

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: LDS PU FRONT ELASTIC-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 .:	
Supplier.:		Factory	
Target Market .:			

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
4563478442	801648	3996	333	3996	333
4563478442	801649	2004	167	2004	167
4563478442	801650	1008	84	1008	84
Total		7008	584	7008	584

INSPECTION INFORMATION

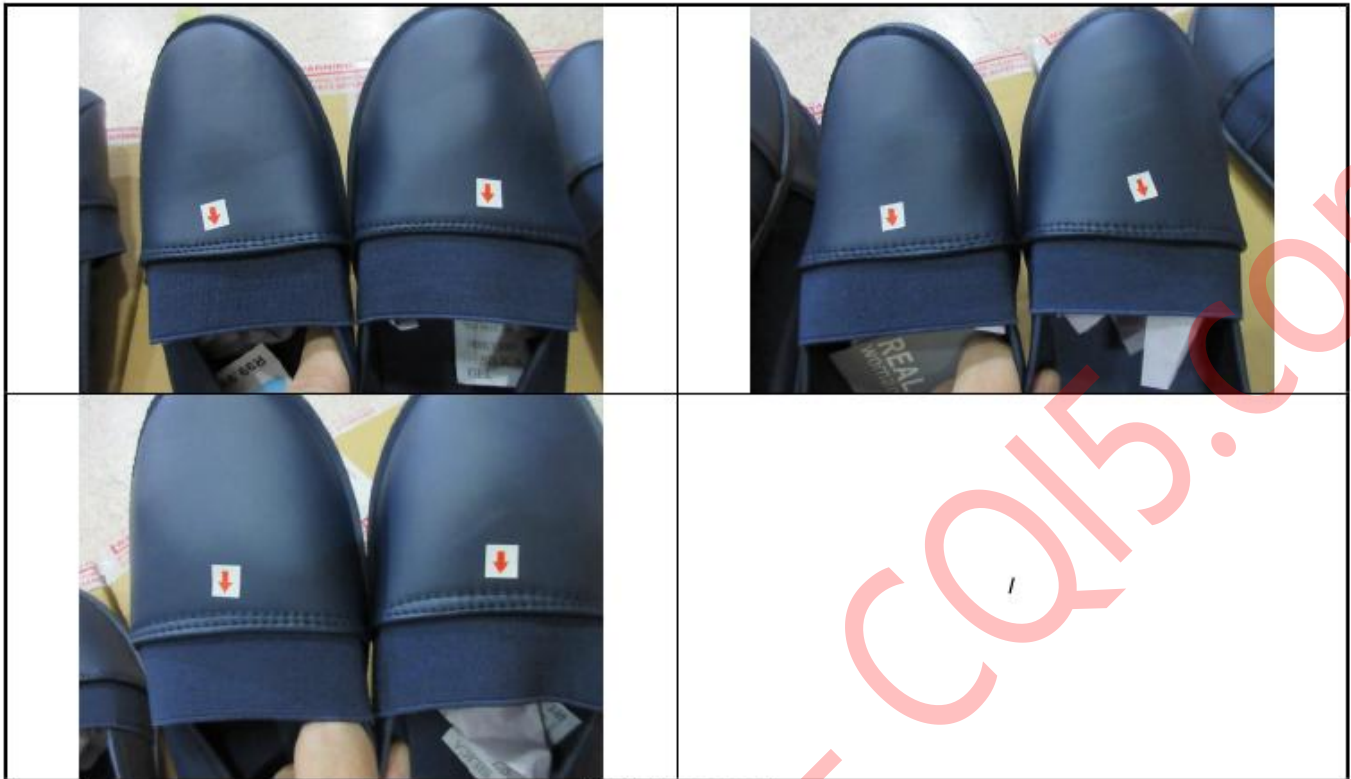
Inspection based on					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input type="checkbox"/> P/O#	<input type="checkbox"/> Photos	<input type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> FAIL	Due to Remark #.:1~6
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PROBLEMATIC REMARKS

