

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Gloves-5 items	
	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 .: Shijiazhuang City, Hebei, China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
MK1772	DWGL190-7/S	4340	434	120	12
	DWGL190-8/M			120	12
	DWGL190-9/L			480	48
	DWGL190-10/XL			3900	390
	DWGL195-9/L	360	36	240	24
	DWGL195-10/XL			120	12
	DWGL200	90	9	90	18
	DWGL205	150	25	150	30
	DWGL210	330	55	330	66
Total		5270 dozens	559	5550 dozens	612

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"/>	PEND	Due to Remark #.: 1-4
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PROBLEMATIC REMARKS

1. The actual quantity was different from the quantity given by client. For item DWGL200/205/210, the packing method was 10×6 pairs (5 dozens) per carton. The total number of cartons was different from the number of cartons given by the client. Please check the data table.
 2. For item DWGL195-9/L, actually found that the size of the samples and products were around 30cm (11.8inch), which was different from the label 11".
 3. For item DWGL195-10/XL, found one outer label was missing for a carton, QC has asked the factory to rework during the inspection.
 4. There was no anti-cutting protection when opening the cartons.
- Please see below attached photos to demonstrate the above Problematic Remarks:

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
MK1772	DWGL190-7/S	4340	434	120	12
	DWGL190-8/M			120	12
	DWGL190-9/L			480	48
	DWGL190-10/XL			3900	390
	DWGL195-9/L	360	36	240	24
	DWGL195-10/XL			120	12
	DWGL200	90	9	90	18
	DWGL205	150	25	150	30
	DWGL210	330	55	330	66
Total		5270 dozens	559	5550 dozens	612

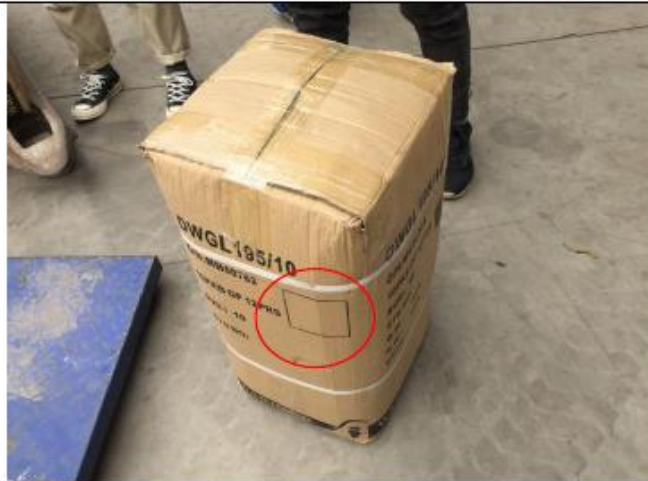
Remark 1.:The actual quantity was different from the quantity given by client.For item DWGL200/205/210,the packing method was 10×6 pairs (5 dozens) per carton. The total number of cartons was different from the number of cartons given by the client. Please check the data table.



Item No:	Approval sample	Actual size		
		1	2	3
DWGL195-9/L	29.8*11.8	30.3*12.4	30.2*12.3	30.1*12.5



Remark 2.:For item DWGL195-9/L,actually found that the size of the samples and products were around 30cm (11.8inch),which was different from the label 11\".



Remark 3.:For item DWGL195-10/XL,found one outer label was missing for a carton, QC has asked the factory to rework during the inspection.



Remarks 4.:There was no anti-cutting protection when opening the cartons.

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	500	Pairs
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	500pairs	500pairs	500pairs	

Total No. of packed cartons	612	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	11	cartons	

Samples selected from the following cartons :

Comments.:	DWGL190-7/S:10
	DWGL190-8/M: 13
	DWGL190-9/L:54
	DWGL190-10/XL:109
	DWGL195-9/L: 435,437
	DWGL195-10/XL: No number on the outer carton
	DWGL200:473
	DWGL205:No number on the outer carton
DWGL210:579	

APPEARANCE & FUNCTION INSPECTION

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PO #		MK1772	Item No #		5 items		
No.	Details of Non-Conformity				Critical	Major	Minor
Appearance & Visual Defects							
1.	Damaged at the mouth of glove				0	3	0
2.	Poor printing of logo				0	3	2
3.	Stain on the surface				0	3	8
4.	Uneven surface				0	1	0
Total defects found:					0	10	10
Maximum Critical/Major/Minor Allowed:					0	14	21
Samples Checked:					500	500	500
Inspection Result:					<input checked="" type="checkbox"/> Within AQL		

Defect Photo :



