

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Thermal lunchbox	
	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 .:
Manufacturer .:	
Location Area .: Dongyang,Zhejiang,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
2931	80804	4000	200	4000	200
Total		4000	200	4000	200

Inspection Environment

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 type="checkbox"/> Cloudy	<input checked="" type="checkbox"/> Rain	<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
Inspection Done on	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input type="checkbox"/> Ground	<input type="checkbox"/> N/A
Cleanliness	<input checked="" type="checkbox"/> Clean	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Lighting	<input checked="" type="checkbox"/> Sufficient Daylight	<input type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
Cargo Storage	<input checked="" type="checkbox"/> Orderly	<input type="checkbox"/> Disorderly	<input type="checkbox"/> Messy	<input type="checkbox"/> N/A
Quantity check	<input checked="" type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

OVERALL INSPECTION RESULT	FAIL
Bases On Below AQL Remark: 1-4	
Approved sample AQL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remark	FAIL Beyond AQL FAIL Due to Remark 1-3

PROBLEMATIC REMARKS

1. For pull test & dynamic loading test(4kgs), found 15% of the inspected samples with top handle broken.Need to be confirmed by client.
2. Found the interior was sewn, not heat-sealed as requested by the clients. Therefore, both the waterproof test and the temperature test failed.Please refer to the test video.
3. Some of the actual weights & sizes were beyond +-5% of the specification given by Datasheet. Please refer to the actual pictures and page 20.
4. Found 6% of the inspected samples with untrimmed thread ends, which have been mentioned in AQL

form.

- 5. The factory couldn't provide needle machine for check.
- 6. No shipping mark was available from client for comparison during inspection.
- 7. Desiccant was found in the product.

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





Remark 1: For pull test & dynamic loading test(4kgs), found 15% of the inspected samples with top handle broken.



Remark 2: Found the interior was sewn, not heat-sealed as requested by the clients. Therefore, both the waterproof test and the temperature test failed. Please refer to the test video.



Remark 6: Desiccant was found in the product.

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	315	PCS

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Acceptable Quality Level (AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	315pcs	315pcs	315pcs
Total No. of packed cartons	200	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	20	cartons	
Samples selected from the following cartons :			
Comments.:	Item No.: 22,123,45,67,165,67,34,138,159,194,91,84,89,71,176,182,90,39,90.07.		
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 #	2931	Item No #	80804		
Details of Non-Conformity		Critical	Major	Minor	%
Appearance & Visual Defects					
1.	Poor stitching of product	0	3	0	0.95%
2.	Dirty mark	0	0	3	0.95%
3.	Untrimmed thread ends	0	0	19	6.03%
Total defects found:		0	3	22	/
Maximum Critical/Major/Minor Allowed:		0	14	21	
Samples Checked:		315	315	315	
Sub-AQL Result:		Within AQL	Within AQL	Beyond AQL	
Overall AQL Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL			

PS: Batch defects exceeding 5% will be recorded in remarks again.

Defect Photo :



Poor stitching of product –Major



Poor stitching of product –Major



Poor stitching of product –Major



Dirty mark-Minor

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Dirty mark-Minor



Dirty mark-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-Minor



Untrimmed thread ends-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	315pcs
2.	Pull test & loading test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to remark	30pcs
3.	Rubber test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	cs
4.	Strength of the seam	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	pcs
5.	Barcode Scanning test		<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	ets
6.	Color shading check		<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	315pcs
7.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	20pcs
8.	Internal check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Please refer to the photos.	1pc
9.	Stitches per inch check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5 stitches per inch.	5pcs
10.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1ctns
11.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	315pcs
12.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	315pcs
13.	Metal detection test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory couldn't provide needle machine.	N/A
14.	Water test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to remarks and test videos.	4pcs
15.	Light test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to remarks and test videos.	15pcs
16.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	315pcs

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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.