1. For 35% inspected samples, there are visible unsmooth stitches on front of upper, to be confirmed.
 2. For 25% inspected samples, there are visible asymmetrical upper at side of shoes from left one to right one, to be confirmed.
 3. For all inspected samples, the PU material of upper would be peeled off after using fingers to pull the upper and outsole to simulate the abuse usage by end consumers, to be confirmed.
 4. For all inspected sample, there are visible wrinkled mark on PU part of shoes after twisted the shoes by hands to simulate the abuse usage by end consumers. The wrinkle mark will be fading away after 10 minutes, to be confirmed.
 5. For 15% of inspected samples, there are visible wrinkled mark at heel of shoes after being picked out from the cartons due to the packing method (no shoe boxes for individual packing), to be confirmed.
 6. For size 4,5 of inspected shoes, there are about 10MM, or so gap between the insole and outsole at the tip on front, please refer to the photos which inspector cuts off the shoes' upper, to be confirmed.
 7. No approval samples available for comparison during inspection.
 8. No packing and labeling details provided from clients for comparison during inspection.
- Please see below attached photos to demonstrate the above Problematic Remarks:**
- Remark # 1.:** For 35% inspected samples, there are visible unsmooth stitches on front of upper, to be confirmed.
- Black (Remark 1.)





White (Remark 1.)





Remark #.2 :
For 25% inspected samples, there are visible asymmetrical upper at side of shoes from left one to right one, to be confirmed.

Black (Remark #: 2)



Navy(Remark #: 2)





1

Remark #.: 3

For all inspected samples, the PU material of upper would be peeled off after using fingers to pull the upper and outsole to simulate the abuse usage by end consumers, to be confirmed.



1

Remark #.: 4

For all inspected sample, there are visible wrinkled mark on PU part of shoes after twisted the shoes by hands to simulate the abuse usage by end consumers. The wrinkle mark will be fading away after 10 minutes, to be confirmed.



Remark #.: 5

For 15% of inspected samples, there are visible wrinkled mark at heel of shoes after being picked out from the cartons due to the packing method (no shoe boxes for individual packing),to be confirmed.



Remark #.: 6

For size 4,5 of inspected shoes, there are about 10MM, or so gap between the insole and outsole at the tip on front, please refer to the photos which inspector cut off the shoes' upper, to be confirmed.

	
Remark 6 (check the gap between ends of insole and toe using fingers)	Remark 6
	
Remark 6 (Cut off one pc to measurement the gap)	/

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	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	315 Pairs	315 Pairs	315 Pairs
Total No. of packed cartons	584	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	28	cartons	
Cartons selected for inspection: Black: 166,28,37,84,25,17,45,57,202,72, 238,96; Navy: 88,143,139,86,164,7,63,112; White: 35,25,64,42,19,38,48,70.			

APPEARANCE & FUNCTION INSPECTION

PO #		4563478442		Item No #		801648 / 801649 / 801650		
No.	Details of Non-Conformity				Critical	Major	Minor	
Appearance & Visual Defects								
1.	Outstanding flash at outsole				0	1	0	
2.	Outstanding Stain & Gap				0	1	0	
3.	Outstanding Uneven Double stitches				0	7	0	
4.	Poor double stitches at side				0	1	0	

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5.	Unmatched Bonding at side of upper	0	1	0
6.	Unmatched double stitches gap	0	1	0
7.	Color stain	0	0	3
8.	Flash at outsole	0	0	6
9.	Messy Stitches	0	0	1
10.	Removable Stain	0	0	4
11.	Unsmooth Stitches	0	0	2
12.	Untrimmed Ends	0	0	1
Total defects found:		0	12	17
Maximum Critical/Major/Minor Allowed:		0	14	21
Samples Checked:		315prs	315prs	315prs
Inspection Result:		<input checked="" type="checkbox"/> Within AQL		

Defect Photo :



Outstanding flash at outsole (Major Defect)



Outstanding Stain & Gap (Major Defect)



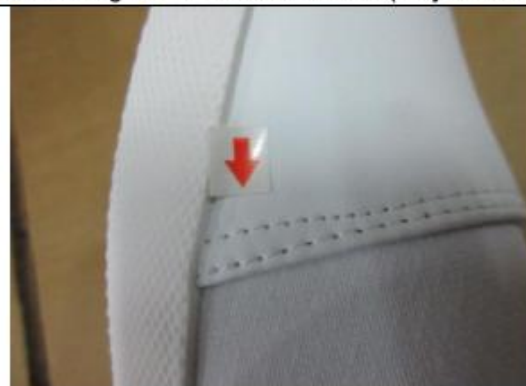
Outstanding Uneven Double stitches (Major Defect)



Outstanding Uneven Double stitches (Major Defect)



Outstanding Uneven Double stitches (Major Defect)



Outstanding Uneven Double stitches (Major Defect)