Damaged at the mouth of glove--major



Damaged at the mouth of glove--major



Damaged at the mouth of glove--major



Uneven surface--major



Poor printing of logo --major



Poor printing of logo --major



Poor printing of logo--major defect 3









Poor printing of logo--minor

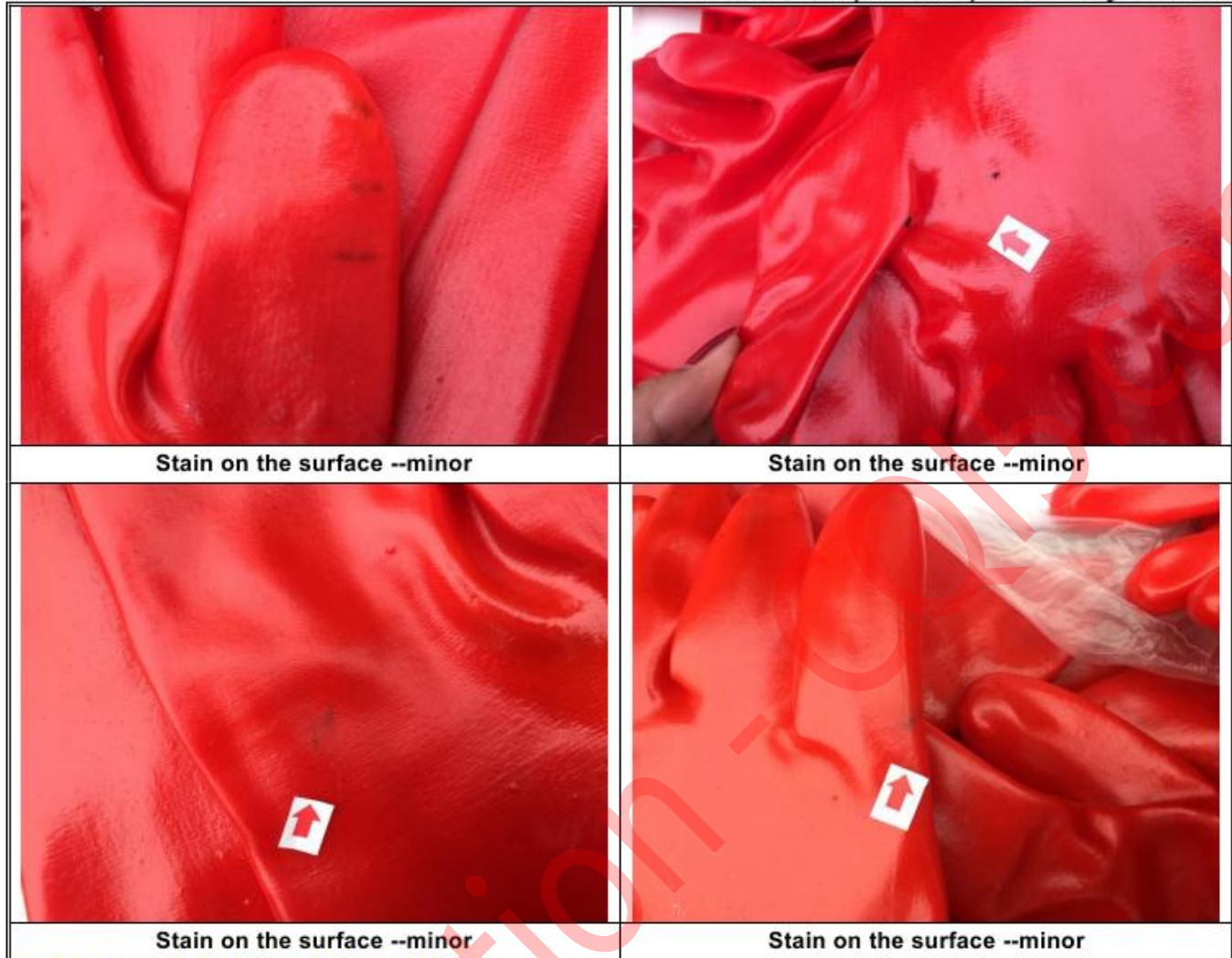


Poor printing of logo --minor



Stain on the surface —major

	
<p>Stain on the surface —major</p>	<p>Stain on the surface —major</p>
	
<p>Stain on the surface --minor</p>	<p>Stain on the surface --minor</p>
	
<p>Stain on the surface --minor</p>	<p>Stain on the surface --minor</p>



Stain on the surface --minor

Stain on the surface --minor

Stain on the surface --minor

Stain on the surface --minor

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"/>	N/A	Refer to defects on AQLs.	500pairs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	500pairs
3.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1CNT
4.	Wear test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/item
5.	Tensile test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pairs/item
6.	Rub test / color fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pairs/item
7.	Wet test / color fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pairs/item
8.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Correct & readable.	2pairs/item
9.	Color fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/item
10.	Leakage test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/item
11.	3 M test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/item
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.	500pairs
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.	500pairs

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15. Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	500pairs
16. Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	500pairs

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.

Size measurement

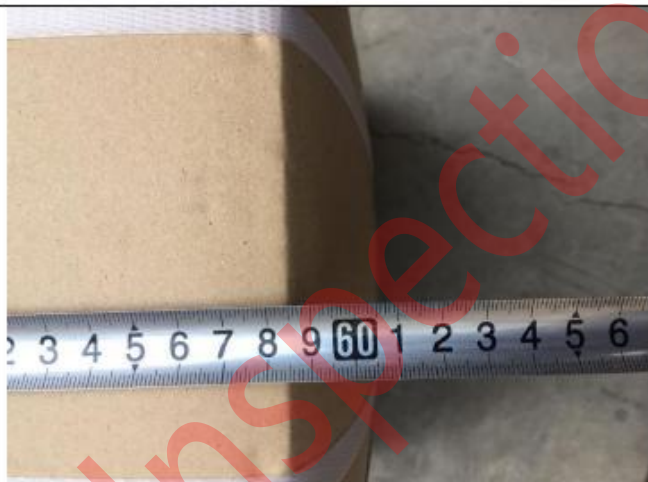
DWGL190-7/S



Master carton view



27cm(L)



58.5cm(H)



27cm(W)



Gross weight check



Gross weight check:15.10kgs



Production size check: 11.5cm



Production size check:25cm

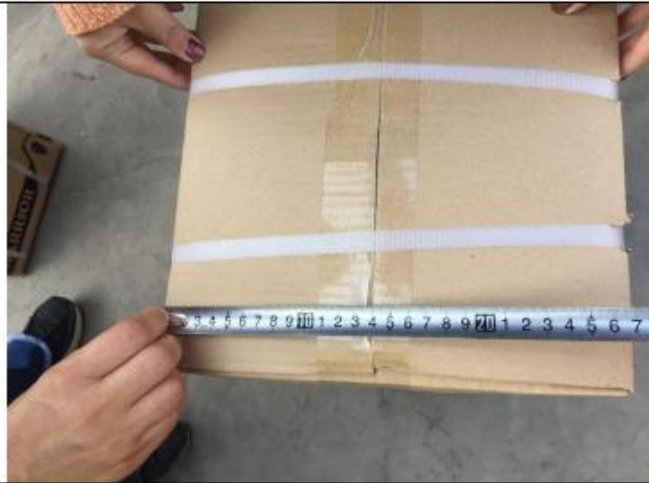


Net weight check :118.5G



Net weight check, 116.2G

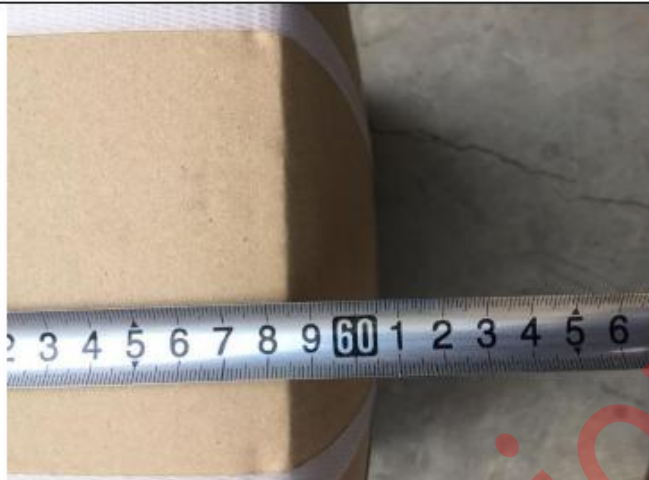
DWGL190-8/M



Master carton view



27cm(L)



58.5cm(H)



27cm(W)



Gross weight check



Gross weight check: 14.55kgs



Production size check: 11.8cm



Production size check:24.4cm



Production size check:24.4cm

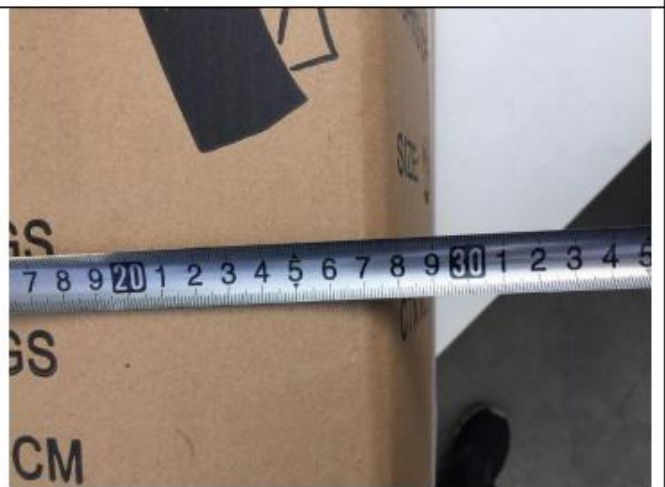


Net weight check 116.2 G

DWGL190-9/L



Master carton view



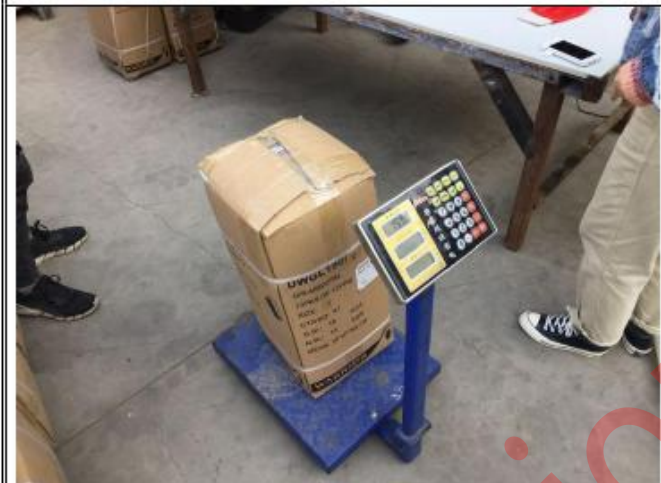
27cm(L)



