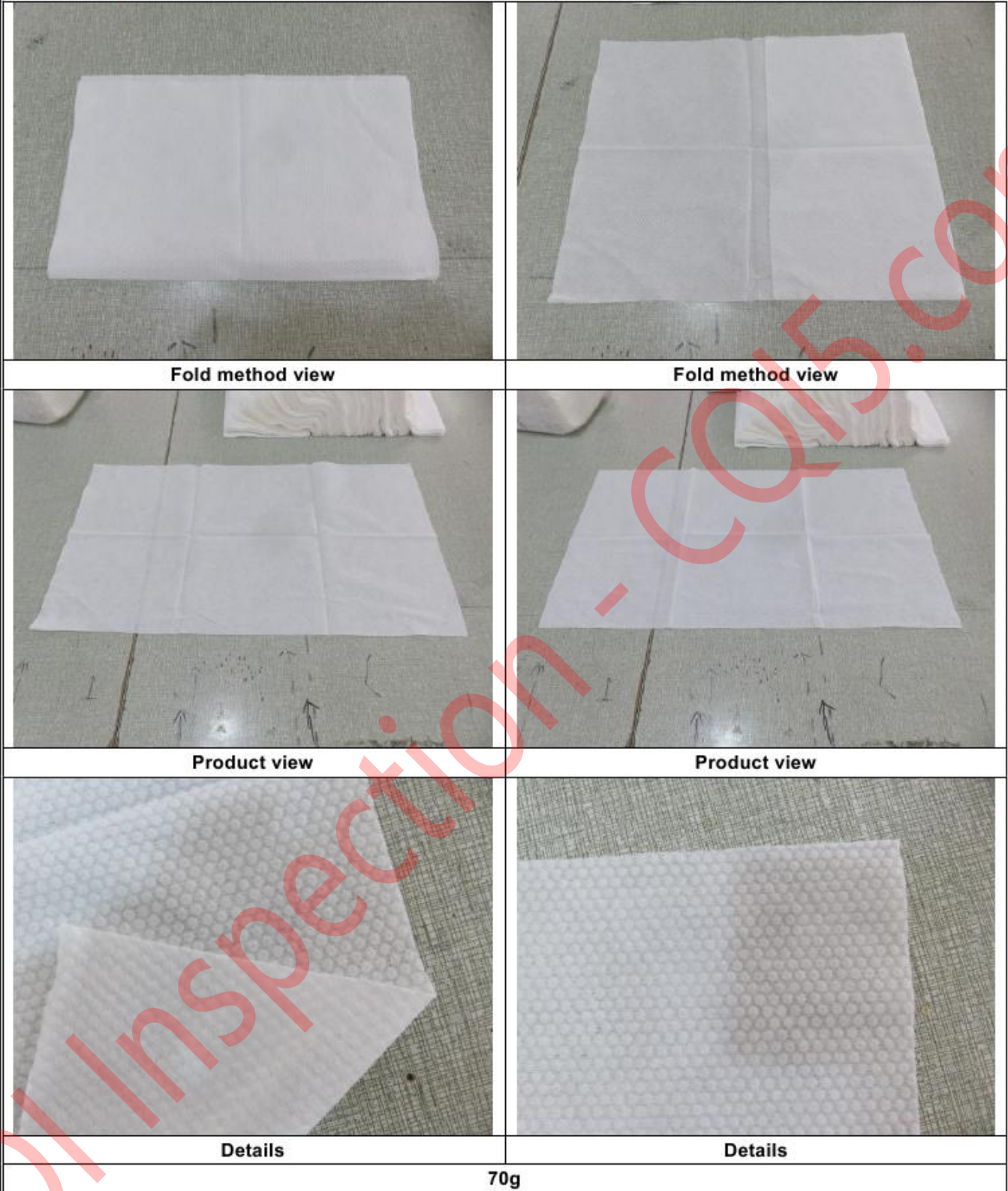
Color sheet view



Fold method view



Fold method view





Master craton view



Shipping mark



Shipping mark



Carton opened view



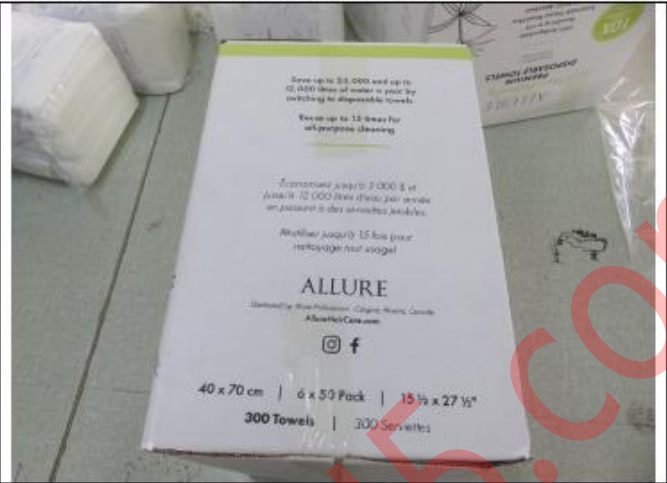
5ply



Inner carton



Shipping mark



Shipping mark



Carton opened view



