

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: COMMERCIAL PLYWOOD AND FILM FACE PLYWOOD	
	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 .: Linyi, Shandong,China	

QUANTITY CHECK

Client P.O. #	Item No	Item No	Quantity on PO		Actual Finished Quantity	
			Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
/	COMMERCIAL PLYWOOD	3.2mm	3000	/	3000	/
		4.8mm	1950	/	1950	/
		8.2mm	1150	/	1150	/
		13.5mm	690	/	690	/
	FILM FACE PLYWOOD	12.5mm	1500	/	0	/
		13.5mm	1400	/	800	/
Total			9690	/	7590	/

INSPECTION INFORMATION

Inspection based on					
<input 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.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/>	FAIL	Due to remark 1
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PROBLEMATIC REMARKS

1. When the inspector arrived at the factory, there was no product for FILM FACE PLYWOOD-12.5mm and only around 57% of products were finished for FILM FACE PLYWOOD-13.5mm. All items have not been packed for inspection. Please refer to QUANTITY CHECK for detail.
 2. Please note that the tolerance of FILM FACE PLYWOOD was greater than 0.3mm.
 3. The conclusion of humidity test was 5%-16%, which need to be confirmed by client.
 4. For item FILM FACE PLYWOOD-13.5mm, found the edge of the board was red instead of black given by supplier.
 5. The factory cannot allow QC to cut one product for checking the middle.
 6. The factory could not provide the equipment to do warpage test and weight check during the inspection.
 7. The strength test of the product could not be tested on site.
 8. As there was no packing on site, the size and weight of the carton could not be measured.
 9. For product size, the inspector checked 3 pcs and each one checked 4 corner also, Pls refer to details chart on Page 7-8
- Please see below attached photos to demonstrate the above Problematic Remarks:

FILM FACE PLYWOOD	1220*2440*12.5mm	/	1220*2440*13.5/13.5/13.4/13.4mm
	1220*2440*13.5mm	/	1220*2440*13.1/13.1/12.9/13.2mm 1220*2440*13.4/13.5/13.3/13.2mm 1220*2440*13.4/13.7/13.6/13.7mm

Remark 2: Please note that the tolerance of FILM FACE PLYWOOD was greater than 0.3mm.



Remark 4: For item FILM FACE PLYWOOD-13.5mm, found the edge of the board was red instead of black given by supplier.

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	200	PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
315	Not allowed	2.5	4.0	
	200 pcs	200 pcs	200pcs	
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.:	0			

APPEARANCE & FUNCTION INSPECTION

PO #	/	Item No #	COMMERCIAL PLYWOOD-3.2mm		
No.	Details of Non-Conformity		Critical	Major	Minor
Appearance & Visual Defects			Sample size-91pcs		
1.	Crack edge(12cm)		0	1	0
2.	Veneer (2cm)		0	0	1
Total defects found:			0	1	1
PO #	/	Item No #	COMMERCIAL PLYWOOD-4.8mm		
No.	Details of Non-Conformity		Critical	Major	Minor
Appearance & Visual Defects			Sample size-73pcs		
3.	Crack edge (16cm)		0	1	0
Total defects found:			0	1	0
PO #	/	Item No #	COMMERCIAL PLYWOOD-8.2mm		
No.	Details of Non-Conformity		Critical	Major	Minor
Appearance & Visual Defects			Sample size-42pcs		
4.	Crack edge (7cm)		0	1	0
5.	Veneer(3cm)		0	0	1
Total defects found:			0	1	1

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.