60cm(H)



27.5cm(W)



Gross weight check



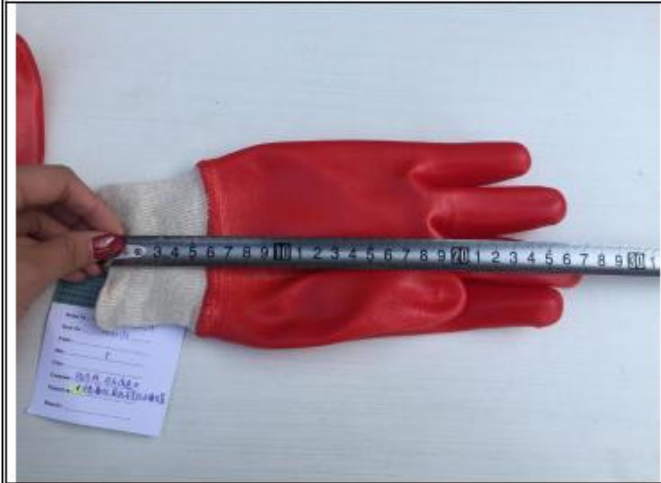
Gross weight check:15.90kgs



Production size check



Production size check:11.6cm



Production size check



Production size check:26.8cm



Net weight check 127.4 G

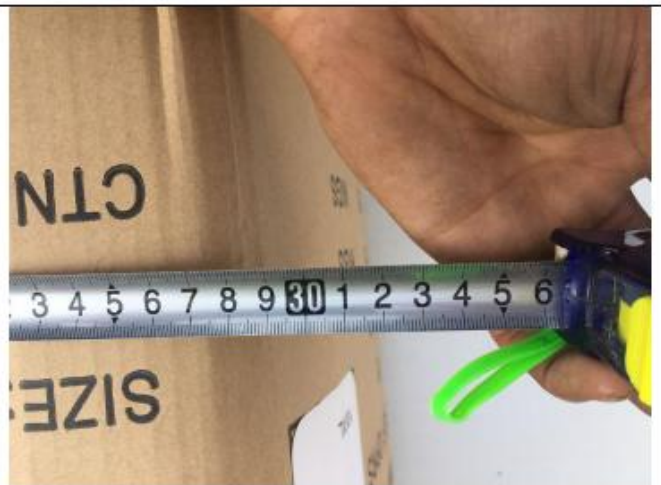


Net weight check 129.7 G

DWGL190-10/XL



Master carton view



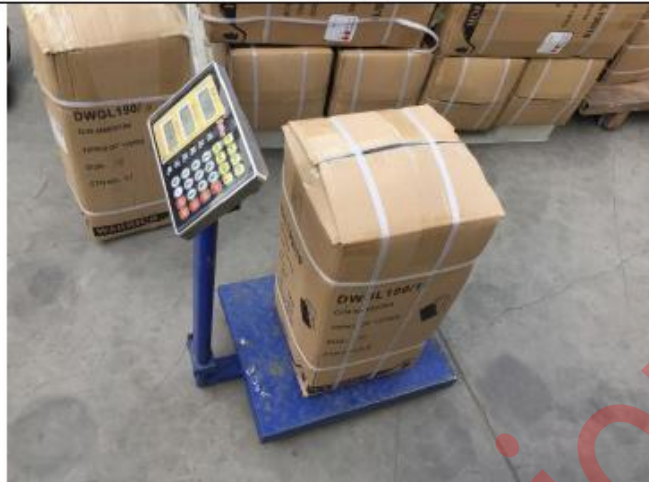
27.5cm(L)



58.5cm(H)



26.5cm(W)



Gross weight check



Gross weight check:15.90kgs



Production size check:12cm



Production size check



Production size check:26.1cm

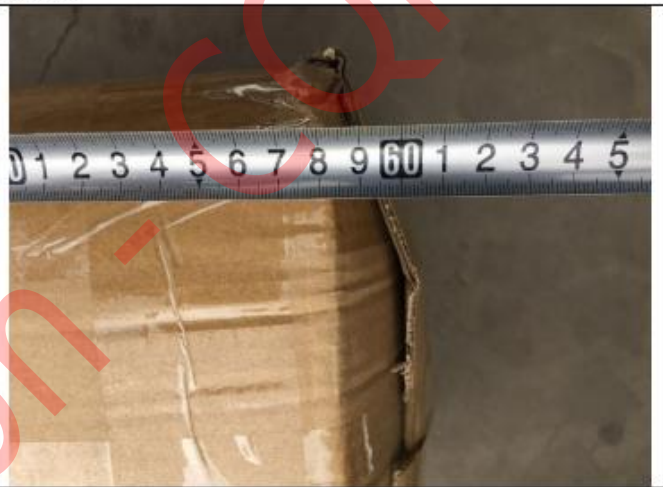


Net weight check 126.5 G

DWGL195-9/L



Master carton view



60cm(H)



31cm(L)



28.4cm(W)

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Gross weight check



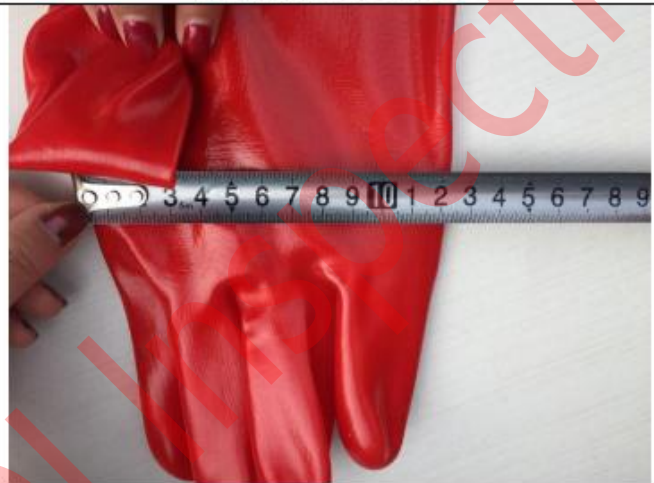
Gross weight check:21.80kgs



Production size check



Production size check:30.3cm



Production size check::12.3cm



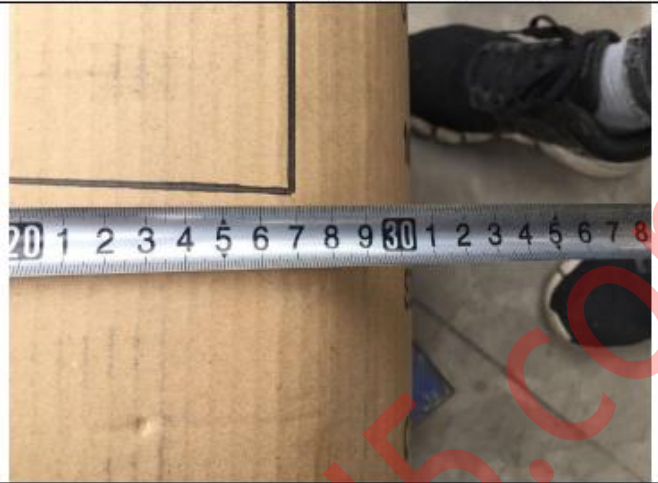
Net weight check:168.1 G

DWGL195-10/XL

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Master carton view



29cm(L)



