

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b>			
	<b>Inspection Date.:</b>		
	<b>Service Item .:</b>		
	<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
	<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>		Shandong,China	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
Mini harvester	GT-1.5 model	1	1	1	0
Total		1	1	1	0

## INSPECTION INFORMATION

<b>Inspection based on</b>					
<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.:

<b>OVERALL INSPECTION RESULT</b>	<b>FAIL</b>
<b>Bases On Below AQL &amp; Approved sample&amp; Remark:</b>	
<b>Approved sample</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>AQL</b>	<b>FAIL</b> <b>Actual Finding</b>
<b>Remark</b>	<b>FAIL</b> <b>Due to Remark 1 ~ 6</b>

## PROBLEMATIC REMARKS

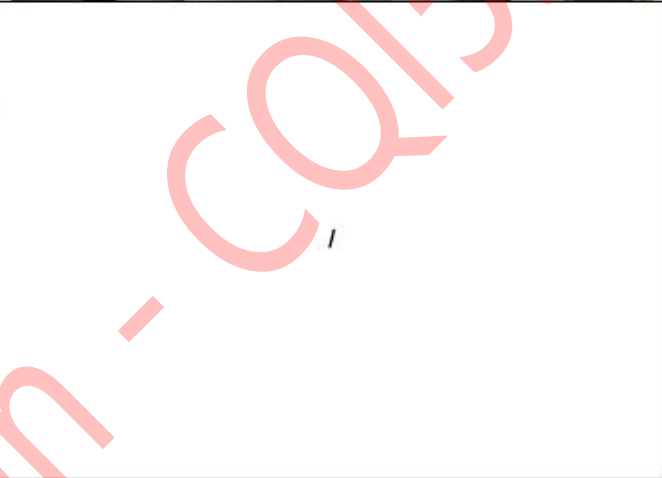
1. The manual startup could not work, factory said the machine has electric startup. Need to be confirmed.
  2. No packing was packed by factory when inspector arrival at factory,there will be some impurities such as fallen leaves on the machine.
  3. No manual operation offered by factory and can not perform the operation function on site,, pls check the video.
  4. Found some rust and scratch mark on the handle.
  5. Found some warning labels were in Chinese.
  6. No rating label and manufacture information for the whole machine, but only the original info of the Diesel engine and battery.
  7. For operation weight/production efficiency/grain receiving mode/feeding amount/Total loss rate/impurity content can not been tested on site.
- Please see below attached photos to demonstrate the above Problematic Remarks:**



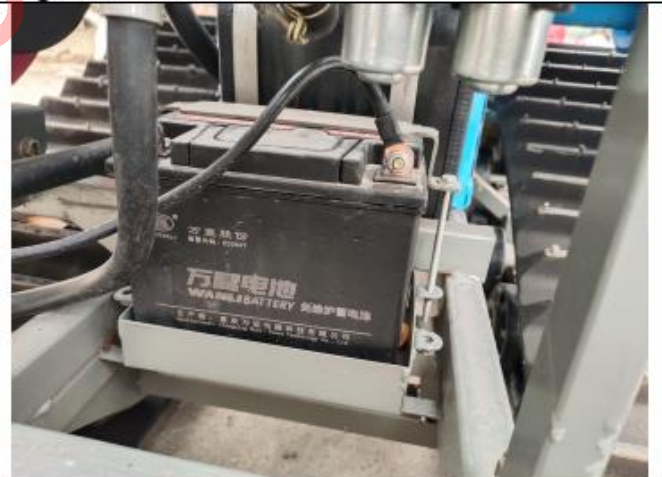
**Remark 2. No packing was packed by factory when inspector arrival at factory,there will be some impurities such as fallen leaves on the machine.**



**Remark 4 .Found some rust and scratch mark on the handle.**



**Remark 5 : Found some warning labels were in Chinese.**



**Remark 6: No rating label and manufacture information for the whole machine, but only the original info of the Diesel engine and battery.**

**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	1	PCS
Acceptable Quality Level (AQL)	Critical	Major	Minor	

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for :	Not allowed		
No. of sample size inspected for :	1pcs	1pcs	1pcs
Total No. of packed cartons	/	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	/	cartons	
Samples selected from the following cartons :			
Comments :			

**APPEARANCE & FUNCTION INSPECTION**

PO #	Q20201231	Item No #	/		
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
1.	poor painting		0	0	0
<b>Functional Defects</b>					
2.	Manual startup not work		0	1	0
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>					
3.	Nil		0	0	0
Total defects found:			0	1	0
Maximum Critical/Major/Minor Allowed:			0	0	0
Samples Checked:			1	1	1
Inspection Result:			<b>FAIL</b>		
Defect Photo :					
/			/		

**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 AQL	1pcs
2.	General Function Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to AQL	1pcs
3.	Size check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Header width: 1010mm Crawler width : 290mm Dimension: 3280*1470*1350mm	1 pcs
4.	Check list	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pls refer to remarks	1pcs

**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.



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Crawler: 29cm

Crawler :66mm

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Alisa	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 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**

**Warehouse**



**Cargos stacking**



**Cargos stacking**

End of Report