Carton size check



Carton size check



Carton size check



Carton size check



Carton size check



Carton size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



Minimum strap length



Minimum strap length



Minimum strap length



Minimum strap length



Strap width



Handle straps width



Top handle length



Top handle length



Handle size



Handle size



Zipper size



Zipper size



D- ring size



D- ring size



D- ring size



Straps weight



OPP bag size



OPP bag size



OPP bag size



OPP bag size



Product logo size



Product logo size



Product care label size



Product care label size



Warranty policy size



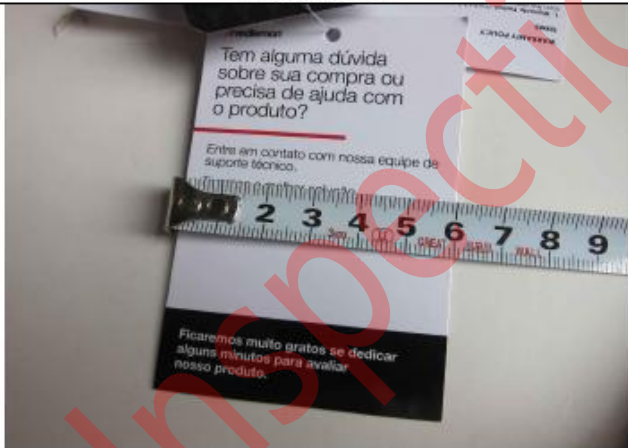
Warranty policy size



Hangtag size



Hangtag size



Support card size



Support card size



Foam thickness



Foam thickness



Carton weight



Carton weight



Packing weight



Product weight



Loading test



Loading test



Loading test



Rubber test



Rubber test



Rubber test



Rubber test



Rubber test



Seam strength test



Seam strength test



Barcode scanning test



Color shading test



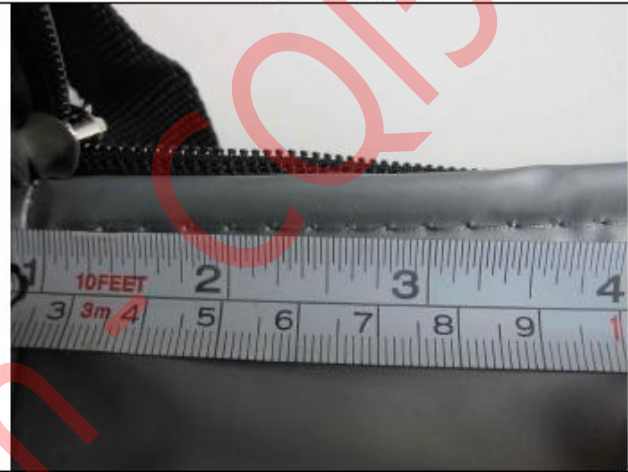
Abuse test



Abuse test



Internal check




Stitches per inch check



Stitches per inch check



Carton drop test

	<p style="text-align: center;">/</p>
<p style="text-align: center;">After drop test</p>	<p style="text-align: center;">/</p>

ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No: 80804	Parameter required on PO/±5%	Parameter required on unit packaging	Overall size of products
Product size	250x218x280mm	/	253x208x277mm
Product net weight	341g	/	352g
Minimum strap length	660mm	/	700mm
Maximum strap length	1190mm	/	1285mm
Strap weight	38g	/	39-41g
Handle length	114.8mm*23.3mm	/	113mm*23.5mm
Zipper	42.1mm*10.2mm	/	42.2mm*10.5mm
D-Ring	39.6mm*29.6mm*4.7mm	/	40.5mm*29.7mm*3.6mm
Packing size	295x495mm	/	295x495mm
Packing weight	351g	/	364g
Carton size	/	/	39x30x73.5cm
Carton gross weight	/	10.95kgs	8.2-8.3kgs