Master carton view



59cm(H)



27cm(W)



Gross weight check: 22.75kgs

<p>Production size check:12cm</p>	<p>Production size check:27.9cm</p>
	<p>/</p>
<p>Net weight check :188.4G</p>	<p>/</p>
<p>DWGL200</p>	
<p>Master carton view</p>	<p>38cm(L)</p>



Master carton view



29.5cm(W)



Master carton view



35.5cm(H)



Gross weight check



Gross weight check:15.35kgs



Production size check:12.5cm



Production size check



Production size check:36.5cm

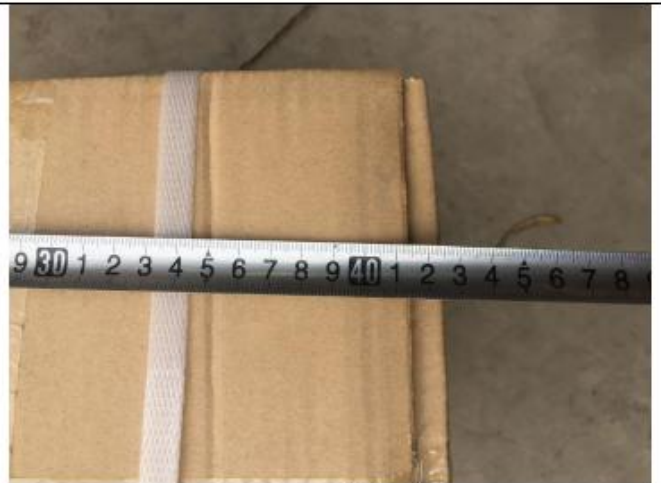


Net weight check :197G

DWGL205



Master carton view



37cm(L)



Master carton view



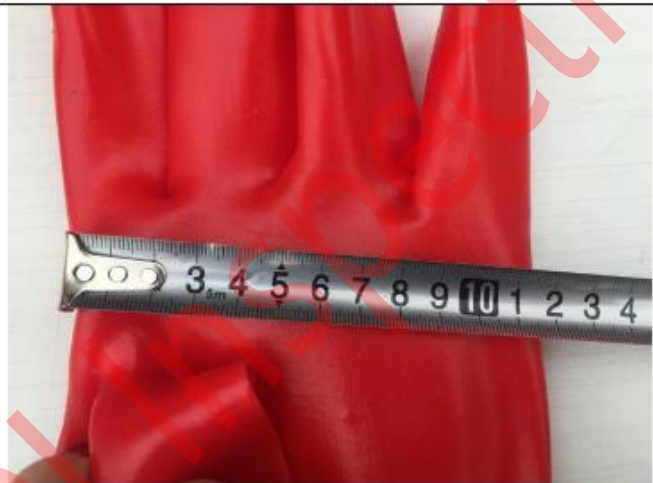
37cm(H)



50cm(W)



Gross weight check:16.45kgs



Production size check:11.5cm



Production size check:38.5cm



Net weight check :251.3G



Net weight check :251.4G

DWGL210



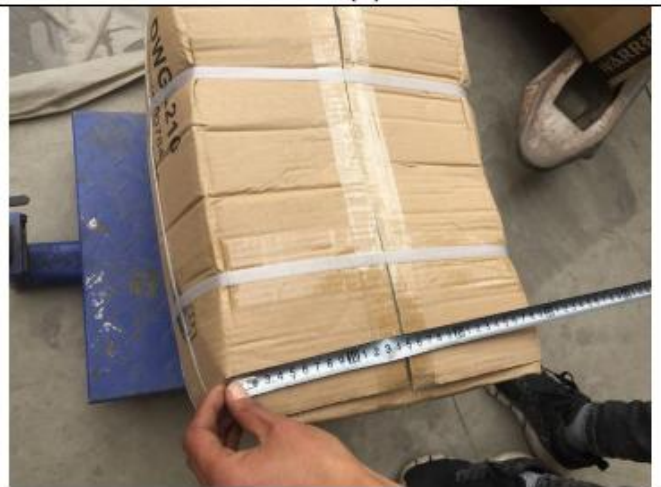
Master carton view



47cm(L)



35.5cm(H)



28cm(W)



Gross weight check



Gross weight check:17.55kgs



Production size check



Production size check:42.7cm



Production size check:12.6cm



Net weight check :276 G



Tensile test



Rub test / color fastness test



Wet test / color fastness test



Wear test



Leakage test



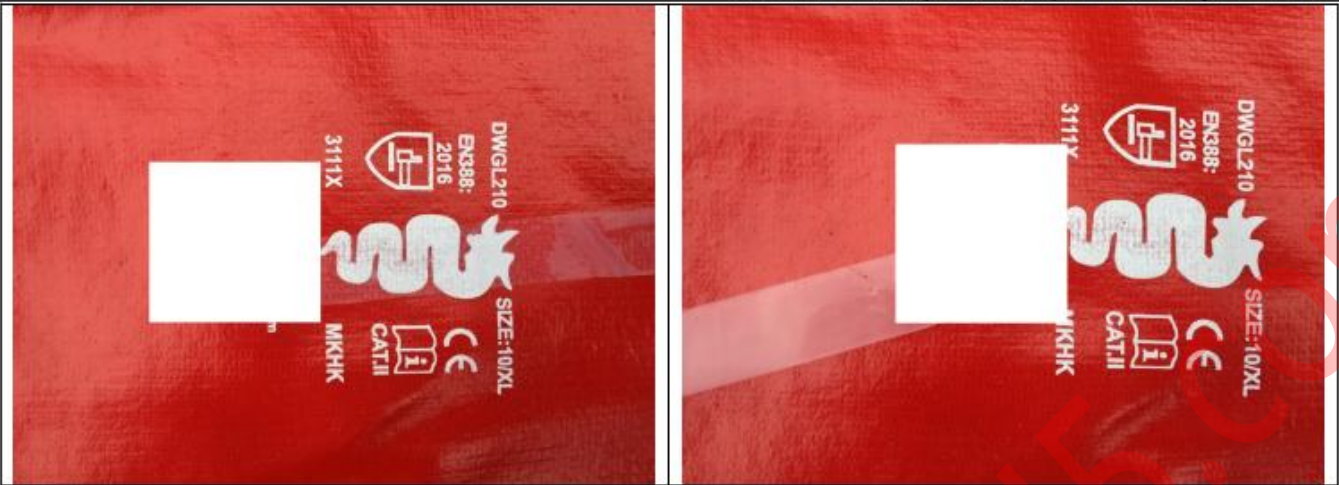
Odor check



Drop test



3 M test



Sample comparison



Barcode scanning test





ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Approval sample	Actual size			Product net weight (KG)		
		1	2	3	1	2	3
DWGL190-7/S	11.7*24.6	11.5*25	11.6*24.7	11.5*25.1	116.2	118.5	117.3
DWGL190-8/M	11.8*24.2	12*24	11.8*24.4	12.1*24.1	117.9	116.2	118.6
DWGL190-9/L	11.6*26.8	11.5*26.82	11.6*26.7	11.5*26.5	127.4	129.7	128.6
DWGL190-	12.5*25.5	12.2*26	11.9*25.8	12.0*26.1	126.5	127.3	125.9