	
<p>Outstanding Uneven Double stitches (Major Defect)</p>	<p>Outstanding Uneven Double stitches (Major Defect)</p>
	
<p>Outstanding Uneven Double stitches (Major Defect)</p>	<p>Poor double stitches at side (Major Defect)</p>
	
<p>Unmatched Bonding at side of upper (Major Defect)</p>	<p>Unmatched double stitches gap (Major Defect)</p>
	
<p>color stain-(Minor Defect)</p>	<p>color stain-(Minor Defect)</p>

	
color stain-(Minor Defect)	Flash at outsole-(Minor Defect)
	
Flash at outsole-(Minor Defect)	Flash at outsole-(Minor Defect)
	
Flash at outsole-(Minor Defect)	Flash at outsole-(Minor Defect)
	
Flash at outsole-(Minor Defect)	Messy Stitches-(Minor Defect)

	
Removable Stain- (Minor Defect)	Removable Stain- (Minor Defect)
	
Removable Stain- (Minor Defect)	Removable Stain- (Minor Defect)
	
Unsmooth Stitches- (Minor Defect)	Unsmooth Stitches- (Minor Defect)
	/
Untrimmed Ends- (Minor Defect)	/

GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		

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1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	32pairs/ item
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	32pairs/ item
3.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1 ctn
4.	Glue fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
5.	Silk-Screen printing check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
6.	Bend test for outsole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
7.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
8.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
9.	Sewing test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
10.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to remark 3.	3pairs/ item
11.	Assembly test (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/
12.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
13.	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.	32pairs/ item
14.	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
15.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	32pairs/ item
16.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	32pairs/ item

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.

Barcode Scan Check



Barcode Scan Check



Barcode Scan Check



Barcode Scan Check



Barcode Scan Check



Barcode Scan Check



Barcode Scan Check

Outsole Size Check



Outsole Size Check



Outsole Size Check



Outsole Size Check



Outsole Size Check

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<p>Outsole Size Check</p>	<p>Outsole Size Check</p>
<p>Outsole Size Check</p>	<p>Outsole Size Check</p>
<p>Outsole Size Check</p>	<p>Outsole Size Check</p>
<p>Outsole Size Check</p>	<p>Outsole Size Check</p>
<p>Shoe Net Weight Check</p>	

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Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check



Shoe Net Weight Check

Silk-Screen logo on insole Check



Silk-Screen logo on insole Check



Silk-Screen logo on insole Check



Silk-Screen logo on insole Check



Silk-Screen logo on insole Check

	
<p>Silk-Screen logo on insole Check</p>	<p>Silk-Screen logo on insole Check</p>
<p>Abuse check by Pulling Check For Elastic-Upper</p>	
	
<p>Abuse check by Pulling Check For Elastic-Upper</p>	<p>Abuse check by Pulling Check For Elastic-Upper</p>
<p>Color Fastness of upper Check</p>	
	
<p>Color Fastness of upper Check</p>	<p>Color Fastness of upper Check</p>
	
<p>Color Fastness of upper Check</p>	<p>Color Fastness of upper Check</p>
<p>Outsole Twist Check</p>	

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<p>Outsole Twist Check</p>	<p>Outsole Twist Check</p>
<p>Outsole Rub Check</p>	
	
<p>Outsole Rub Check</p>	<p>Outsole Rub Check</p>
<p>Carton Size Check</p>	
	
<p>Carton Size Check</p>	<p>Carton Size Check</p>
	
<p>Carton Size Check</p>	<p>Carton Size Check</p>

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Carton Size Check

Carton Size Check

Gross weight check

Gross weight check

Size Measurement

#	3(size)	4(size)	5(size)	6(size)	7(size)	8(size)
Outsole length (Size)	24.5cm	25.3cm	26.1cm	26.6cm	27.1cm	27.7cm
Net Weight (Only +/- 10g for scale)	350g	350g	40g	450g	450g	500g
Gross Weight of carton:	37 * 34 * 29.5cms					
Dimension of carton:	5.8 kgs					

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
Black

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<p>Cartons</p>	<p>Front Mark</p>
	
<p>Carton label</p>	<p>Side mark</p>
	<p style="text-align: center;">/</p>
<p>Open view</p>	<p style="text-align: center;">/</p>
	
<p>Polybag packing</p>	<p>Polybag packing</p>

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<p>Polybag packing</p>	<p>Polybag packing</p>
	