PO #		/		Item No #	COMMERCIAL PLYWOOD-13.5mm		
No.	Details of Non-Conformity				Critical	Major	Minor
Appearance & Visual Defects					Sample size-21pcs		
6.	Dents(10cm)				0	2	0
Total defects found:					0	2	0
PO #		/		Item No #	FILM FACE PLYWOOD-13.5mm		
No.	Details of Non-Conformity				Critical	Major	Minor
Appearance & Visual Defects					Sample size-44pcs		
7.	Crack (5-15cm)				0	4	0
Total defects found:					0	4	0
total defects found(include all items):					0	9	2
Maximum Critical/Major/Minor Allowed:					0	10	14
Samples Checked:					200	200	200
Inspection Result:					<input checked="" type="checkbox"/> Within AQL		

Defect Photo :

COMMERCIAL PLYWOOD

3.2mm



Crack edge-major



Veneer-minor

4.8mm



Crack edge-major

8.2mm

/

	
<p>Crack edge-major</p>	<p>Veneer-minor</p>
<p style="text-align: center;">13.5mm</p>	
	
<p>Dents-major</p>	<p>Dents-major</p>
<p style="text-align: center;">FILM FACE PLYWOOD</p>	
<p style="text-align: center;">13.5mm</p>	
	
<p>Crack -major</p>	<p>Crack -major</p>



Crack -major



Crack -major

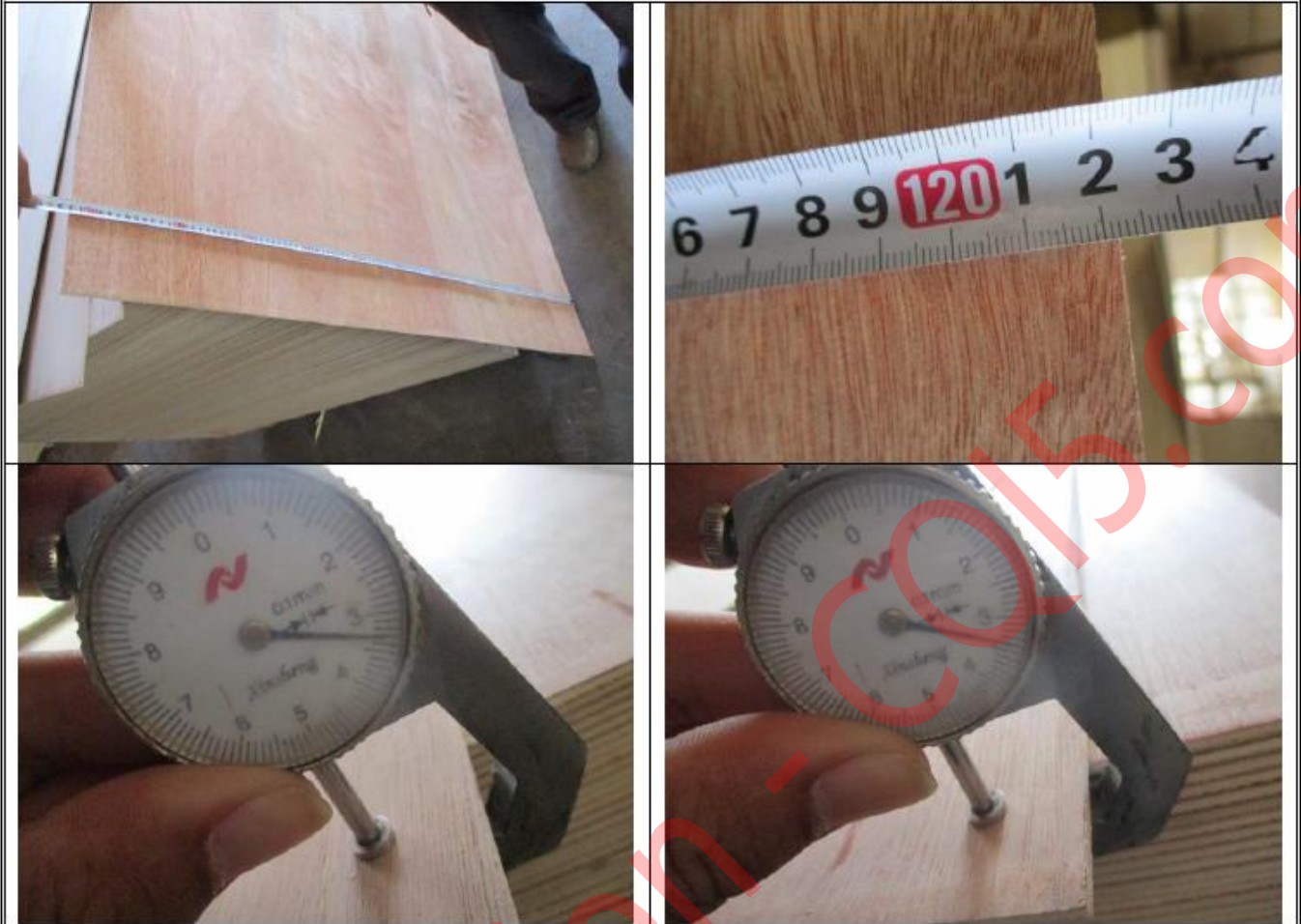
GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	200pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	200pcs
3.	Moisture content test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5-16%	10pcs
4.	Product packing	<input type="checkbox"/>	<input type="checkbox"/>	N/A	Please refer to remark 1	/
5.	Nail test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	8pcs
6.	Warpage test	<input type="checkbox"/>	<input type="checkbox"/>	N/A	Pls refer to remark 3.	/