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10/XL							
DWGL195-9/L	29.8*11.8	30.3*12.4	30.2*12.3	30.1*12.5	171.3	168.3	169.4
DWGL195-10/XL	12*28.8	12*28	12*27.9	12.1*28	188.4	186.3	185.9
DWGL200	12.1*36.7	36.5*12.5	12.4*36.4	12.5*36.5	197	196.4	198.8
DWGL205	12*40.1	38.5*11.4	11.5*38.5	11.7*38.6	251.4	251.3	257.3
DWGL210	12*45	12.6*42.6	12.5*42.5	12.6*42.7	276	275.4	276.3

Item No:	Carton size (LxWxH) (PO required)	Carton size (LxWxH) (Printed on Carton)	Actual Carton size (LxWxH) (+/-5%)	Carton Weight (Printed on Carton)	Carton Weight (+/-5%)
DWGL190-7/S	N/A	27*27*58cm	58.5*27*27	16	15.1
DWGL190-8/M	N/A	N/A	58.5*27*27	N/A	14.55
DWGL190-9/L	N/A	27*27*58cm	60*27*27.5	16	15.9
DWGL190-10/XL	N/A	27*27*58cm	58.5*27.5*26.5	16	15.9
DWGL195-9/L	N/A	28*28*58cm	60*31*28.4	18.4	21.8
DWGL195-10/XL	N/A	N/A	59*29*27	N/A	22.75
DWGL200	N/A	37*28*35cm	38*29.5*35.5	12.7	15.35
DWGL205	N/A	42*28*37cm	42.5*28.5*37	14.2	16.45
DWGL210	N/A	47*28*35cm	47*28*35.5	16	17.55

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Ms Zhao	Larry	<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			
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.			Your Comments.:	N/A	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 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 type="checkbox"/> Warehouse	<input checked="" type="checkbox"/> Workshop	<input type="checkbox"/> Harbor

PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing DWGL190-7/S



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method



Package view



Package view



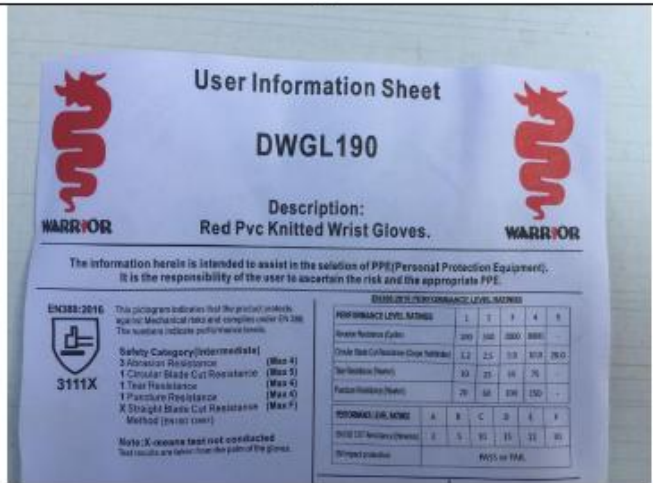
Package view



Package view

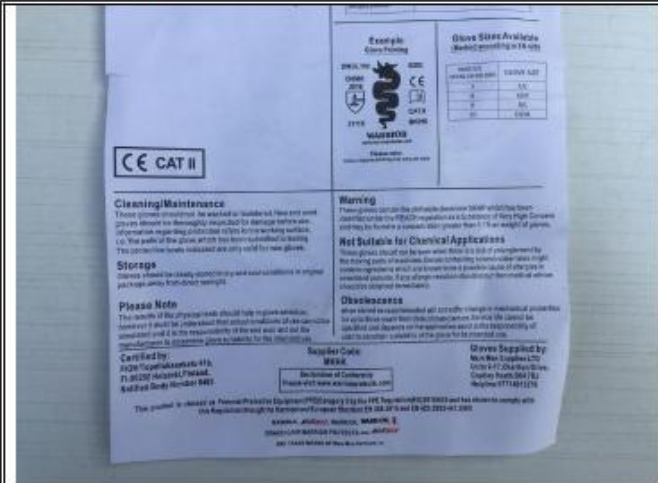


Package view



Package view

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Package view

Package view



Unit view

Unit view



Unit view

Unit view





Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL190-8/M



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method



Package view



Package view



Package view



Package view



Package view



Package view



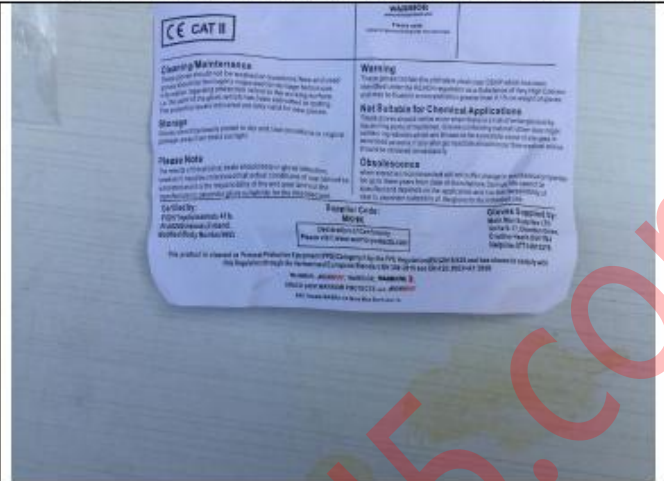
Unit view



Unit view



Compare with samples



Compare with samples



Compare with samples

Compare with samples

DWGL190-9/L



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method



Package view

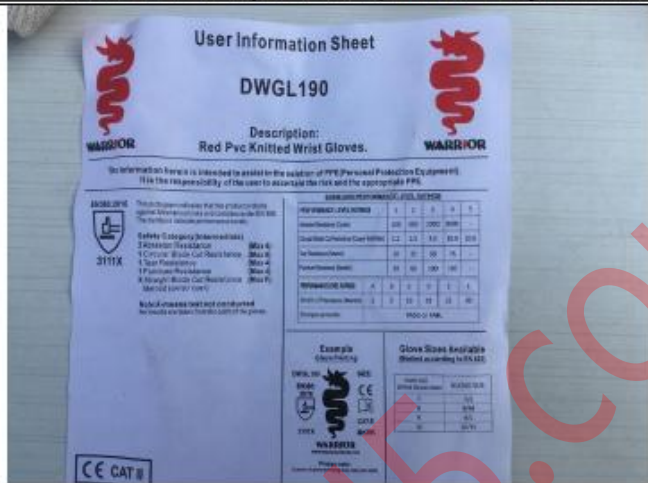


Package view

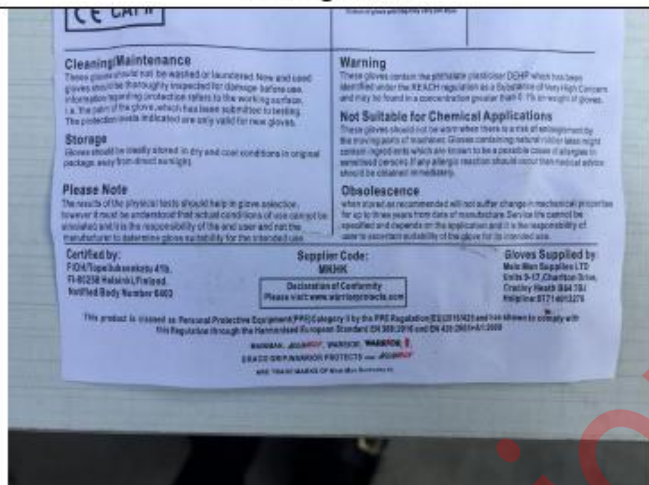
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Package view