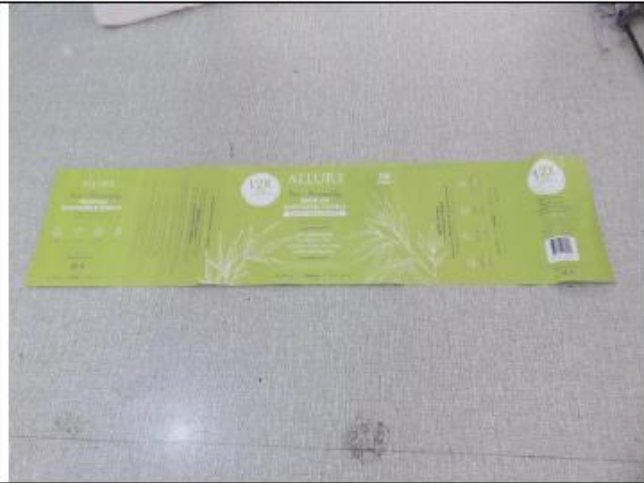
3ply



One package view



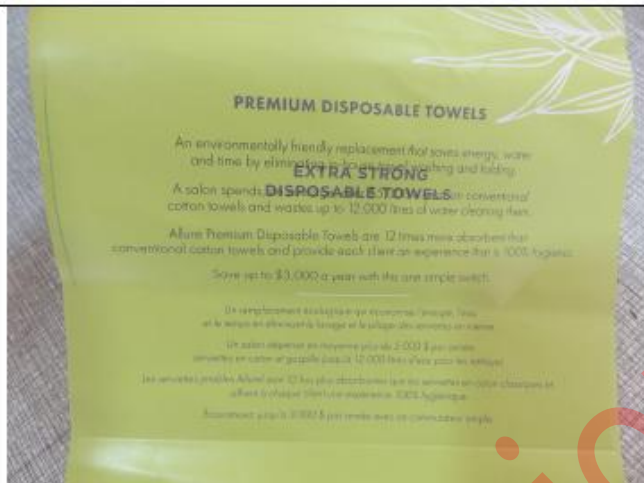
Packing view



Color sheet



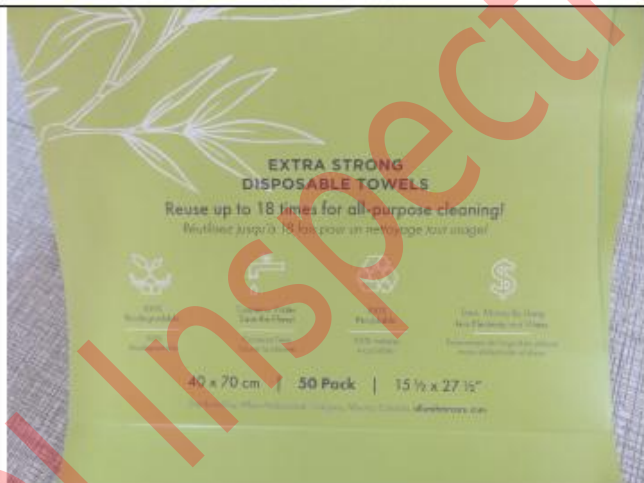
Color sheet



Color sheet



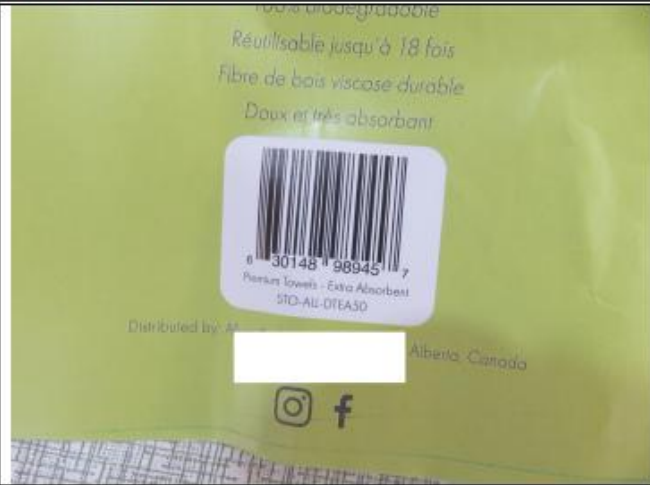
Color sheet



Color sheet



Color sheet



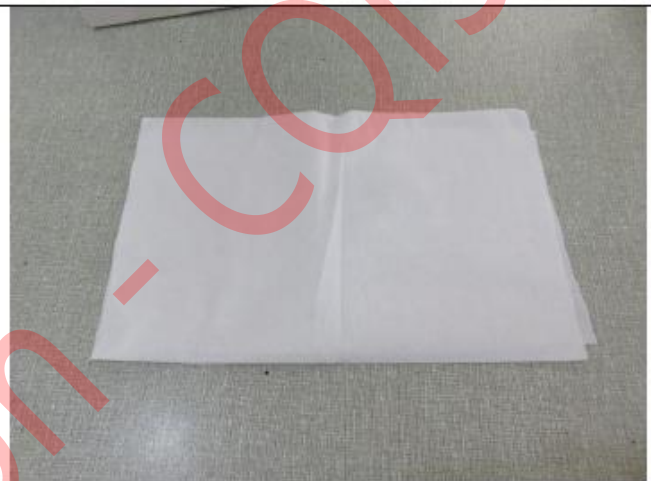