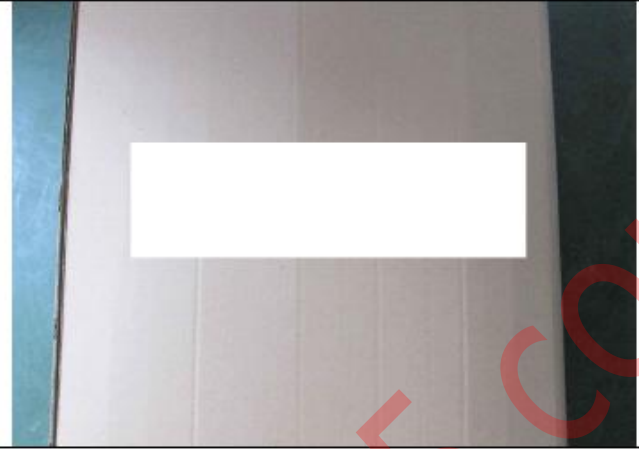
Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Lily	Jess	<input checked="" type="checkbox"/> Dick F <input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.	Sign. Date
		<input type="checkbox"/> Jeff L <input type="checkbox"/> Allen G		N/A	N/A
<p style="color: orange;">Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.</p>			Your Comments.:	N/A	

PHOTO DOCUMENT

<p>Photos for Products' Marking & Labeling & Packing</p>



Outer carton view



Front mark



Side mark



Opened outer carton



5-ply outer carton



Product packing view



Importation label



Product packing view



Product packing view



Air holes on OPP bag