Package view



Package view



Package view



Package view



Package view



Unit view



Unit view



Unit view



Unit view



Compare with samples



Compare with samples

DWGL190-10/XL



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method



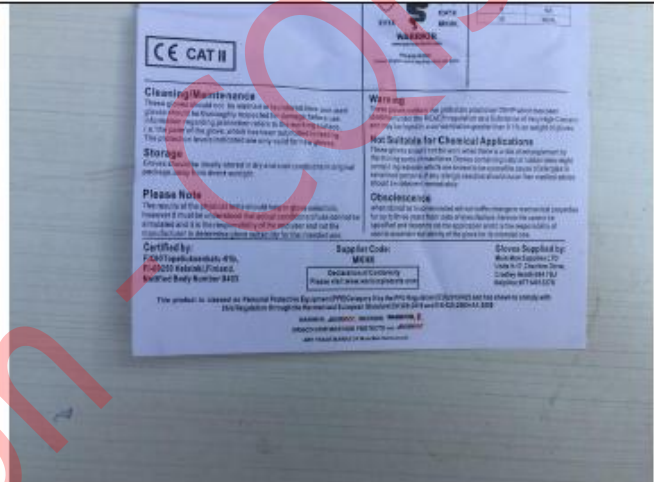
Package view



Package view



Package view



Package view



Package view



Package view

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Unit view



Unit view



Unit view



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL195-9/L



Shipping mark



Carton view



Open the carton



Packing method

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Package view



Package view



Package view



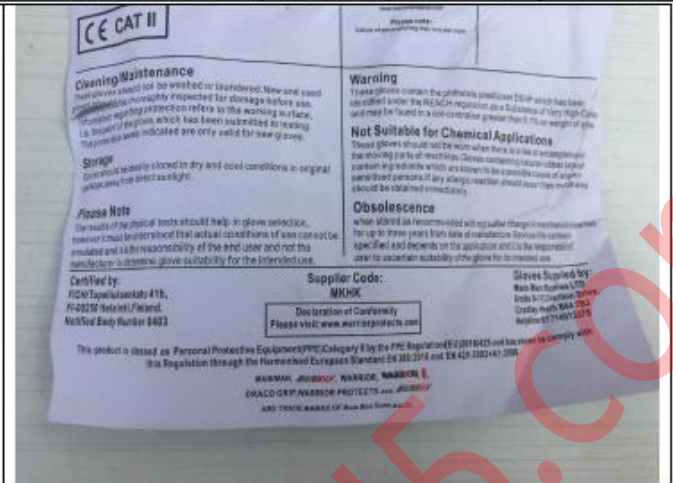
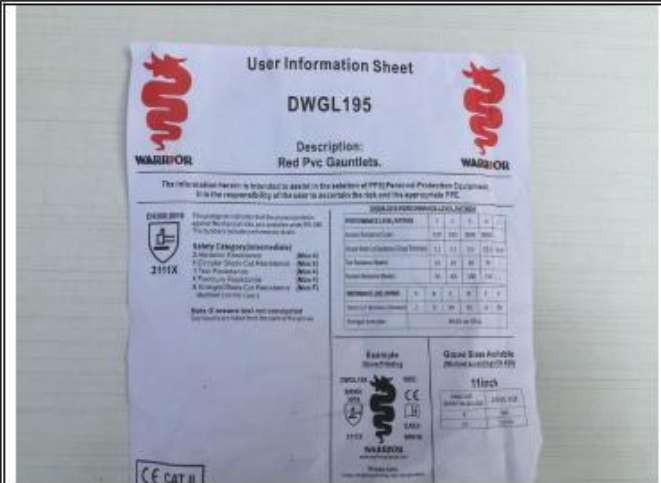
Package view



