

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description :</b> Electronic Cigarette / EV-089	
	<b>Report number .:</b>
	<b>Inspection Date.:</b>
	<b>Service Item .:</b>
	<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
	<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> ShenZhen,Guangdong,China	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
<b>PEL-74&amp;75&amp;76-13</b>	Ev-089	15600sets	/	3011sets	0
	Sc-0003	Yellow: 9000pcs	/	2697pcs	0
		Blue: 9000pcs	/	1033pcs	0
		Green: 9000pcs	/	0pcs	0

## INSPECTION INFORMATION

<b>Inspection based on</b>					
<input checked="" 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.:

<b>OVERALL INSPECTION RESULT</b>	<input checked="" type="checkbox"/>	<b>FAIL</b>	<b>Due to Over AQL</b>
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## PROBLEMATIC REMARKS

1. No testing conditions and equipment at factory for below batteries performance test.: The initial capacity of the battery test/Large current discharge test/The cycle life test/Charge retention ability test/Initial resistance
2. No testing condition & equipment to check the charging time for batteries.
3. No approval samples available for comparison.
4. No packing material arrived in factory during inspection.
5. For item Ev-089: the qty only finished 3011sets, shortage 12589sets for inspection; For item SC-0003 Yellow the qty only finished 2697pcs, shortage 6303pcs for inspection. For SC-0003 Blue, the qty only finished 1033pcs, shortage 7967pcs for inspection. For SC-0003 Green, there is no product finished for insp.

## 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	Each item 125pcsPCS
Acceptable Quality Level ( AQL) for :	Critical	Major	Minor
	Not allowed	1.5	4.0
No. of sample size inspected for :	Each item 125 pcs	Each item 125pcs	Each item 125pcs

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Total No. of packed cartons	0	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	0	cartons	
Samples selected from the following cartons :			
Comments.:	Item No.: No packed carton		

**APPEARANCE & FUNCTION INSPECTION**

PO #		PEL-74&75&76-13	Item No #		EV-089		
No.	Details of Non-Conformity			Critical	Major	Minor	
<b>Appearance &amp; Visual Defects</b>							
1.	N/A			0	0	0	
<b>Functional Defects</b>							
2.	No function unit (tight trun screw)			0	1	0	
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>							
3.	N/A			0	0	0	
Total defects found:				0	1	0	
Maximum Critical/Major/Minor Allowed:				0	5	10	
Samples Checked:				125	125	125	
Inspection Result:				<input checked="" type="checkbox"/> Within AQL			
PO #		PEL-74&75&76-13	Item No #		Sc-0003 Yellow		
No.	Details of Non-Conformity			Critical	Major	Minor	
<b>Appearance &amp; Visual Defects</b>							
4.	Poor plating on metal ring			0	0	1	
<b>Functional Defects</b>							
5.	No function unit (tight turn screw)			0	13	0	
6.	On/ off switch is long on			0	2	0	
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>							
7.	N/A			0	0	0	
Total defects found:				0	15	0	
Maximum Critical/Major/Minor Allowed:				0	5	10	
Samples Checked:				125	125	125	
Inspection Result:				<input checked="" type="checkbox"/> Beyond AQL			
PO #		PEL-74&75&76-13	Item No #		SC-0003 Blue		
No.	Details of Non-Conformity			Critical	Major	Minor	
<b>Appearance &amp; Visual Defects</b>							
8.	Glue marks on body			0	0	1	
<b>Functional Defects</b>							
9.	No function unit (tight turn screw)			0	6	0	
10.	On/ off switch is long on			0	3	0	
11.	No working evapour			0	3	0	
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>							
12.	N/A			0	0	0	
Total defects found:				0	12	0	
Maximum Critical/Major/Minor Allowed:				0	5	10	
Samples Checked:				125	125	125	
Inspection Result:				<input checked="" type="checkbox"/> Beyond AQL			
<b>Defect Photo :</b>							