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag view



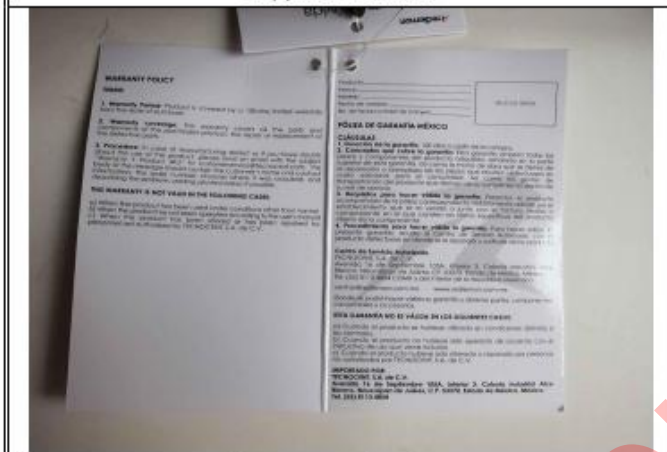
Hangtag view



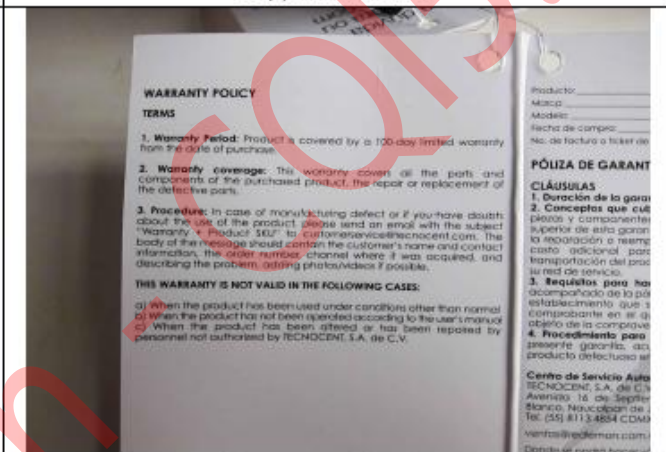
Support card view



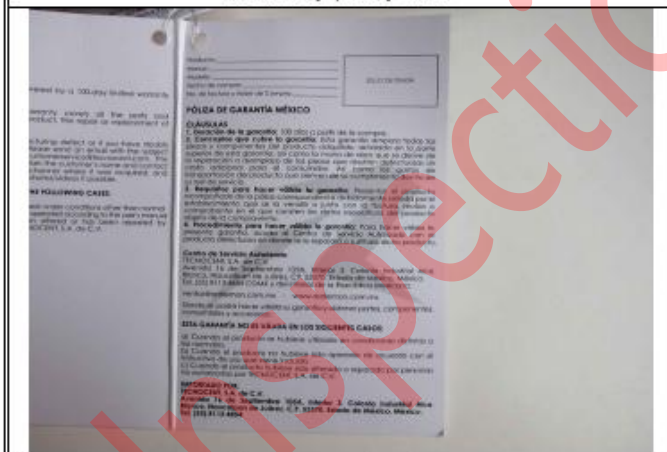
Support card view



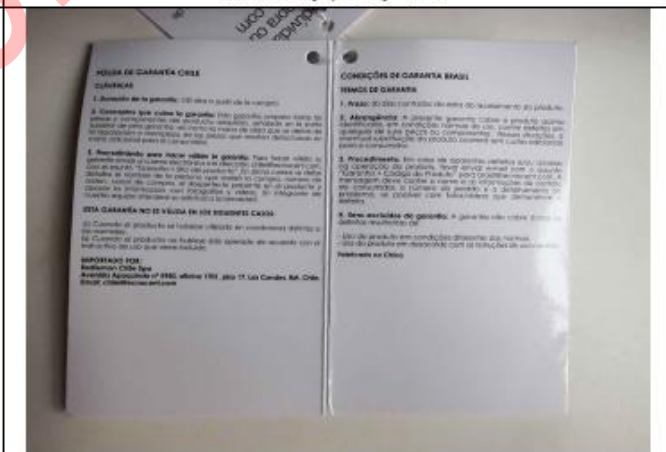
Warranty policy view



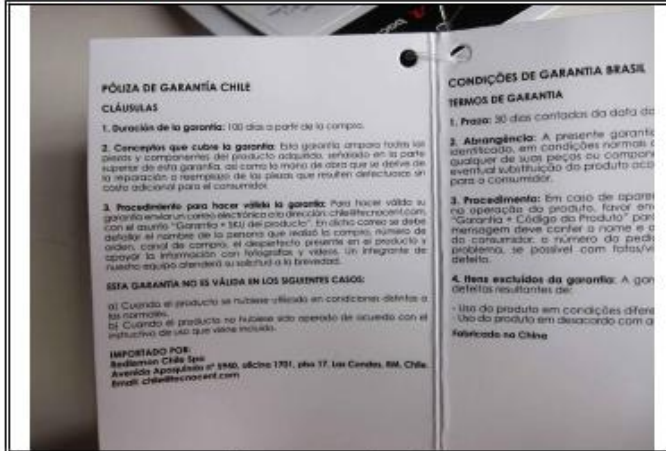
Warranty policy view



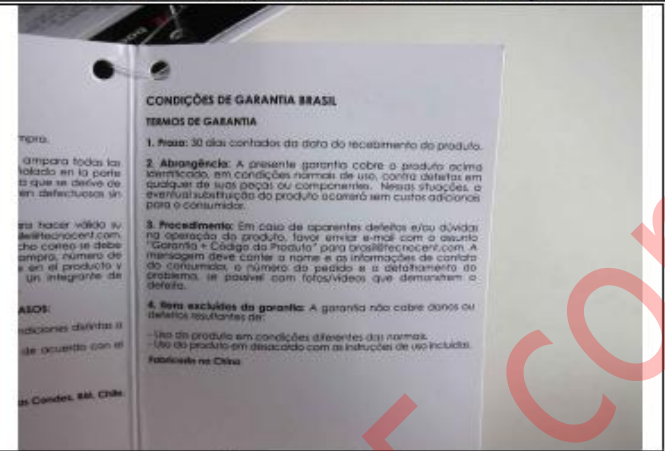
Warranty policy view



Warranty policy view



Warranty policy view



Warranty policy view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view

	
Product view	Product view
	
Product care label view	Product care label view
	
Silica gel view	Silica gel view

Warehouse



Cargos stacking



Cargos stacking

End of the report