Package view



Package view



Unit view

Unit view



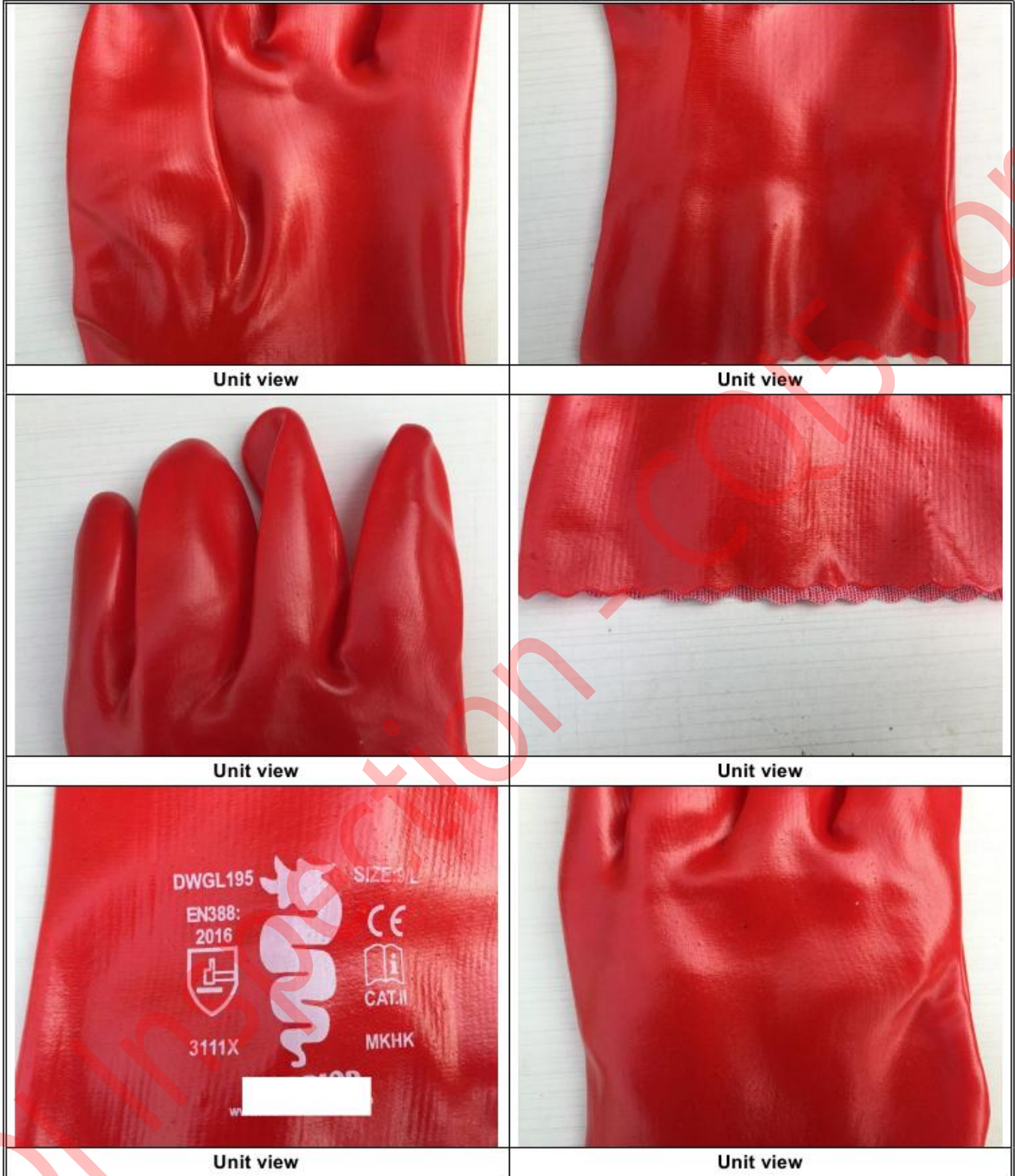
Unit view

Unit view



Unit view

Unit view





Compare with samples



Compare with samples



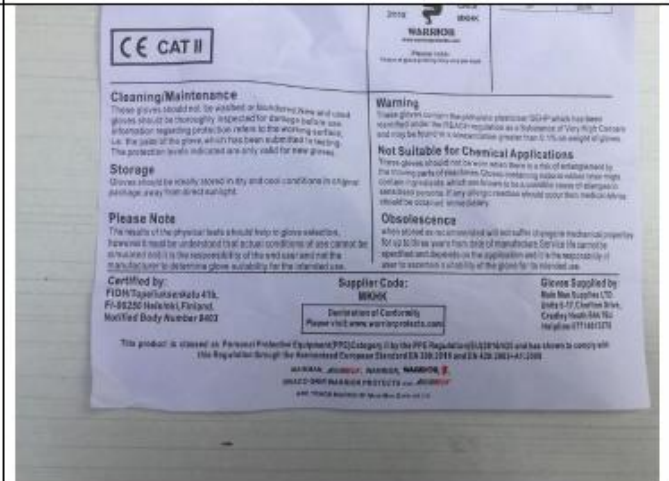
Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL195-10/XL



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method



Package view



Package view



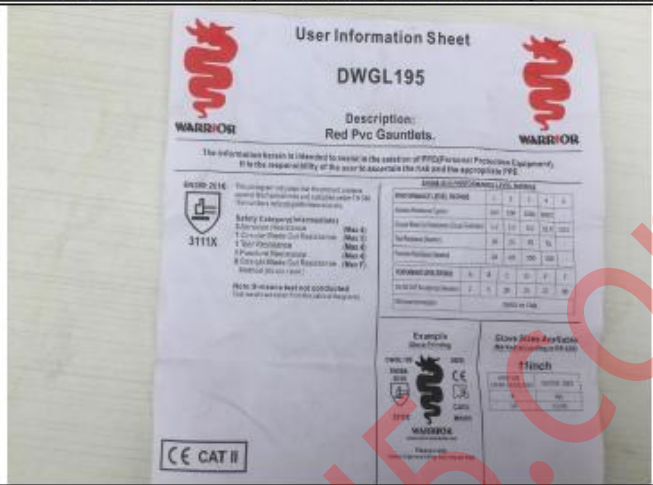
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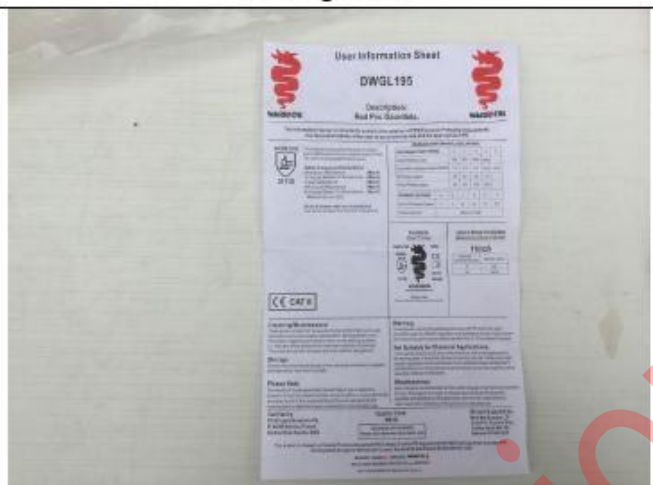
Package view



Package view



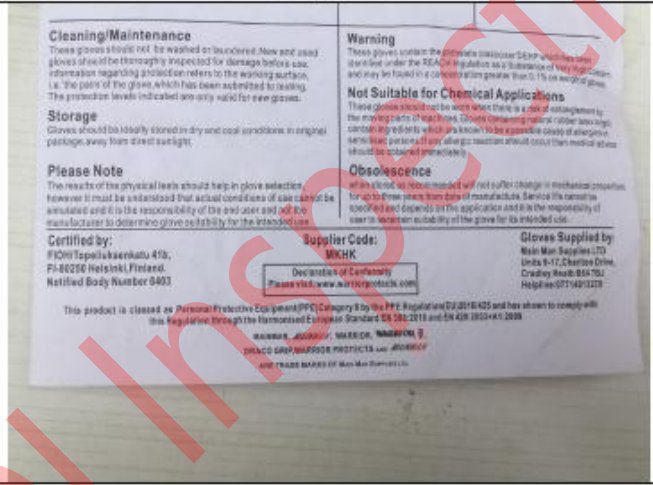
Package view



Package view



Package view



Package view



Package view

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Unit view



Unit view



Unit view



Unit view



Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL200



Outside the carton



Front mark



Shipping mark



Open the carton



Packing method



Package view



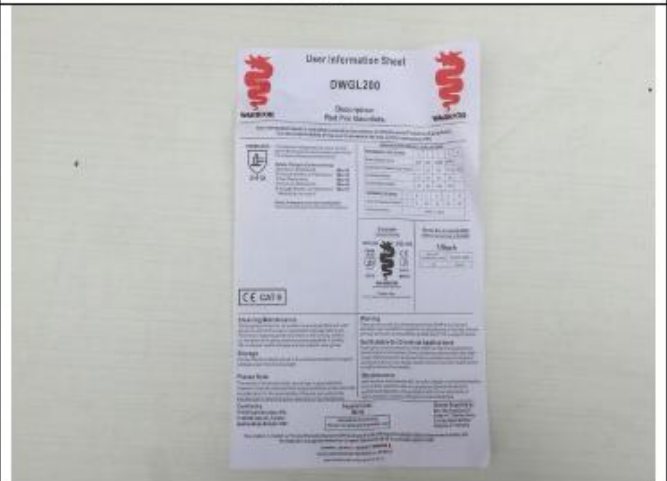
Package view



Package view

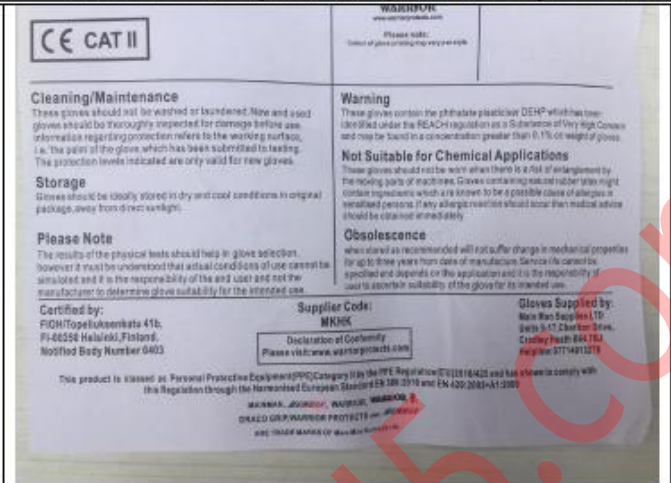
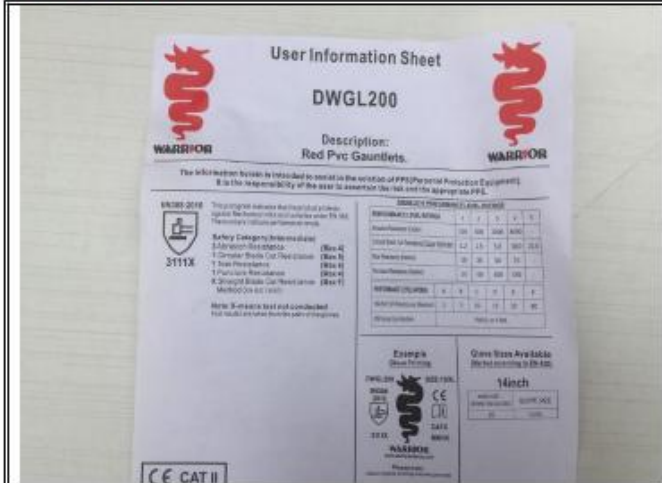