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.





Size measurement





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Nail test

Item No:	Parameter required on PO(mm)	Parameter required on unit packaging(mm)	Overall size of products (5 pcs per item & Thickness of 4 corners)(mm)
COMMERCIAL PLYWOOD	1220*2440*3.2mm	/	1220*2440*3.3/3.2/3.3/3.2mm 1220*2440*3.5/3.4/3.3/3.3mm 1220*2440*3.3/3.4/3.3/3.3mm
	1220*2440*4.8mm	/	1220*2440*4.8/4.8/4.8/4.9mm 1220*2440*4.8/4.7/4.8/4.9mm 1220*2440*4.8/4.8/4.7/4.7mm
	1220*2440*8.2mm	/	1220*2440*8.2/8.2/8.2/8.1mm 1220*2440*8.2/8.2/8.3/8.2mm 1220*2440*8.4/8.2/8.3/8.3mm
	1220*2440*13.5mm	/	1220*2440*13.4/13.4/13.4/13.5mm 1220*2440*13.3/13.4/13.4/13.5mm 1220*2440*13.5/13.5/13.4/13.4mm
FILM FACE PLYWOOD	1220*2440*12.5mm	/	/
	1220*2440*13.5mm	/	1220*2440*13.1/13.1/12.9/13.2mm 1220*2440*13.4/13.5/13.3/13.2mm 1220*2440*13.4/13.7/13.6/13.7mm

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Annie	Eric	<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 checked="" type="checkbox"/> Sunny	<input 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	
1. COMMERCIAL PLYWOOD	
1220*2440*3.2mm	