**No function unit (tight turn screw)**



**Poor plating on metal ring**



**No function unit (tight turn screw)**



**No function unit (tight turn screw)**



**On/ off switch is long on**



**No working vapour**

	<p>Nil</p>
<p>Glue mark on body</p>	<p>Nil</p>

**GENERAL INSPECTION CHECKLIST**

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pas s	Fail	Pend		
1.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to defects on AQLs.	125 pcs per item
2.	General Function Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to defects on AQLs.	125 pcs per item
3.	Product Bare drop	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1M Height, found acceptable	3pcs
4.	Barcode Scanning test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No barcode info on product	3pcs
5.	Adhesion Check for Coating	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meet basic usage, found acceptable.	N/A
6.	Shake test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shake for 0.5Hour with liquid, found no leakage liquid.	20pcs
7.	Assembly test ( if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	3pcs
8.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	3pcs
9.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	3pcs
10.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No damaged found after abuse test, basic usage.	3pcs
11.	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.	3pcs
12.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 <sup>st</sup> page.	3pcs
13.	Odor check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No particular smell found, acceptable.	3pcs
14.	Cleanliness check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Acceptable, except defects on AQLs.	3pcs
15.	Leakage test with injected liquid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	After 4 hours, there is no leakage.	20pcs
16.	Battery test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.07~4.10V 1100MA, please refer to remark #.: 1.	20pcs
17.	Mix assemble for one battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pls refer to AQL list	3pcs
18.	On-off test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125pcs per item

**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.

**Leakage liquid test**



**Injected liquid of smoke**



**Liquid of smoke**



**Waiting for 4H check for liquid leakage**



**Product with liquid for 20pcs**

**Shake product test with liquid**



**Shake for 1.0H w/ liquid**



**Shake 1.0 H**

**Products drop test**

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**Product drop test for 1 m**

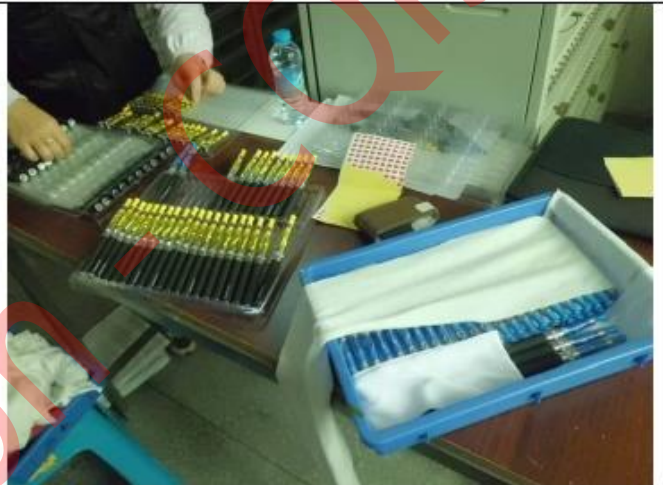


**Product drop test for 1 m**

**Assemble & function test**



**Assemble product test & function test**



**Assemble product test & function test**



**Assemble product test & function test**



**Function test (Actual function performance)**

**Battery test**



**Size battery test**



**Size battery test**



**Size battery test**



**Weight battery**



**Weight battery**



**Battery test**



Battery test



Weight Products test



Size products test



Size products test

**ON-SITE MEASUREMENT FOR TECHNICAL DATA**

#	Technical Items for Parameters	PO.# Required.:	Approval Samples	Actual Measurement Data(Unit.: cm, kgs)		
				Sample #: 1	Sample #: 2	Sample #: 3
1.	Product Overall Size.:	0	15cm	14.9cm	14.96cm	15cm
2.	Product Net Weight.:	0	45g	45g	45.1g	45.2g
3.	Key Components Size, if required on PO #. :	0	N/A	/	/	/
Parameter required on PO		Parameter required on unit packaging		Overall size of products		Nil
Weight battery:18g		0		15-16g		
Width battery:13.4mm		0		12.9-13.16mm		
length battery.: 6.1cm		0		6.1cm		

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Charlie	Auman	<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 type="checkbox"/> Average	<input checked="" 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

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<b>Inspection Site</b>	<input type="checkbox"/> QC Room	<input type="checkbox"/> Warehouse	<input checked="" type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
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**PHOTO DOCUMENT**



**Sample & product**



**Sample & product**



**Printed on products**



**Printed on products**



**Evapour details**



**Mix assemble for one battery test**

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**Product details**



**Product details**



**Product details**



**Product details**

**Warehouse**



**Cargos stacking**



**Cargos stacking**



**Cargos stacking**



**Cargos stacking**

[End of the report](#)