Package view



Package view

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Package view

Package view



Unit view

Unit view



Unit view

Unit view



Unit view



Unit view



Unit view



Unit view



Unit view



Unit view



Unit view



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL205



Outside the carton



Front mark



Shipping mark



Carton view



Open the carton



Packing method

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Package view



Package view



Package view



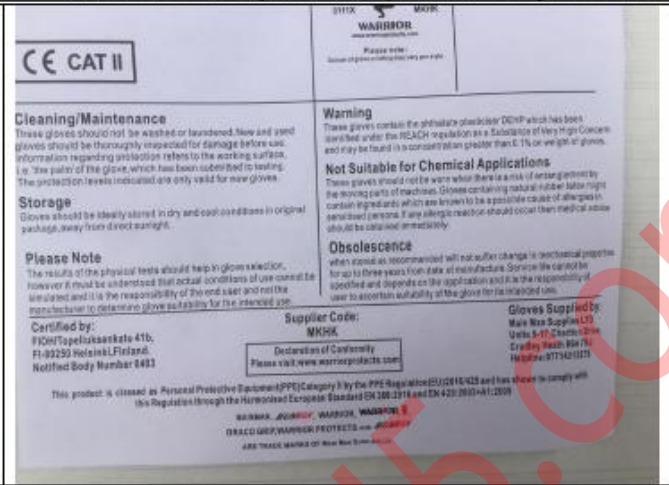
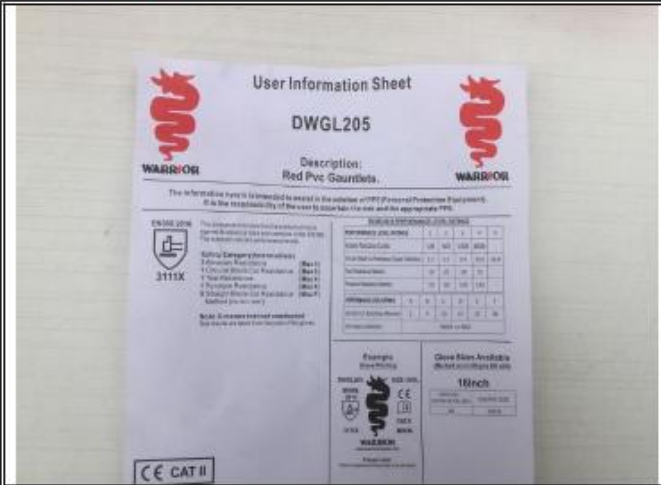
Package view



Package view



Package view



Package view

Package view



Unit view

Unit view



Unit view

Unit view



Unit view



Unit view



Unit view



Unit view



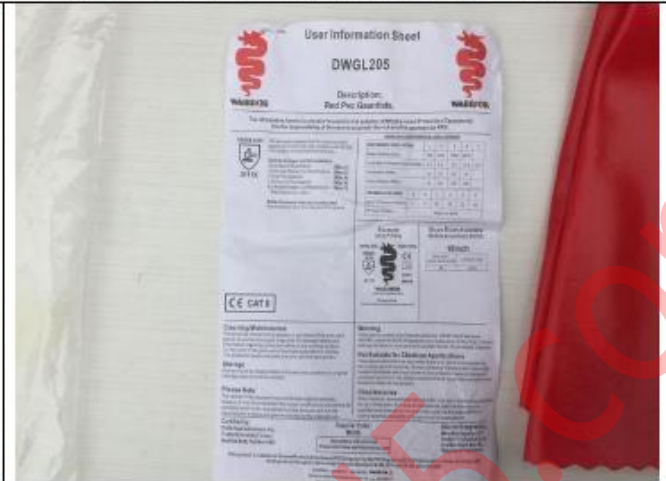
Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples

DWGL210



Outside the carton



Front mark



Shipping mark



Carton view

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Open the carton



Packing method



Package view



Package view



Package view



Package view



Unit view



Unit view



Unit view



Unit view



Unit view



Unit view



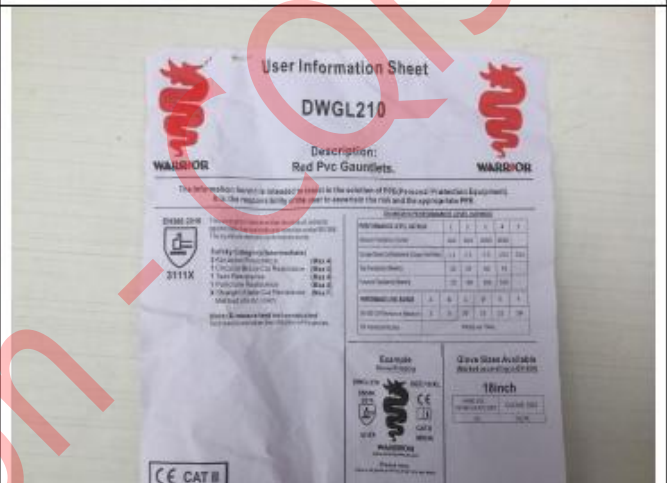
Compare with samples



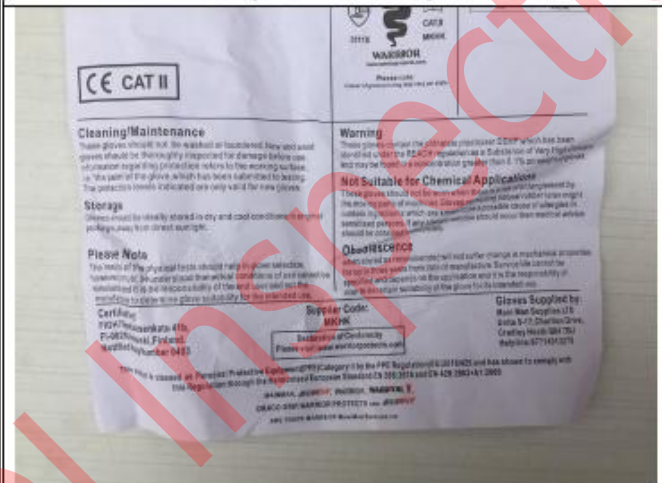
Compare with samples



Compare with samples



Compare with samples



Compare with samples



Compare with samples

Warehouse

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Cargoes stacking



Cargoes stacking



Cargoes stacking



Cargoes stacking



Opened cartons



Opened cartons



Factory

[End of the report](#)