Color sheet



50sets per package



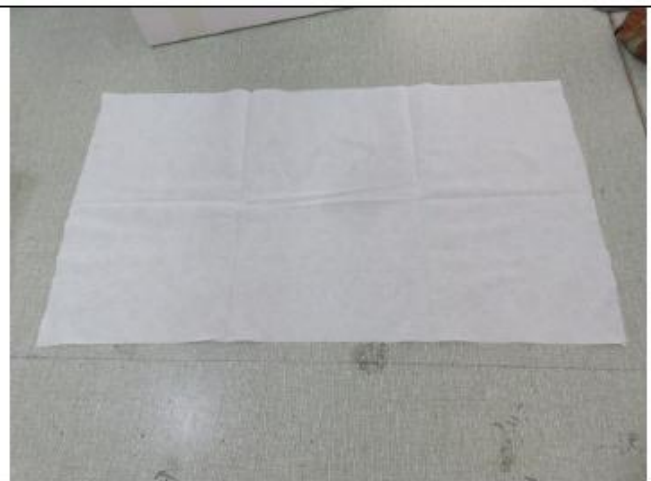
Fold method view



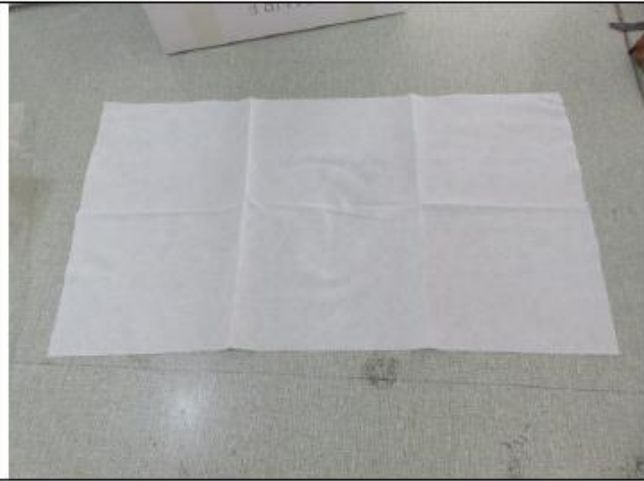
Fold method view



Product view



Product view



Details



Details

Warehouse



Cargos stacking



Cargos stacking

Factory



Raw materials



Packing line



End of the report