<p>Hangtag</p>	<p>Logo</p>
	
<p>Details</p>	<p>Details</p>
 <p>MADE IN CHINA ARTICLE NO.:801284 IMPORTERS CODE:206731 MATERIAL USED UPPER:PU INSOLE:CANVAS OUTSOLE:PVC</p>	
<p>Details</p>	<p>Details</p>

<p>Details</p>	<p>Details</p>
<p>Details</p>	<p>Details</p>
<p>Details</p>	<p>Details</p>
<p>Size assortment check for one carton</p>	<p>Barcode details</p>

 <p>Barcode details</p>	 <p>Barcode details</p>
 <p>Barcode details</p>	 <p>Barcode details</p>
 <p>Barcode details</p>	 <p>Logo on insole</p>
 <p>Logo on insole</p>	 <p>Logo on insole</p>

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<p>Logo on insole</p>	<p>Logo on insole</p>
<p>Logo on insole</p>	<p>Insole details</p>
<p>Insole details</p>	<p>Insole details</p>
<p>Navy</p>	
<p>Front mark</p>	<p>Carton label</p>

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<p>Side mark</p>	<p>Open view</p>
<p>Polybag packing</p>	<p>Polybag packing</p>
<p>Packing</p>	<p>hangtag</p>
<p>hangtag</p>	<p>Composition label sticker</p>

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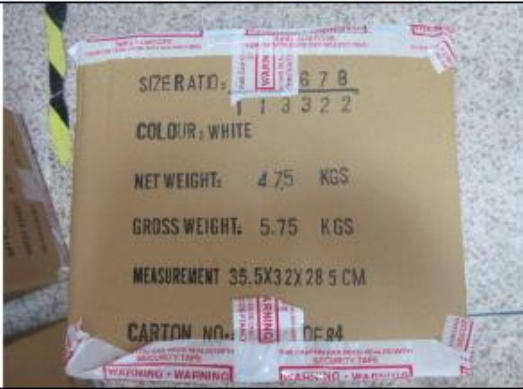
<p>Logo on insole</p>	<p>Details</p>
<p>Details</p>	<p>Details</p>
<p>Details</p>	<p>Details</p>
<p>Details</p>	<p>Insole details</p>

	
<p>Size assortment check for one carton</p>	<p>Barcode details</p>
	
<p>Barcode details</p>	<p>Barcode details</p>
	
<p>Barcode details</p>	<p>Barcode details</p>
	
<p>Barcode details</p>	<p>Logo on insole</p>

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<p>Logo on insole</p>	<p>Logo on insole</p>
<p>Logo on insole</p>	<p>Logo on insole</p>
<p>Logo on insole</p>	<p>1</p>
<p>White</p>	
<p>Front mark</p>	<p>Carton label</p>

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Side mark



Open view



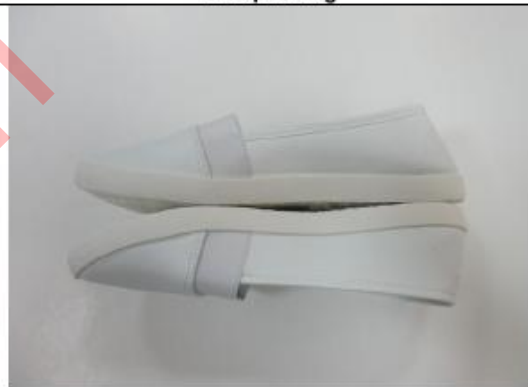
Unit packing



Unit packing



Unit packing



Details



Details



Details

<p>Details</p>	<p>Details</p>
<p>Hangtag</p>	<p>Hangtag</p>
<p>Logo on insole</p>	<p>Details</p>
<p>Details</p>	<p>Details</p>

	
<p align="center">Details</p>	<p align="center">Details</p>
	
<p align="center">Size assortment check for one carton</p>	<p align="center">Barcode details</p>
	
<p align="center">Barcode details</p>	<p align="center">Barcode details</p>
	
<p align="center">Barcode details</p>	<p align="center">Barcode details</p>

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<p>Barcode details</p>	<p>Composition label sticker</p>
	
<p>Composition label sticker</p>	<p>1</p>
<p>Warehouse</p>	
	
<p>Packed cartons</p>	<p>Packed cartons</p>
	
<p>Cartons selected for inspection</p>	<p>Cartons selected for inspection</p>

End of the report

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