Product



Product



Product



Product



Product



Product



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check

1220*2440*4.8mm



Product



Product



Product



Product



Product



Product



Size check



Size check



Size check



Size check



Size check



Size check



Size check



Size check

1220*2440*8.2mm



Product



Product



Product



Product



Product



Product



Size check



Size check



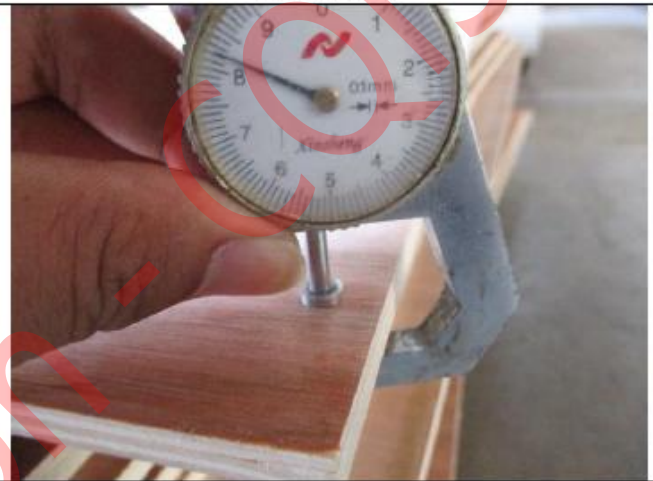
Size check



Size check



Size check



Size check



Size check



Size check

1220*2440*13.5mm



Product



Product



Product



Product



Product



Product



Size check



Size check



Size check



Size check



Size check



Size check



Size check



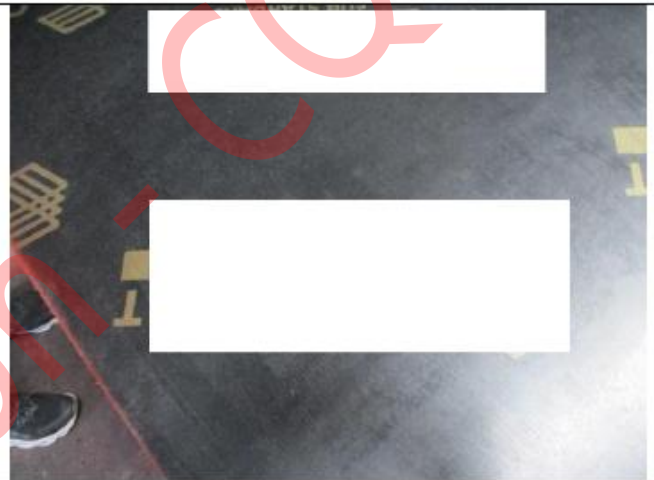
Size check

2. FILM FACE PLYWOOD

1220*2440*13.5mm



Product



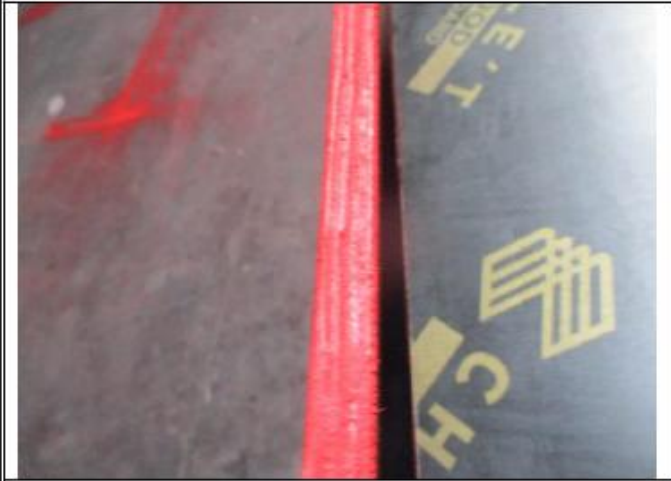
Product



Product



Product



Product



Product



Size check



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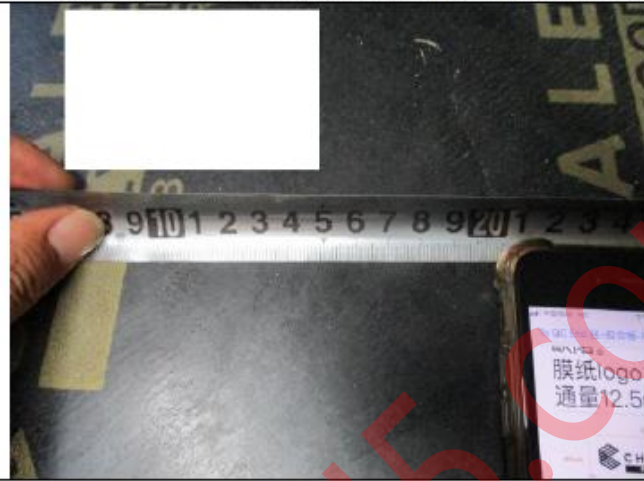
Size check



Size check



Size check



Size check

Warehouse



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking

[End of the report](#)